



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



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

Consolidated Indicative Annual Procurement Plan FY 2022

	CONSTITUENT UNIT		Total
1	UP System Administration	PHP	109,411,601.6
2	UP Diliman	PHP	1,227,674,254.27
3	UP Los Baños	PHP	61,666,280.44
4	UP Manila	PHP	178,766,480.5
5	UP Visayas	PHP	59,215,206.93
6	UP Open University	PHP	45,410,377.4
7	UP Mindanao	PHP	27,455,395
8	UP Baguio	PHP	77,730,416.13
9	UP Cebu	PHP	35,907,270.07
10	UP ManilaPGH	PHP	956,133,367.26
	Grand Total:		PHP 2,779,370,649.6



**University of the Philippines
System Administration**



UNIVERSITY OF THE PHILIPPINES - SYSTEM

DILIMAN, QUEZON CITY

INDICATIVE ANNUAL PROCUREMENT PLAN FOR NON-COMMON SUPPLIES AND EQUIPMENT FOR FY 2022

2022-0706 0824-7360

Code (FAP)	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	
UPS-I-0001	Mid-year Report 2022 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	100,000.00			
UPS-I-0002	Discussion paper 2 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	65,000.00			
UPS-I-0003	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			
UPS-I-0004	Discussion paper 4 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	65,000.00			
UPS-I-0005	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			
UPS-I-0006	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			
UPS-I-0007	Discussion paper 7 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	65,000.00			
UPS-I-0008	Discussion paper 8 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	65,000.00			
UPS-I-0009	Discussion paper 9 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	65,000.00			
UPS-I-0010	Discussion paper 10 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	65,000.00			
UPS-I-0011	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			
UPS-I-0012	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			
UPS-I-0013	Discussion paper 13 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	65,000.00			
UPS-I-0014	Discussion paper 14 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	65,000.00			
UPS-I-0015	Discussion paper 15 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	65,000.00			
UPS-I-0016	Policy brief 1 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,000.00			
UPS-I-0017	Policy brief 2 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	40,000.00			
UPS-I-0018	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			
UPS-I-0019	Policy brief 4 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	40,000.00			
UPS-I-0020	Policy brief 5 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	40,000.00			
UPS-I-0021	Policy brief 6 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,000.00			
UPS-I-0022	Policy brief 7 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,000.00			
UPS-I-0023	Policy brief 8 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	40,000.00			
UPS-I-0024	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			
UPS-I-0025	Policy brief 10 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	40,000.00			
UPS-I-0026	Policy brief 11 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	40,000.00			
UPS-I-0027	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			
UPS-I-0028	Policy brief 13 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,000.00			
UPS-I-0029	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			
UPS-I-0030	Policy brief 15 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	40,000.00			
UPS-I-0031	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			
UPS-I-0032	Monograph 2 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	70,000.00			
UPS-I-0033	Monograph 3 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	70,000.00			
UPS-I-0034	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			
UPS-I-0035	Monograph 5 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	70,000.00			
UPS-I-0036	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			
UPS-I-0037	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			
UPS-I-0038	Monograph 8 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	70,000.00			
UPS-I-0039	Monograph 9 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	70,000.00			
UPS-I-0040	Monograph 10 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	70,000.00			
UPS-I-0041	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			
UPS-I-0042	Proceedings 2 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	60,000.00			
UPS-I-0043	Proceedings 3 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	60,000.00			
UPS-I-0044	Proceedings 4 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	60,000.00			
UPS-I-0045	Proceedings 5 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	60,000.00			
UPS-I-0046	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			
UPS-I-0047	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			
UPS-I-0048	Proceedings 8 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	60,000.00			
UPS-I-0049	Proceedings 9 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	60,000.00			
UPS-I-0050	Proceedings 10 - printing cost	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	60,000.00			
UPS-I-0051	Report 1 - printing	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	60,000.00			
UPS-I-0052	Report 2 - printing	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	60,000.00			
UPS-I-0053	Report 3 - printing	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	60,000.00			

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 (B/REI)	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPS-I-0054	Report 4 - printing	CIDS Publications	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	60,000.00			
UPS-I-0055	Report 5 - printing	CIDS Publications	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	60,000.00			
UPS-I-0056	Website development project	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	300,000.00			
UPS-I-0057	Editorial Consultant	CIDS Publications	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	85,000.00			
UPS-I-0058	Indexer	CIDS Publications	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	28,000.00			
UPS-I-0059	Digital Object Identifier (DOI) for PJPP - Membership Fee	CIDS Publications	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0060	Digital Object Identifier (DOI) for PJPP - Content Registration Fees	CIDS Publications	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,000.00			
UPS-I-0061	Communication (500 staff/month)	CIDS ALTDEV	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	48,000.00			
UPS-I-0062	Accommodation (4 nights)	CIDS ALTDEV	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0063	Food and drinks for meetings and program activities (26)	CIDS ALTDEV	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0064	Services (Catering, photocopying, pub mats design, etc.)	CIDS ALTDEV	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0065	Printing (largaulins, nso, etc.)	CIDS ALTDEV	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPS-I-0066	Transportation and other Transport related expenses	CIDS ALTDEV	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPS-I-0067	Supplies & Sundries (ball point ball pens, plastic cover/folders, sticker papers bond papers, ink cartridge, etc)	CIDS ALTDEV	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0068	Food for Roundtable Discussion (RTD) 1	CIDS DSP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPS-I-0069	Food for RTD 2	CIDS DSP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPS-I-0070	Food for RTD 3	CIDS DSP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	15,000.00			
UPS-I-0071	Food for RTD 4	CIDS DSP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	15,000.00			
UPS-I-0072	Communication for RTD	CIDS DSP	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	8,000.00			
UPS-I-0073	Reproduction/Photocopy for RTD	CIDS DSP	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	4,000.00			
UPS-I-0074	Food for Writeshop 1 (attendees)	CIDS DSP	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	20,000.00			
UPS-I-0075	Transportation for Writeshop 1 (Resource Speakers)	CIDS DSP	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	10,000.00			
UPS-I-0076	Accommodation for Writeshop 1 (Resource Speakers)	CIDS DSP	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	10,000.00			
UPS-I-0077	Food for International Conference	CIDS DSP	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	MOOE	200,000.00			
UPS-I-0078	Transportation and Accommodation for International Conference (Speakers)	CIDS DSP	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	MOOE	75,000.00			
UPS-I-0079	Venue and Equipment Rental for International Conference	CIDS DSP	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	MOOE	100,000.00			
UPS-I-0080	Conference Kits for International Conference	CIDS DSP	No	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	MOOE	30,000.00			
UPS-I-0081	Posters and Reproduction Costs for International Conference	CIDS DSP	No	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	MOOE	15,000.00			
UPS-I-0082	Pre-Conference Staff Meetings for International Conference	CIDS DSP	No	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	MOOE	4,000.00			
UPS-I-0083	Food for DSP meetings	CIDS DSP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,500.00			
UPS-I-0084	Transportation for DSP meetings	CIDS DSP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	12,000.00			
UPS-I-0085	Supplies for DSP staff	CIDS DSP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0086	Mailing services (airmail/overnight/LBC)	CIDS DSP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	12,000.00			
UPS-I-0087	Communication expenses DSP staff	CIDS DSP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0088	Communication	CIDS DSPPPP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	180,000.00			
UPS-I-0089	Workshop (1)	CIDS DSPPPP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,400.00			
UPS-I-0090	Staff Meetings (24)	CIDS DSPPPP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0091	Printing Service for Conferences	CIDS DSPPPP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	4,500.00			
UPS-I-0092	Supplies & Sundries	CIDS DSPPPP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	6,000.00			
UPS-I-0093	Conduct of Workshop/Writeshop/ Webinars (Venue and catering, Representation allowance for speakers and participants)	CIDS EMT	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	80,000.00			
UPS-I-0094	Communication Expenses (Mailing of Conferences, Postage fee, printing of activity materials, load card, Transport fee)	CIDS EMT	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			

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 (PPP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPS-I-0095	Supplies and Printing Services (pens, bond paper, clips, ribbons, name tag holder, printer ink etc. *carpaulines, also photocopying)	CIDS EMIT	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	3,000.00			
UPS-I-0096	Transportation, Travel and Accommodation * land/sea/air travel expenses *counier fee	CIDS EMIT	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	82,000.00			
UPS-I-0097	1. Communications	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0098	2. Staff Meetings (food and drinks)	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	14,400.00			
UPS-I-0099	3. Project Meetings (food and drinks)	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPS-I-0100	4. Transportation expenses	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0101	5. Transportation related expenses (delivery/courier)	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	7,500.00			
UPS-I-0102	6. Services (Photocopying & Bookbinding)	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPS-I-0103	7. Supplies - Audio recorders	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	24,000.00			
UPS-I-0104	8. Supplies - External Hard Drive	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	12,000.00			
UPS-I-0105	9. Supplies - Tablets	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	25,000.00			
UPS-I-0106	10. Supplies - Smartphones	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	24,000.00			
UPS-I-0107	11. Supplies - SD Cards for smartphones	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	3,000.00			
UPS-I-0108	12. Supplies - Tripod for smartphone	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,800.00			
UPS-I-0109	13. Laminating machine	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	3,000.00			
UPS-I-0110	14. cutter (guillotine type)	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,000.00			
UPS-I-0111	15. expandable envelopes large	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	6,000.00			
UPS-I-0112	16. office supplies (paper, pens, etc)	CIDS ERP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	16,927.20			
UPS-I-0113	Transportation (Grab/Gas)	CIDS HERPRP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	24,000.00			
UPS-I-0114	Communication Expenses	CIDS HERPRP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	14,400.00			
UPS-I-0115	Meetings/Meals/Representation	CIDS HERPRP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	36,000.00			
UPS-I-0116	Supplies and Materials	CIDS HERPRP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	101,765.00			
UPS-I-0117	Counier Expenses	CIDS HERPRP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0118	Activities (Workshop, Forum, Symposia)	CIDS HERPRP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	208,880.00			
UPS-I-0119	Webinar supplies and materials	CIDS ISP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0120	Internet expenses	CIDS ISP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0121	Communication expenses	CIDS ISP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0122	Counier and delivery services	CIDS ISP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0123	Covid 19 response supplies	CIDS ISP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPS-I-0124	Office supplies (not available in PS-DEM)	CIDS ISP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPS-I-0125	Representation (meals for meetings)	CIDS ISP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0126	Ink	CIDS ISP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0127	Transportation expenses	CIDS ISP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0128	Travel expenses (airfare, meals, and accommodation)	CIDS ISP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	60,000.00			
UPS-I-0129	Venue rental for events	CIDS ISP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0130	Meals for events	CIDS ISP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,500.00			
UPS-I-0131	Capacity Building for ISP Project - Supplies and Communications	CIDS ISP	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	4,000.00			
UPS-I-0132	Capacity Building for ISP Project - Venue and meals	CIDS ISP	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	50,000.00			
UPS-I-0133	Capacity Building for ISP Project - Hotel Accommodation for Guests & Participants	CIDS ISP	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	76,500.00			
UPS-I-0134	Cesar Majul Posthumous Book Project - Meals for meeting	CIDS ISP	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	20,000.00			
UPS-I-0135	Cesar Majul Posthumous Book Project - Meals and accommodation package for 3-day-in workshop	CIDS ISP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0136	Cesar Majul Posthumous Book Project -Supplies	CIDS ISP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0137	Cesar Majul Posthumous Book Project - Communication expenses	CIDS ISP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0138	Cesar Majul Posthumous Book Project - Printing of book	CIDS ISP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	150,000.00			
UPS-I-0139	Food	CIDS PEP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	150,000.00			
UPS-I-0140	Communications	CIDS PEP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0141	Transportation	CIDS PEP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0142	Program Meetings	CIDS PEP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	24,000.00			
UPS-I-0143	Counier and delivery expenses	CIDS PEP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			

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	
UPS-I-0144	Supplies and sundries	CIDS PEP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0145	Printing and other related expenses	CIDS PEP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0146	Communications	CIDS PSFC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,000.00			
UPS-I-0147	Local Transportation	CIDS PSFC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0148	Mailing Service/Grab	CIDS PSFC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0149	Supplies & Sundries	CIDS PSFC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,500.00			
UPS-I-0150	Meals for Meetings	CIDS PSFC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,500.00			
UPS-I-0151	Printing/Reproduction for Meetings	CIDS PSFC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,500.00			
UPS-I-0152	Supplies for Meetings	CIDS PSFC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	3,000.00			
UPS-I-0153	Meals for Events	CIDS PSFC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0154	Printing/Reproduction for Events	CIDS PSFC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0155	Supplies for Events	CIDS PSFC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0156	Local Transportation for Events	CIDS PSFC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0157	Communication	CIDS SSP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0158	Reproduction/Printing	CIDS SSP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,000.00			
UPS-I-0159	Staff Meetings (10)	CIDS SSP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPS-I-0160	Mailing Service/Grab	CIDS SSP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0161	Supplies & Sundries	CIDS SSP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0162	Services (design & layout)	CIDS SSP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPS-I-0163	Services (writer & reviewer)	CIDS SSP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	70,000.00			
UPS-I-0164	Services (Transcriptionist & Documenter)	CIDS SSP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	150,000.00			
UPS-I-0165	Transportation	CIDS SSP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	60,000.00			
UPS-I-0166	Year-End Meeting (Food Stuff)	CIDS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0167	Special Meeting 1 (Food Stuff)	CIDS	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	50,000.00			
UPS-I-0168	Special Meeting 2 (Food Stuff)	CIDS	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	50,000.00			
UPS-I-0169	PPJP Writeshop 2022 (Food Stuff)	CIDS	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	50,000.00			
UPS-I-0170	Convenors Mid-Year Meeting (Food Stuff)	CIDS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	80,000.00			
UPS-I-0171	Convenors Year-End Meeting (Food Stuff)	CIDS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	50,000.00			
UPS-I-0172	Transportation - RA Meeting 1	CIDS	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	50,000.00			
UPS-I-0173	Accommodation - RA Meeting 1	CIDS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0174	Accommodation - Mid-Year Meeting	CIDS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0175	Accommodation - Convenors Year-End Meeting	CIDS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	20,000.00			
UPS-I-0176	Accommodation - PPJP Writeshop 2021 participants	CIDS	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	20,000.00			
UPS-I-0177	Airfare - PPJP Writeshop 2022 participants	CIDS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0178	Airfare - Convenors Mid-Year Meeting	CIDS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	75,000.00			
UPS-I-0179	Airfare - Convenors Year-End Meeting	CIDS	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	20,000.00			
UPS-I-0180	Writeshop Supplies (not available in PS DBM)	CIDS	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	20,000.00			
UPS-I-0181	Communications and representation expenses	CIDS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0182	Air-conditioner Cleaning	CIDS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	50,000.00			
UPS-I-0183	Digitization of Research Reports	CIDS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	48,000.00			
UPS-I-0184	Airconditioner Installation/Dismantling	CIDS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	400,000.00			
UPS-I-0185	Desktop	CIDS	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,306,690.00			
UPS-I-0186	Laptop	CIDS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	56,650.00			
UPS-I-0187	HDMI splitter	CIDS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,400.00			
UPS-I-0188	Microphones	CIDS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	2,400.00			
UPS-I-0189	TV	CIDS	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	57,600.00			
UPS-I-0190	clicker/presenter	CIDS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	48,000.00			
UPS-I-0191	extension cable w/ outlets (100 meters)	CIDS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,200.00			
UPS-I-0192	UPS	CIDS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	16,000.00			
UPS-I-0193	Scanner	CIDS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	50,000.00			
UPS-I-0194	Printer (all-in-one)	CIDS	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	350,000.00			
UPS-I-0195	DSL/Cable Modem	CIDS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	50,000.00			
UPS-I-0196	Tripp	CIDS	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	40,000.00			
UPS-I-0197	5. Discussion paper 1 - printing cost	CIDS	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	1,000.00			
UPS-I-0198	2. PPJP Special Issue 2022 - printing cost	CIDS	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	65,000.00			
UPS-I-0199	3. Year-end Report 2022 - printing cost	CIDS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	60,000.00			
UPS-I-0200	1. PPJP 2022 - printing cost	CIDS	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	100,000.00			
UPS-I-0201	Office Supplies (paper materials and products, office	Data Protection Office	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	100,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPS-I-0202	Legal Services	Data Protection Office	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	5,000.00			
UPS-I-0203	Travelling Expenses - Local (Seminars, Trainings)	Data Protection Office	NO	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	70,000.00			
UPS-I-0204	Transportation Expense	Data Protection Office	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPS-I-0205	Communication Expense (Prepaid Load)	Data Protection Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPS-I-0206	Internet Expense (Telephone)	Data Protection Office	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	40,500.00			
UPS-I-0207	Repair and Maintenance	Data Protection Office	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPS-I-0208	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			
UPS-I-0209	Postage and Courier Services	Data Protection Office	NO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPS-I-0210	Office Supplies (Not Available at PS-DBM)	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0211	Strategic Planning	DZUP	No	\$3.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	150,000.00			
UPS-I-0212	Laptop Computer	DZUP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,500,000.00			
UPS-I-0213	Combine Construction Materials	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0214	Promotional Materials (such as mugs,towel,stickers, T-shirts, bags, fan, notebooks, souvenirs and others)	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0215	Rechargeable Lights	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0216	Textile, curtains, and Seat Cover	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0217	Newspaper/Magazines	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0218	Commodities	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0219	Gadgets and accessories	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0220	15 M Mic Chords	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0221	150" Electronic Projection Screen	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0222	20 M HDMI Cable	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0223	40 M VGA Cable	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0224	32" Interactive Touch screen TV	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0225	100 MHz two trace Digital Oscilloscope, 220 V	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0226	15 KVA sound proof Denyo Generator	DZUP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,500,000.00			
UPS-I-0227	1 KW Nautel AM Transmitter, 220 volts/60hz	DZUP	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000,000.00			
UPS-I-0228	4 Channel Digital mixer	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0229	Microsoft Office	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPS-I-0230	Computer softwares	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPS-I-0231	25 KVA sound proof Denyo Generator	DZUP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,000,000.00			
UPS-I-0232	All types of Plugs	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0233	All types of Adaptor	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0234	6 channel Digital Mixer	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,000.00			
UPS-I-0235	All types of Cables	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPS-I-0236	Desktop Computers	DZUP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,500,000.00			
UPS-I-0237	Comrex DH22 Electronic Board	DZUP	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0238	Comrex RPU with multiple outputs, 220 volts	DZUP	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,500,000.00			
UPS-I-0239	Digital Camera	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0240	Digital Recorder	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0241	Office Chairs	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0242	Chair mats	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	25,000.00			
UPS-I-0243	Office tables	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0244	Fluke 87 Digital Multimeter	DZUP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,500,000.00			
UPS-I-0245	Flat cord wire	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0246	Shelf/wood/Glass cabinet	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0247	Technical supplies	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0248	Headphones	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPS-I-0249	Hard Drive (1-3 TB)	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0250	All types of Microphones	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	250,000.00			
UPS-I-0251	Mac Studio	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0252	Harrit X70 Power Module	DZUP	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,000,000.00			
UPS-I-0253	R3 Van	DZUP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	3,500,000.00			
UPS-I-0254	Radio Mobile AM/FM Digital trans 220 volts	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0255	Speaker system 2 way	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	25,000.00			
UPS-I-0256	Tektronix Digital Frequency counter 220 volts	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	70,000.00			
UPS-I-0257	Tektronix Digital Oscilloscope 100 MHz 220 volts	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	70,000.00			

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					Advertisement Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOGE	CO	
UPS-I-0258	Tektronix Digital RF Envelope Monitor 220 volts	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	70,000.00			
UPS-I-0259	Television (Flat screen)auto AC Power	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	50,000.00			
UPS-I-0260	TFT STL tr Electronic Board	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	60,000.00			
UPS-I-0261	Unit Fluke 12 Digital multimeter	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	60,000.00			
UPS-I-0262	Vacuum Cleaner	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	15,000.00			
UPS-I-0263	UPS Battery	DZUP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	25,000.00			
UPS-I-0264	Wall dock	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	5,000.00			
UPS-I-0265	Projector	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	60,000.00			
UPS-I-0266	Projector screen	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	60,000.00			
UPS-I-0267	Durabox	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	20,000.00			
UPS-I-0268	Catering services	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	50,000.00			
UPS-I-0269	Food expenses(meetings, recording, seminars, coverage and others)	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	50,000.00			
UPS-I-0270	Photocopy expenses (for script,letters and other matters)	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	10,000.00			
UPS-I-0271	Communication load	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	50,000.00			
UPS-I-0272	Antennae	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	50,000.00			
UPS-I-0273	Converter 3.5 MM	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	30,000.00			
UPS-I-0274	Power board	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	25,000.00			
UPS-I-0275	Professional Services (janitorial, electrical, painting, and repair & maintenance)	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	50,000.00			
UPS-I-0276	Pest termite control	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	25,000.00			
UPS-I-0277	Transportation (travel expenses)	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	25,000.00			
UPS-I-0278	Coffee maker	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	5,000.00			
UPS-I-0279	Water dispenser	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	10,000.00			
UPS-I-0280	Trolley	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	3,000.00			
UPS-I-0281	Standee	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	5,000.00			
UPS-I-0282	Air condition (all types)	DZUP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	2,000,000.00			
UPS-I-0283	Mixer (4-16 input)	DZUP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	250,000.00			
UPS-I-0284	Audio interface (2 input)	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	25,000.00			
UPS-I-0285	Audio monitor, active speaker	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	25,000.00			
UPS-I-0286	CCTV	DZUP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	150,000.00			
UPS-I-0287	Emergency Lights	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	35,000.00			
UPS-I-0288	Courier/Shipments/Taxes	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	25,000.00			
UPS-I-0289	Laundry	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	5,000.00			
UPS-I-0290	Chassis Fan 120 MM	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	3,000.00			
UPS-I-0291	SSD 250/500 GB	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	50,000.00			
UPS-I-0292	D750 parts	DZUP	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	500,000.00			
UPS-I-0293	Amplifier	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	5,000.00			
UPS-I-0294	Audio Distributor	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	10,000.00			
UPS-I-0295	Ram 6-16 GB	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	50,000.00			
UPS-I-0296	Motherboard	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	50,000.00			
UPS-I-0297	Processor	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	50,000.00			
UPS-I-0298	Video card 4-8 GB	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	100,000.00			
UPS-I-0299	CMOS Battery	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	2,000.00			
UPS-I-0300	Nautal XRB Transmitter Parts Maintenance	DZUP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	2,000,000.00			
UPS-I-0301	Electric Fan all types	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	70,000.00			
UPS-I-0302	Printers (all types)	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	40,000.00			
UPS-I-0303	Fire Extinguisher	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	20,000.00			
UPS-I-0304	Scanner	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	15,000.00			
UPS-I-0305	Microwave oven	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	50,000.00			
UPS-I-0306	Nautal XRB Transmitter Parts Maintenance	DZUP	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	2,000,000.00			
UPS-I-0307	Electric Fan all types	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	70,000.00			
UPS-I-0308	Printers (all types)	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	40,000.00			
UPS-I-0309	Fire Extinguisher	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	20,000.00			
UPS-I-0310	Scanner	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	25,000.00			
UPS-I-0311	Microwave oven	DZUP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOGE	10,000.00			
UPS-I-0312	Engine oil for FDC motorcycle 1MX 155	Forestry Development Center	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	1,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPS-I-0313	FDC Tokens (Barong, plants, souvenirs (FDC Resource speaker for webinar series)	Forestry Development Center	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	12,900.00			
UPS-I-0314	FLOOR WAX, Traffic Liquid Wax, Red, 1 gallon 5 liters (2nd qtr)	Forestry Development Center	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	7,500.00			
UPS-I-0315	INK CART HP F6V26A (HP 680) Black, original (not refill or remanufactured) 1st qtr	Forestry Development Center	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	16,500.00			
UPS-I-0316	INK CART HP F6V26A (HP 680) Tri-color, original (not refill or remanufactured) 1st qtr	Forestry Development Center	YES	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	13,750.00			
UPS-I-0317	INK CART HP F6V26A (HP 680) Tri-color, original (not refill or remanufactured) 2nd qtr	Forestry Development Center	YES	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	13,750.00			
UPS-I-0318	INK CART HP F6V26A (HP 680) Black, original (not refill or remanufactured) 2nd qtr	Forestry Development Center	YES	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	16,500.00			
UPS-I-0319	PRINTING OF FDC Folder 9x 12.1875 inches; Folded, Full color, 1 side Matte laminated; 1 side C 25300GSM, left vertical flap - 13.1875 x 6 inches; Right Horizontal - 3.75 x 9.125 inches. 1st quarter	Forestry Development Center	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	37,500.00			
UPS-I-0320	PRINTING OF POLICY PAPER, 6 1/2 X 9, 1/2 Full color, outside page (C25 30 lbs) 1st quarter	Forestry Development Center	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	26,500.00			
UPS-I-0321	Office Supplies (Not Available at PS-DBM)	Forestry Development Center	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	FCM No. 2019-731 / OVPAA-BPhD-2018-04	5,000.00			
UPS-I-0322	Strategic Planning	Forestry Development Center	No	53.10 Lease of Real Property and Venue	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	TA 9610206-499-416	118,882.40			
UPS-I-0323	Laptop Computer	Forestry Development Center	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	TA 9610206-499-416	2,200,000.00			
UPS-I-0324	Special Paper for Certificates	Korea Research Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	4,000.00			
UPS-I-0325	For a seminars Logistics	Korea Research Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	25,000.00			
UPS-I-0326	Next Gen Koreanist Workshop	Korea Research Center	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	25,000.00			
UPS-I-0327	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	85,000.00			
UPS-I-0328	Administrative Incident (meeting meals, essay contest winners, office supplies, transpo. i.e.)	Korea Research Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	25,000.00			
UPS-I-0329	Research Management Five Principal Investigators	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			
UPS-I-0330	Publication Printing (PKSS, BOA, HanPII, 3PKC, Policy Briefs)	Korea Research Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	125,000.00			
UPS-I-0331	Ink Toner	Korea Research Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPS-I-0332	PR & Communication Mailing (Material sending local & overseas), Transportation	Korea Research Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPS-I-0333	Land Transportation	Korea Research Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0334	Bank Wiring Charges	Korea Research Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	18,000.00			
UPS-I-0335	Miscellaneous (office supplies transpo. i.e. consumables)	Korea Research Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0336	1. Printing of 2022 UP Forum	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	325,000.00			
UPS-I-0337	3. Reprinting of UP Forum	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	162,500.00			
UPS-I-0338	4. Printing of UP MPRO Advertisements	MPRO	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	50,000.00			
UPS-I-0339	5. Printing of UP MPRO Materials	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPS-I-0340	6. Printing/Reprinting of other UP MPRO Materials	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	350,000.00			
UPS-I-0341	Mailing and Distribution Services UP Forum 2022 Issues	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	100,000.00			
UPS-I-0342	Mailing and Distribution Services of Other official documents	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	40,000.00			
UPS-I-0343	Printing Services 1. Completion of UP Forum	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	3,000.00			
UPS-I-0344	2. Copying of UP-related news	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	4,500.00			
UPS-I-0345	3. Other official documents	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	5,000.00			
UPS-I-0346	1. Academic Course, seminar, training seminars/workshops	MPRO	No	53.7 Highly Technical Consultants	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	100,000.00			
UPS-I-0347	2. Other professional services	MPRO	No	53.7 Highly Technical Consultants	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	
UPS-I-0348	2. Photocopying Services	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	3,000.00			
UPS-I-0349	3. Other Miscellaneous services	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	25,000.00			
UPS-I-0350	1. Gasoline/Oil/Lubricants	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPS-I-0351	2. Maintenance (e.g. change oil, check brakes, etc.)	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPS-I-0352	3. Repair (e.g. power window, etc.)	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	40,000.00			
UPS-I-0353	4. Vehicle Insurance and Registration	MPRO	No	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	7,000.00			
UPS-I-0354	Office Equipment 1. Repair and maintenance	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	75,000.00			
UPS-I-0355	Transportation/Travelling Expense	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	70,000.00			
UPS-I-0356	Meal Allowance	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPS-I-0357	Accommodations	MPRO	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPS-I-0358	A. Desktop Computer (mac OS, 17")	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	400,000.00			
UPS-I-0359	B. Desktop Computer (i3)	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	450,000.00			
UPS-I-0360	C. Notebook Computer (MacBook Pro)	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	120,000.00			
UPS-I-0361	D. Tablet (iPad OS)	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	200,000.00			
UPS-I-0362	E. Creative Cloud License Subscription	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	255,000.00			
UPS-I-0363	F. Document Scanner, heavy duty	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	80,000.00			
UPS-I-0364	G. Document Camera Scanner	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	80,000.00			
UPS-I-0365	H. Color Laserjet Printer	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	35,000.00			
UPS-I-0366	I. Wide Format Printer	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	14,999.00			
UPS-I-0367	J. Digital Camera with 28-70mm zoom lens	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	170,000.00			
UPS-I-0368	K. Canon EOS-1D X Mark III camera	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	400,000.00			
UPS-I-0369	L. Canon EOS R5 camera	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	260,000.00			
UPS-I-0370	M. Canon EF 16-35mm f/2.8L III USM	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	130,000.00			
UPS-I-0371	N. Canon EF 70-200mm f/2.8L IS III USM	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	135,000.00			
UPS-I-0372	O. Canon RF 28-70mm f/2L USM	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	190,000.00			
UPS-I-0373	P. Canon RF 70-200mm f/2.8L IS USM	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	135,000.00			
UPS-I-0374	Q. Canon RF 15-35mm f/2.8L IS USM	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	139,000.00			
UPS-I-0375	R. LCD Glass Protector for Camera	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	9,000.00			
UPS-I-0376	S. Lens Adaptor	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	20,000.00			
UPS-I-0377	T. Earphone for video/audio editing	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	24,000.00			
UPS-I-0378	U. Digital Photocopier	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	200,000.00			
UPS-I-0379	V. VideoMic Pro with DeadCat VMPR	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	35,000.00			
UPS-I-0380	W. Zhiyun Crane 2 Stabilizer	MPRO	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	70,000.00			
UPS-I-0381	A. Ink Cart. HP 952XL, Black	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	20,400.00			
UPS-I-0382	B. Ink Cart. HP 953XL, Cyan	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	9,900.00			
UPS-I-0383	C. Ink Cart. HP 953XL, Yellow	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	9,900.00			
UPS-I-0384	D. Ink Cart. HP 953XL, Magenta	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	9,900.00			
UPS-I-0385	E. Toner Cart. HP 131A CF210A, Black	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	8,700.00			
UPS-I-0386	F. Toner Cart. HP 131A CF211A, Cyan	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,200.00			
UPS-I-0387	G. Toner Cart. HP 131A CF212A, Yellow	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,200.00			
UPS-I-0388	H. Toner Cart. HP 131A CF213A, Magenta	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,200.00			
UPS-I-0389	I. Toner Cart. Kyocera TK 670, Black	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	16,158.60			
UPS-I-0390	J. Toner Cart. Lexmark 50F3000, Black	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	9,500.00			
UPS-I-0391	K. Paris, Kyocera FK 670/671	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	14,200.00			
UPS-I-0392	L. Imaging Unit, Lexmark 6602	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	4,300.00			
UPS-I-0393	N. Ribbon (Black, Mfg. & res)	MPRO	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	1,550.00			
UPS-I-0394	Capital Outlay Repairs/Construction (including unforeseen but required)	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	500,000.00			
UPS-I-0395	Vehicle High-side pickup 10 seats (for passenger with driver)	Office of Admissions	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	1,750,000.00			
UPS-I-0396	Equipment (for IT group) Desktop (All in One)	Office of Admissions	Yes	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	1,005,000.00			
UPS-I-0397	Equipment (for IT group) Laptop	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	270,000.00			
UPS-I-0398	Equipment (for IT group) Ethernet Switch (16 ports)	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	15,000.00			

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					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPS-I-0399	Equipment (for IT group) Portable LED Projector	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	18,000.00			
UPS-I-0400	Equipment (for IT group) UPS System (10 outlets)	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	18,000.00			
UPS-I-0401	Equipment UPS	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	105,000.00			
UPS-I-0402	Equipment (for Test Devt) External Hard Drive 1TB	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	12,000.00			
UPS-I-0403	Equipment (for Test Devt) LaserJet Printer (Black)	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	40,000.00			
UPS-I-0404	Equipment (for Test Devt) Heavy Duty Flatbed Scanner	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	25,000.00			
UPS-I-0405	Executive Chairs	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	60,000.00			
UPS-I-0406	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	500,000.00			
UPS-I-0407	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	750,000.00			
UPS-I-0408	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	500,000.00			
UPS-I-0409	Baltpens (Red, Blue, Black) 75pcs/color	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	1,350.00			
UPS-I-0410	Sign pens (Red, Blue, Black) 50pcs/color	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	4,050.00			
UPS-I-0411	Battery (Bv, for smoke alarms)	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	6,200.00			
UPS-I-0412	Brown envelope with logo (lang. 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			
UPS-I-0413	Brown envelope with logo (short, box)	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	36,000.00			
UPS-I-0414	Compact Fluorescent Bulb (CFL) 18 watts	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	4,800.00			
UPS-I-0415	Dry Seal	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	2,400.00			
UPS-I-0416	Electric Typewriter Corrector	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	1,170.00			
UPS-I-0417	Electric Typewriter Ribbon	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	3,120.00			
UPS-I-0418	Face Masks (3-ply, disposable)	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	26,000.00			
UPS-I-0419	IB Lace	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	30,000.00			
UPS-I-0420	Mouse Pad	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	1,500.00			
UPS-I-0421	Other Supplies/Materials (unforeseen but required)	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	240,000.00			
UPS-I-0422	Other Printing Needs (unforeseen but required)	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	120,000.00			
UPS-I-0423	Services Bilingual Security Services (2 guards)	Office of Admissions	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	1,140,000.00			
UPS-I-0424	Post Control Service (44hrs)	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	13,990.00			
UPS-I-0425	Termite Interception	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	59,000.00			
UPS-I-0426	Refilling Fire Extinguishers	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	11,900.00			
UPS-I-0427	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	240,000.00			
UPS-I-0428	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	160,000.00			
UPS-I-0429	Maintenance/Repair of Fax Printers	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	30,000.00			
UPS-I-0430	Maintenance/Repair of Lappers	Office of Admissions	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	60,000.00			
UPS-I-0431	Maintenance/Repair of Framing Machine	Office of Admissions	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPCAT Trust Fund	12,000.00			
UPS-I-0432	Food and Venue for International Linkage Meeting and OIL Grants Committee Meeting (COOPERATE, Meeting and WP-5)	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	36,300.00			
UPS-I-0433	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	50,000.00			
UPS-I-0434	Printing expenses for MOVE-UP Promotional materials	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0435	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	700,000.00			
UPS-I-0436	Customized mailing envelope (brown) with logo 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			
UPS-I-0437	Van Rental (Almost transfer of exchange students and official trip to OIL Office and staff)	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0438	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	100,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPS-I-0439	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			
UPS-I-0440	UP Hosted (CIL/OP/AAA) hosted event 1 (Food, Venue Rental, Accommodation, Transportation Expenses, Supplies and Materials)	Office of the International Linkages	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,500,000.00			
UPS-I-0441	UP Hosted (CIL/OP/AAA) hosted event 2 (Food, Venue Rental, Accommodation, Transportation Expenses, Supplies and Materials)	Office of the International Linkages	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,500,000.00			
UPS-I-0442	UP Hosted (CIL/OP/AAA) hosted event 3 (Food, Venue Rental, Accommodation, Transportation Expenses, Supplies and Materials)	Office of the International Linkages	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,500,000.00			
UPS-I-0443	Brochure Rack/Stand (portable)	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	7,000.00			
UPS-I-0444	Filing Cabinet	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,500.00			
UPS-I-0445	Office Repairs and Maintenance (cleaning of aircon, office equipment/devices)	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPS-I-0446	Subscriptions (Tableau)	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	43,680.00			
UPS-I-0447	Subscriptions and Licenses (Anti-virus Software)	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0448	Subscriptions and Licenses (Adobe Creative Cloud)	Office of the International Linkages	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	70,000.00			
UPS-I-0449	Subscriptions and Licenses (Adobe Sign)	Office of the International Linkages	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0450	Ink Refills (Canon CI-790 Black, Cyan, Magenta, and Yellow)	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPS-I-0451	Ink Refills (HP GT51 and GT52 - Black, Cyan, Magenta, and Yellow)	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPS-I-0452	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	23,000.00			
UPS-I-0453	Adapter for Mac/HDMI	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	6,000.00			
UPS-I-0454	Barcode Scanner	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	6,000.00			
UPS-I-0455	Computer Speakers	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,000.00			
UPS-I-0456	Digital Camera	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	47,000.00			
UPS-I-0457	Heavy Duty Receiving Stamp	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,500.00			
UPS-I-0458	Storage Boxes	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPS-I-0459	Universal Power Adapter Plug	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,500.00			
UPS-I-0460	Uninterruptible Power Supply (UPS)	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0461	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	150,000.00			
UPS-I-0462	Printing expenses (for office documents and supplies)	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0463	Communication expenses	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0464	Strategic Planning expenses	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPS-I-0465	Postage Fee (local and international)	Office of the International Linkages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPS-I-0466	Courier Fees	Office of the International Linkages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	35,000.00			
UPS-I-0467	Travel expenses for off-campus meetings & other incidental expenses	OSU-Admin	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSAs-2022-IOB-OSU-104100A	200,000.00			
UPS-I-0468	Postage and deliveries (Philpost/LBC)	OSU-Admin	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSAs-2022-IOB-OSU-104100A	20,000.00			
UPS-I-0469	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	UPSAs-2022-IOB-OSU-104100A	55,000.00			
UPS-I-0470	Repair and maintenance of vehicles	OSU-Admin	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	UPSAs-2022-IOB-OSU-104100A	150,000.00			
UPS-I-0471	Registration/insurance of vehicles	OSU-Admin	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	UPSAs-2022-IOB-OSU-104100A	15,500.00			
UPS-I-0472	Fidelity Bond Premiums	OSU-Admin	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSAs-2022-IOB-OSU-104100A	4,500.00			
UPS-I-0473	Meals/snacks (Staff Meetings)	OSU-Admin	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSAs-2022-IOB-OSU-104100A	12,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPS-I-0474	Transportation expenses	OSU-Admin	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSA-2022-IOB-OSU-104100A	22,900.00			
UPS-I-0475	Customized rubber stamps	OSU-Admin	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSA-2022-IOB-OSU-104100A	4,000.00			
UPS-I-0476	Cellphone load	OSU-Admin	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSA-2022-IOB-OSU-104100A	20,400.00			
UPS-I-0477	Cellular phone bills (Smart) 3 mobiles	OSU-Admin	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	UPSA-2022-IOB-OSU-104100A	84,000.00			
UPS-I-0478	Scanning Services	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			
UPS-I-0479	Digital Voice Recorder	OSU-Admin	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSA-2022-IOB-OSU-104100A	26,000.00			
UPS-I-0480	Other Miscellaneous Expenses	OSU-Admin	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSA-2022-IOB-OSU-104100A	21,440.00			
UPS-I-0481	Meals/Snacks - during overtime and meetings	OSU-BOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSA-2022-IOB-BOR-104135A	18,000.00			
UPS-I-0482	Travel expenses for off-campus meetings & other incidental expenses	OSU-BOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSA-2022-IOB-BOR-104135A	340,000.00			
UPS-I-0483	Hotel accommodation for off-campus meetings/Commencement Exercises	OSU-BOR	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	UPSA-2022-IOB-BOR-104135A	400,000.00			
UPS-I-0484	Regents Gown	OSU-BOR	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	UPSA-2022-IOB-BOR-104135A	50,000.00			
UPS-I-0485	Academic Gown for Honorary Degree	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			
UPS-I-0486	Regents Yoke	OSU-BOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSA-2022-IOB-BOR-104135A	50,000.00			
UPS-I-0487	Postage and deliveries (LBC/Philpost)	OSU-BOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSA-2022-IOB-BOR-104135A	16,000.00			
UPS-I-0488	Other Miscellaneous Expenses	OSU-BOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSA-2022-IOB-BOR-104135A	20,000.00			
UPS-I-0489	Meals for BOR meetings	OSU-BOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSA-2022-IOB-BOR-104135A	740,000.00			
UPS-I-0490	Meals for PAC meetings	OSU-PAC	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	UPSA-2022-IOB-PAC-100001C	600,000.00			
UPS-I-0491	Travel expenses for off-campus meetings & other incidental expenses	OSU-PAC	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	UPSA-2022-IOB-PAC-100001C	450,000.00			
UPS-I-0492	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	400,000.00			
UPS-I-0493	Repair and maintenance of office equipment & hardware materials	OSU-PAC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPSA-2022-IOB-PAC-100001C	20,000.00			
UPS-I-0494	Strategic Planning	Padayon Office	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	50,000.00			
UPS-I-0495	Printer	Padayon Office	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	15,000.00			
UPS-I-0496	Accommodation	Padayon Office	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	120,000.00			
UPS-I-0497	Office Supplies (Not available at PS-DBM)	Padayon Office	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	10,000.00			
UPS-I-0498	Heavy Duty Scanner	Padayon Office	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	35,000.00			
UPS-I-0499	Plenary Cabinet	Padayon Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPS-I-0500	Desktop Computer	Padayon Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0501	Office Supplies (Not Available at PS-DBM)	PHILCESS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPS-I-0502	Strategic Planning	PHILCESS	No	53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	30,000.00			
UPS-I-0503	Computer Accessories (Charger, Keyboard, Mouse, Adapter, Cable Type C to VGA, HDMI Cable)	PHILCESS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	200,000.00			
UPS-I-0504	Desktop Computer	PHILCESS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	75,000.00			
UPS-I-0505	Printer Laser jet Pro-Stainers/copier	PHILCESS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	9,000.00			
UPS-I-0506	External Hard Drive 1TB	PHILCESS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	18,000.00			
UPS-I-0507	Repair and Maintenance of Office Equipment	PHILCESS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	20,000.00			
UPS-I-0508	Transportation (Motorcycle (Motor) Transportation (Delivery))	PHILCESS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	5,000.00			
UPS-I-0509	Delivery Services	PHILCESS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	5,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPS-I-0510	Subscription to Webinar Platform, Learning Management System (LMS)	PHILCESS	No	NP-53.6 Scientific, Scholarly, Artistic, Work, Exclusive Technology and Media Services	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	150,000.00			
UPS-I-0511	Seminar Kits	PHILCESS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPS-I-0512	Prepaid Load	PHILCESS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	12,000.00			
UPS-I-0513	Registration/Application Fees for PRC, CSA, PQA	PHILCESS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	90,000.00			
UPS-I-0514	Writing Supplies (Not Available at PS-DBM)	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	45,000.00			
UPS-I-0515	Binding Supplies (Not Available at PS-DBM)	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	35,000.00			
UPS-I-0516	Other Office Supplies (Not Available at PS-DBM)	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	50,000.00			
UPS-I-0517	Hardware Supplies	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	50,000.00			
UPS-I-0518	Hardware Devices / Tools	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	50,000.00			
UPS-I-0519	Toners for Existing Printers (Colored)	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	200,000.00			
UPS-I-0520	Toners for Existing Printers (Monochrome)	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	50,000.00			
UPS-I-0521	Ink Bottles (Set)	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	50,000.00			
UPS-I-0522	IT Peripherals	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	45,000.00			
UPS-I-0523	Lavatory Supply and Fixtures	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	50,000.00			
UPS-I-0524	Lighting Supply and Fixtures	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	50,000.00			
UPS-I-0525	Software Subscription (Small Group)	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	50,000.00			
UPS-I-0526	Software Subscription (Volume)	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	150,000.00			
UPS-I-0527	Printer Maintenance Kits or Parts	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	50,000.00			
UPS-I-0528	Printer Maintenance and/or Repairs	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	50,000.00			
UPS-I-0529	Other Office Devices and/or Equipment Repairs (Low Cost)	Philippine Genome Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	50,000.00			
UPS-I-0530	Printing and Photocopying Lease Agreement	Philippine Genome Center	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	1,500,000.00			
UPS-I-0531	Hazardous Waste Hauling	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	500,000.00			
UPS-I-0532	Supply and Delivery of Diesel	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	500,000.00			
UPS-I-0533	Central Ventilation and AC System Preventive Maintenance and Emergency Repairs	Philippine Genome Center	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	1,200,000.00			
UPS-I-0534	Split-Type AC Equipment 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			
UPS-I-0535	Server Room (PACU) Air Conditioning Equipment 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			
UPS-I-0536	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	1,000,000.00			
UPS-I-0537	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	500,000.00			
UPS-I-0538	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			
UPS-I-0539	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	750,000.00			
UPS-I-0540	Building Interior 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			
UPS-I-0541	Building Exterior and Perimeter Ground Repairs and Maintenance	Philippine Genome Center	No	NP-53.6 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	500,000.00			
UPS-I-0542	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	300,000.00			
UPS-I-0543	Post Control and Management	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	150,000.00			
UPS-I-0544	Elevator Equipment Preventive Maintenance and Repairs	Philippine Genome Center	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	1,000,000.00			
UPS-I-0545	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	500,000.00			
UPS-I-0546	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			
UPS-I-0547	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	250,000.00			
UPS-I-0548	Office Fixtures	Philippine Genome Center	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	1,000,000.00			
UPS-I-0549	Printing and mailing expenses in annual reports, modules, tarpaulin, streamers and posters, and other promotional materials	Ugnapan ng Pohnanand System	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	375,000.00			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of 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	
UPS-I-0550	Training and council meeting meals/snacks including special council meetings, psychosocial committee meetings and training, annual workshop)	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	400,000.00			
UPS-I-0551	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	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	48,000.00			
UPS-I-0552	Computer accessories/peripherals (laser jet printer, scanner, adapters, lease rentals for photocopying machines, etc.)	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	118,000.00			
UPS-I-0553	Application Softwares	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	250,000.00			
UPS-I-0554	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	322,000.00			
UPS-I-0555	Repairs and Maintenance	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	100,000.00			
UPS-I-0556	Airfare (Domestic, monitoring trip-transportation to UP Cebu, UPV Taoban, UP Mindanao, UP Visayas, Special council meetings transportation)	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	260,000.00			
UPS-I-0557	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	123,000.00			
UPS-I-0558	Printing and binding of 500 copies of the Ugnayan ng Pahinungod Reader	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	IOB	320,000.00			
UPS-I-0559	Printing and binding of 500 copies of the Ugnayan ng Pahinungod December Monograph	Ugnayan ng Pahinungod System	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	IOB	70,000.00			
UPS-I-0560	Office Supplies (Not Available at PS-DBM)	UP C/FAL Philippines	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	SA03021001	50,000.00			
UPS-I-0561	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	GAA	120,000.00			
UPS-I-0562	Airpurifier with UV light	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	35,000.00			
UPS-I-0563	Cabinet, Mini Storage	UP Press	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	144,000.00			
UPS-I-0564	Catering service	UP Press	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	120,000.00			
UPS-I-0565	Chairs, Tilting Clenral, without armrest	UP Press	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	25,000.00			
UPS-I-0566	Computer, Desktop With Microsoft Office 2019 or latest version with license / UPS	UP Press	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	400,000.00			
UPS-I-0567	Drawer, Mobile pedestal	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPS-I-0568	Drawer, Rolling Organizer - 10 drawers (Black)	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	9,000.00			
UPS-I-0569	Fabrication of Cabinet with sliding glass door	UP Press	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	90,000.00			
UPS-I-0570	Fogging Machine	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	5,000.00			
UPS-I-0571	Freight and Forwarding Services	UP Press	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	500,000.00			
UPS-I-0572	Laptop	UP Press	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	60,000.00			
UPS-I-0573	Light, Emergency	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	35,000.00			
UPS-I-0574	Light, Lamp Desk	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	12,000.00			
UPS-I-0575	Light, LED Tube 18watts / 4ft length set	UP Press	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	57,600.00			
UPS-I-0576	Monitor, Office 2019 or latest version with license	UP Press	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	20,000.00			
UPS-I-0577	Network switch (24 ports)	UP Press	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	150,000.00			
UPS-I-0578	Pallet, Plastic warehouse	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPS-I-0579	Printer 3 in 1 - Black, Heavy Duty	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	40,000.00			
UPS-I-0580	Printer 3 in 1 - Colored, Heavy Duty	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	40,000.00			
UPS-I-0581	Printer, Basic Compact (black)	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPS-I-0582	Printer, heavy-duty (asepet) (black)	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPS-I-0583	Printer, Thermal Barcode	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	42,000.00			
UPS-I-0584	Printing and Binding - New Titles/Report	UP Press	Yes	CVPRACU	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	10,500,750.00			
UPS-I-0585	Promotional Materials (envelopes, letter cards / brochures, flyers, banners / flags)	UP Press	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	150,000.00			
UPS-I-0586	RAM 16GB Memory Module	UP Press	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	7,000.00			
UPS-I-0587	Software	UP Press	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	30,000.00			
UPS-I-0588	SOFTWARE: Adobe Photoshop + Photo & Design software, latest version	UP Press	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	20,000.00			

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 (P/P)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPS-I-0589	SOFTWARE: inventory 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			
UPS-I-0590	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	200,000.00			
UPS-I-0591	Solid State Drive (SSD) 1 TB	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	6,000.00			
UPS-I-0592	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	200,000.00			
UPS-I-0593	Table, Folding - rectangular plastic white / 6 ft.	UP Press	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	6,000.00			
UPS-I-0594	Table, freestanding clerical steel	UP Press	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	8,000.00			
UPS-I-0595	Tires, R15	UP Press	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	20,000.00			
UPS-I-0596	Trash Bin, Segregation	UP Press	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	9,500.00			
UPS-I-0597	UPS 800VA	UP Press	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	64,000.00			
UPS-I-0598	UPS 2000VA	UP Press	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	30,000.00			
UPS-I-0599	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	MOOE	800,000.00			
UPS-I-0600	Printer	UP Resilience Institute	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0601	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			
UPS-I-0602	Effluent Testing	UPS BGC	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPS-I-0603	Water Potability Test	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,000.00			
UPS-I-0604	RFID Smartcards	UPS BGC	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	20,000.00			
UPS-I-0605	84053 HD P5000 Film, 1500	UPS BGC	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	30,000.00			
UPS-I-0606	84051 HD P5000 YMCK, 500	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPS-I-0607	HP 975 Ink Cartridges (Black, Yellow, Magenta and Cyan)	UPS BGC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPS-I-0608	Canon Pixma Bundle (4 colors)	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0609	Lexmark 503U Toner Cartridge (Black)	UPS BGC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPS-I-0610	Property Management Services	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPS-I-0611	Diesel for Genset	UPS BGC	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	45,000.00			
UPS-I-0612	Aircon Maintenance, Repair, Labor & Parts	UPS BGC	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	1,200,000.00			
UPS-I-0613	Water Pump Maintenance, Repair, Labor & Parts	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0614	Genset Maintenance, Repair, Labor & Parts	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	500,000.00			
UPS-I-0615	Elevator Maintenance, Repair, Labor & Parts	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	300,000.00			
UPS-I-0616	Plumbing, Maintenance, Repair, Labor & Parts	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	300,000.00			
UPS-I-0617	Electrical, Maintenance, Repair, Labor & Parts	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPS-I-0618	Audio & Lights Maintenance, Repair, Labor & Parts (Auditorium)	UPS BGC	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	150,000.00			
UPS-I-0619	Audio & Lights Maintenance, Repair, Labor & Parts (Classroom)	UPS BGC	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	100,000.00			
UPS-I-0620	CLTV Maintenance, Repair, Labor & Parts	UPS BGC	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,000,000.00			
UPS-I-0621	Capacitor Pump Maintenance, Repair, Labor & Parts	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0622	Fire Alarm Maintenance, Repair, Labor & Parts	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0623	PABX & Intercom Maintenance, Repair, Labor & Parts	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0624	Projector Maintenance, Repair, Labor & Parts (Auditorium)	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPS-I-0625	Projector Maintenance, Repair, Labor & Parts (Classroom)	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Estimated Procurement Activity				Source of Funds	Estimated Budget (P=)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPS-I-0626	Computer/Laptop Maintenance, Repair, Labor & Parts	UPS BGC	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	200,000.00			
UPS-I-0627	Jet Fans and Supply Fans Maintenance, Repair, Labor & Parts	UPS BGC	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	300,000.00			
UPS-I-0628	Building and Equipment Insurance	UPS BGC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	600,000.00			
TOTAL										109,411,601.60			

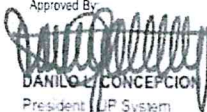
Prepared By:


FLORE (RISSA) OFILADA
 Director, Procurement Office

Recommending Approval:


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

Approved By:


DANILO L. CONCEPCION
 President, UP System
 Head of the Procuring Entity

AUG 26 2021



University of the Philippines Diliman



UNIVERSITY OF THE PHILIPPINES - DILIMAN

DILIMAN, QUEZON CITY

INDICATIVE ANNUAL PROCUREMENT PLAN FOR NON-COMMON SUPPLIES AND EQUIPMENT 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	
UPD-I-0001	Laboratory Supplies	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-0002	Sequencing (Forward/ Reverse Reactions with PCR cleanup)	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,600.00			
UPD-I-0003	Laboratory Supplies	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account	5,000.00			
UPD-I-0004	Office Supplies (NCSE)	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account	5,000.00			
UPD-I-0005	Fieldwork Expenses (Meals, Accomodations, Etc.)	Archaeological Studies Program	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account	140,000.00			
UPD-I-0006	Traveling Expenses (Local)	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account	150,000.00			
UPD-I-0007	Meetings (Local)	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account	10,000.00			
UPD-I-0008	Fieldwork Supplies	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account	23,750.00			
UPD-I-0009	Workshop Expenses (Meal, Accomodations, Etc.)	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account	35,000.00			
UPD-I-0010	Accommodations (Venue)	Archaeological Studies Program	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account	50,000.00			
UPD-I-0011	Printing and Binding Services	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account	5,000.00			
UPD-I-0012	Repair and Maintenance of Equipment	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account	45,833.33			
UPD-I-0013	Books	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	60,000.00			
UPD-I-0014	E-Books	Archaeological Studies Program	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	250,000.00			
UPD-I-0015	Online subscription (Cost Sharing)	Archaeological Studies Program	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPD-I-0016	Book Trucks	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	12,000.00			
UPD-I-0017	Office Supplies (Not Available at PS-DBM)	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPD-I-0018	Toners for Laserjet Printers	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,000.00			
UPD-I-0019	Conference Table	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-0020	Steel Filing Cabinet	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-0021	Desktop Set	Archaeological Studies Program	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	250,000.00			
UPD-I-0022	Laptop	Archaeological Studies Program	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	300,000.00			
UPD-I-0023	Office Table	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	80,000.00			
UPD-I-0024	Office Chairs	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	45,000.00			
UPD-I-0025	Scanner	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPD-I-0026	Colored Printer	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	25,000.00			
UPD-I-0027	Visitor's waiting chair (5 gang)	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	60,000.00			
UPD-I-0028	Portable LCD Projector	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPD-I-0029	Laboratory Workstation Table	Archaeological Studies Program	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPD-I-0030	Biosafety Cabinet	Archaeological Studies Program	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,000,000.00			
UPD-I-0031	Printer 3-in-1 (Print/Scan/Copy)	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-0032	Uninterruptible Power Supply (UPS)	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-0033	Food and Meals	Archaeological Studies Program	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	150,000.00			
UPD-I-0034	Laboratory Supplies	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-0035	Fieldwork Supplies	Archaeological Studies Program	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	118,882.40			
UPD-I-0036	Fieldwork (Accommodation, meals, etc)	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-0037	Meetings (Local)	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,500.00			
UPD-I-0038	Traveling Expenses (Local)	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	73,000.00			
UPD-I-0039	Radiocarbon & U-series dating	Archaeological Studies Program	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	210,900.00			
UPD-I-0040	Repair and Maintenance	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-0041	Printing and Binding Services	Archaeological Studies Program	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-0042	Supplies and materials (Office, field, etc.)	BlueCARES	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	100,000.00			
UPD-I-0043	Communication Expenses (mobile phone cards etc.)	BlueCARES	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	IOB	9,000.00			
UPD-I-0044	CMO REGULAR MAINTENANCE CONSTRUCTION/HARDWARE SUPPLIES AND MATERIALS	Campus Maintenance Office	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	5,715,201.14			
UPD-I-0045	Landscaping Supplies and Planting Materials	Campus Maintenance Office	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	874,830.00			

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	
UPD-I-0046	Sunflower Seeds	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	97,200.00			
UPD-I-0047	Pruning and Grasscutting equipment parts, accessories and consumable supplies	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	356,000.00			
UPD-I-0048	Welding & Mechanical Supplies and Materials	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	465,630.00			
UPD-I-0049	Air-Conditioning Supplies and Materials	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	110,000.00			
UPD-I-0050	Chemicals, Fuel, Oil and Lubricants	Campus Maintenance Office	No	Shopping/SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,800,000.00			
UPD-I-0051	Vehicle Spare Parts, Supplies and Materials	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	213,400.00			
UPD-I-0052	Protocol on Healthy Safety Measures, Medicines/First Aid Kit & other related Health Supplies	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-0053	PPE for GSAD Teams	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	493,713.00			
UPD-I-0054	PPE for BMD AND DHMT Regular Personnel	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	340,961.50			
UPD-I-0055	Semi-Expendable Office Supplies and Materials (Not Available at PS-DBM/SPMO)	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-0056	Semi-Expendable IT Supplies, Peripherals, Accessories, Printing, softwares/programs and subscriptions	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	11,960.00			
UPD-I-0057	Semi-Expendable Appliances, Fixtures and Furnitures	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	202,086.10			
UPD-I-0058	Office chairs@Php 145,800	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	145,800.00			
UPD-I-0059	Emergency lights	Campus Maintenance Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	32,500.00			
UPD-I-0060	Percolator (3 units)	Campus Maintenance Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	23,786.10			
UPD-I-0061	Semi-Expendable Tools, Machinery and Equipments (Medical, Mechanical, Industrial, Sports, Communication, Office, DRRM, Security etc.)	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-0062	GSAD Hand tools	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	319,837.30			
UPD-I-0063	Food/Meal/Catering Expenses	Campus Maintenance Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,000.00			
UPD-I-0064	Mobile Plans (Director)	Campus Maintenance Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,600.00			
UPD-I-0065	Potable/Drinking Water	Campus Maintenance Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,500.00			
UPD-I-0066	Rental Expenses -Motor Vehicles for Hauling & Logistic Services (one year) Mini Dumptruck 3.0 cubic (1 unit) c/o CMO-GSAD	Campus Maintenance Office	Yes	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,402,400.00			
UPD-I-0067	Rental Expenses -Motor Vehicles for Hauling & Logistic Services (1 unit) Boom truck for 4 mos. (May - August 2022 c/o CMO-GSAD	Campus Maintenance Office	Yes	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	800,800.00			
UPD-I-0068	Tent (12ft x 20ft) @ Php 14,400/event	Campus Maintenance Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	28,800.00			
UPD-I-0069	Portalets 21 units (Ordinary and aircon) Php 53,400/event	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	106,800.00			
UPD-I-0070	Chairs (white monobloc) @ Php 9.75/pc	Campus Maintenance Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	48,750.00			
UPD-I-0071	SUPPLIES AND MATERIALS RELATED TO REGULAR SPECIAL EVENTS (e.g Graduation, Lantern Parade, Christmas events etc.) -Construction supplies and landscaping materials	Campus Maintenance Office	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500,000.00			
UPD-I-0072	CMO Capacity Training/Seminar/ Team building Expenses (Lease of Venue, Food, Transportation)	Campus Maintenance Office	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	130,000.00			
UPD-I-0073	Design and Management Program /Training CMO (Autocad, Sketchup, Revit MEP)	Campus Maintenance Office	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-0074	Heavy and Machinery Equipment including Power Tools - Tools and Equipments)	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00			
UPD-I-0075	Office Equipment and Appliances	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-0076	Office Furnitures and Fixtures	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-0077	Printing, Information and Communication Equipments including Softwares/computer programs and subscription, Surveillance, Security, Computer Equipments, Accessories & Peripherals	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	64,800.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-0078	Wellness Equipments, Health related sports activities supplies and materials etc. (e.g. basketball board system, treadmill, lifts, benches, steppers etc.)	Campus Maintenance Office	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	750,000.00			
UPD-I-0079	Repair and Maintenance of Transportation Equipments (Motor Vehicles)	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	165,000.00			
UPD-I-0080	Repair and Maintenance of Tools, Machinery and Equipments	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-0081	Repair and Maintenance of Furnitures, Fixtures and Appliances	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-0082	Materials for Rehabilitation of various Warehouse storage rooms at CMO Compound	Campus Maintenance Office	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	400,000.00			
UPD-I-0083	VARIOUS BOOM LIFT -Mobile Telescopic Boom Lift (Outdoor) 2 UNITS -Mobile Articulating Boom Lift (Outdoor) 2 UNITS	Campus Maintenance Office (BMD & DHMT)	Yes	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,300,000.00			
UPD-I-0084	Multi-Cab Vehicle (GSAD, BMD-QRT&DHMT)	Campus Maintenance Office (BMD DHMT GSAD)	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,600,000.00			
UPD-I-0085	Materials for Fabrication of work tables	Campus Maintenance Office (DHMT)	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-0086	Materials for Rehabilitation of electrical wiring of DHMT shop	Campus Maintenance Office (DHMT)	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-0087	Vehicle Boom Truck	Campus Maintenance Office (GSAD)	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000,000.00			
UPD-I-0088	6-Wheeler light mini dump truck	Campus Maintenance Office (GSAD)	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,723,600.00			
UPD-I-0089	6-WHEELER LIGHT DUTY TRUCK WITH DROP SIDE BODY	Campus Maintenance Office (GSAD)	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,040,050.00			
UPD-I-0090	Materials for Fabrication of additional barricade stands	Campus Maintenance Office (GSAD)	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	25,000.00			
UPD-I-0091	Strategic Planning & Development-CMO Property & Supply Section (with Div. heads)	Campus Maintenance Office -Admin	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-0092	Materials for Irrigation pipes for Uni. Ave. phase 1	Campus Maintenance Office GSAD	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	70,000.00			
UPD-I-0093	TOOLS, MACHINERY AND EQUIPMENTS C/O CMO-GSAD -Chipping Gun (1unit) -Electrical hedge clipper (1unit) -Grass cutter/ Power Scythe Grasscutter.Stihl Fs 250 (11units) -Leaf Blowers Stihl BR500 Backpack Blower (4units) -Auger K1500A (1unit) -Sewer Tape (3units)	Campus Maintenance Office GSAD	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	719,569.50			
UPD-I-0094	DRRM	Campus Maintenance Office GSAD	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,606,819.00			
UPD-I-0095	Office Supplies (Not Available at PS-DBM)	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-I-0096	Athletes Performance Management System	CHK	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,000,000.00			
UPD-I-0097	Computer Desktops	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-I-0098	Wireless Inkjet Printer	CHK	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-0099	Wireless Laserjet Printer	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-I-0100	Automated External Defibrillator (AED)	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	260,000.00			
UPD-I-0101	AED Trainer (preston)	CHK	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	28,000.00			
UPD-I-0102	Digi-flex hand and finger exercise - set of 5	CHK	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	14,100.00			
UPD-I-0103	CPR Manequin-Adult Size	CHK	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	17,600.00			
UPD-I-0104	Trampoline	CHK	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-0105	Jamar+Digital Hand Dynamometer	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	41,600.00			
UPD-I-0106	Low Intensity Laser	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	41,420.00			
UPD-I-0107	Portable Treatment Bed	CHK	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-I-0108	Compression Pants w hot & cold compress	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	254,040.00			
UPD-I-0109	Treadmill w/ partial weight bearing options	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	260,000.00			
UPD-I-0110	Multi Functional Cage Rack	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	400,000.00			
UPD-I-0111	Compact Crossover	CHK	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	520,000.00			
UPD-I-0112	Olympic Plates-215 kgs	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	206,400.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-0113	Spinning Bike	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	280,000.00			
UPD-I-0114	Interlocking Rubber Tiles Gym Mats	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	175,000.00			
UPD-I-0115	Manual Curved Treadmill	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	240,000.00			
UPD-I-0116	Squat Stand machine	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	73,840.00			
UPD-I-0117	Hack Squat Machine	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	107,000.00			
UPD-I-0118	Leg Press Machine	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	82,000.00			
UPD-I-0119	Lat pulldown Machine	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	70,000.00			
UPD-I-0120	Adjustable Bench	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	92,000.00			
UPD-I-0121	Leg Extension Machine	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	84,000.00			
UPD-I-0122	Leg Curl Machine	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	112,000.00			
UPD-I-0123	Hip Machine	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	84,000.00			
UPD-I-0124	Barbell, set of 10-30 kgs	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	120,000.00			
UPD-I-0125	Dumbbell, set of 2.5-25 lbs	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	70,000.00			
UPD-I-0126	Iso seated row	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	56,000.00			
UPD-I-0127	T-bar Rows	CHK	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-I-0128	Assorted Plates (2.5-45 lbs), 3,150 lbs total	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	126,000.00			
UPD-I-0129	Calf Machine	CHK	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	14,000.00			
UPD-I-0130	High Density Mat	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	168,000.00			
UPD-I-0131	Iso Lat Pulldown Machine	CHK	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	28,000.00			
UPD-I-0132	Shoulder Press Machine	CHK	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	28,000.00			
UPD-I-0133	Iso Chest Press Machine	CHK	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	28,000.00			
UPD-I-0134	Flat Bench	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	99,000.00			
UPD-I-0135	Vertical Jump Measuring (hardware)	CHK	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-0136	Speed/Agility Measuring Timing Gate	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-I-0137	Upper Body Power Test Machine	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	60,000.00			
UPD-I-0138	Upper Body Power Test (linear encoder) machine	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	40,000.00			
UPD-I-0139	Cardiovascular Fitness (CD)	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-I-0140	Body Composition Analysis (hardware)	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	350,000.00			
UPD-I-0141	Squat Rack machine	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	40,000.00			
UPD-I-0142	Force Platform Power Analysis	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	400,000.00			
UPD-I-0143	Repair and Maintenance of Aircon	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-I-0144	Repair and Maintenance of CHK Vehicle	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	70,000.00			
UPD-I-0145	Gasoline & Diesel	CHK	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	75,000.00			
UPD-I-0146	Oil & Lubricants	CHK	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-0147	Office Aircon Maintenance/Repair	CLRG-NCPAG	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-0148	Diesel Fuel for CLRG Van	CLRG-NCPAG	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	28,000.00			
UPD-I-0149	Subscription for CLRG Website Hosting	CLRG-NCPAG	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00			
UPD-I-0150	Procurement of Musical Instruments, Equipments, Parts, and Accessories, Repository	College of Music	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-0151	Procurement of Computer (laptop, tablet, iPad)	College of Music	No	Shopping/SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000,000.00			
UPD-I-0152	Procurement of Desktop Computer (pc/mac)	College of Music	No	Shopping/SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	900,000.00			
UPD-I-0153	Procurement of Computer Software	College of Music	No	Shopping/SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	980,001.00			
UPD-I-0154	Procurement of Desktop Computer Parts	College of Music	No	Shopping/SVP/CB	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,001.00			
UPD-I-0155	Procurement of Printer Consumables	College of Music	No	Shopping/SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,001.00			
UPD-I-0156	Procurement of COVID Supplies	College of Music	No	Shopping/SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	900,000.00			
UPD-I-0157	Procurement of Audio/Video Supplies & Equipment	College of Music	No	Shopping/SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	900,000.00			
UPD-I-0158	Procurement of Construction Equipment & Supplies	College of Music	No	Shopping/SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	850,000.00			
UPD-I-0159	Procurement of Electrical Equipment & Supplies	College of Music	No	Shopping/SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	900,000.00			
UPD-I-0160	Procurement of Publications (books, ebooks, ejournal, newspaper, magazine)	College of Music	No	Shopping/SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	950,000.00			
UPD-I-0161	Procurement of Furnitures and Fixtures	College of Music	No	Shopping/SVP/CB	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	900,000.00			
UPD-I-0162	Procurement/Rental of Costumes, Props	College of Music	No	Shopping/SVP/CB	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,200,001.00			
UPD-I-0163	Procurement of Internet Supplies and Equipments	College of Music	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,001.00			
UPD-I-0164	Procurement of Communication Supplies and Equipments	College of Music	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	950,001.00			

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	
UPD-I-0165	Procurement of Flowers, bouquets, medals, trophies, accessories	College of Music	No	SVP/CB	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	700,001.00			
UPD-I-0166	Procurement, installation, repair, maintenance of security systems and networking, cctv, cables, connectors	College of Music	No	SVP/CB	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500,001.00			
UPD-I-0167	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	GoP	900,000.00			
UPD-I-0168	Security Systems and Networking Repair and Maintenance	College of Music	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	700,001.00			
UPD-I-0169	Repair of Internet Equipments	College of Music	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	700,001.00			
UPD-I-0170	Repair of Audio/Video Parts & Equipment	College of Music	No	SVP/CB	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,001.00			
UPD-I-0171	Piano Repair, Transfer, & Maintenance Services	College of Music	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	800,001.00			
UPD-I-0172	Aircon Repair & Maintenance Services	College of Music	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,001.00			
UPD-I-0173	Laptop/Desktop Repair & Maintenance Services	College of Music	No	SVP/CB	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	800,001.00			
UPD-I-0174	Office Equipment Repair & Maintenance Services (Photocopier, scanner, Printer, Typewriter, Fax machine, etc)	College of Music	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	600,001.00			
UPD-I-0175	Musical Instruments Repair & Maintenance Services	College of Music	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,001.00			
UPD-I-0176	Pest Control Services	College of Music	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,001.00			
UPD-I-0177	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	GoP	200,001.00			
UPD-I-0178	Office Supplies (Not Available at PS-DBM)	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	30,000.00			
UPD-I-0179	Strategic Planning	College of Arts and Letters Department of European Languages	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	300,000.00			
UPD-I-0180	Laptop Computer	College of Arts and Letters Department of European Languages	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	2,000,000.00			
UPD-I-0181	First Aid Kit/Over-the-Counter Drugs/Medicine Supplies	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	20,000.00			
UPD-I-0182	Printing Materials	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	40,000.00			
UPD-I-0183	Photocopy Materials	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	40,000.00			
UPD-I-0184	Book Stand/Book Holder	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	20,000.00			
UPD-I-0185	Sofa	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	30,000.00			
UPD-I-0186	Locks and Door Knobs	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	30,000.00			
UPD-I-0187	Extension Cord	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	25,000.00			
UPD-I-0188	VGA	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	20,000.00			
UPD-I-0189	HDMI Cord	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	20,000.00			
UPD-I-0190	Adapter	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	30,000.00			
UPD-I-0191	Filing Cabinet	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	49,999.00			
UPD-I-0192	Office Shelves	College of Arts and Letters Department of European Languages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	49,999.00			
UPD-I-0193	Chairs - Office (Swivel)	College of Arts and Letters Department of European Languages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	49,999.00			
UPD-I-0194	Chairs - Stackable	College of Arts and Letters Department of European Languages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	49,999.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-0195	Laminating Machine	College of Arts and Letters Department of European Languages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	49,999.00			
UPD-I-0196	Food and Meals	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	300,000.00			
UPD-I-0197	Cutlery Set/Paper Plates	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	6,000.00			
UPD-I-0198	Airconditioning maintenance and cleaning	College of Arts and Letters Department of European Languages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	49,999.00			
UPD-I-0199	Airconditioner	College of Arts and Letters Department of European Languages	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	2,000,000.00			
UPD-I-0200	Desk name plates	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	30,000.00			
UPD-I-0201	Conference (Long) Tables	College of Arts and Letters Department of European Languages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	70,000.00			
UPD-I-0202	Office Tables	College of Arts and Letters Department of European Languages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	49,999.00			
UPD-I-0203	Microphones	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	30,000.00			
UPD-I-0204	CD/DVD portable player (MP4, DVD, RW, Home Theater)	College of Arts and Letters Department of European Languages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	49,999.00			
UPD-I-0205	Audio Speakers	College of Arts and Letters Department of European Languages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	49,999.00			
UPD-I-0206	Blue Long paper	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	5,000.00			
UPD-I-0207	Motorized White Screen for projector	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	49,999.00			
UPD-I-0208	Special Paper for Certificates	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	20,000.00			
UPD-I-0209	Green Long Paper	College of Arts and Letters Department of European Languages	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	5,000.00			
UPD-I-0210	LED track light ceiling down lamp spotlight	College of Arts and Letters Department of European Languages	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	49,999.00			
UPD-I-0211	Software/Internet Security	College of Arts and Letters Library	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	50,000.00			
UPD-I-0212	Desktop Computer	College of Arts and Letters Library	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	50,000.00			
UPD-I-0213	Laptop Computer	College of Arts and Letters Library	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	50,000.00			
UPD-I-0214	Internet Cable	College of Arts and Letters Library	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	20,000.00			
UPD-I-0215	Keyboard	College of Arts and Letters Library	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	20,000.00			
UPD-I-0216	Office Equipment (Furniture and Fixture)	College of Arts and Letters Library	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	3,000,000.00			
UPD-I-0217	Construction Materials	College of Arts and Letters Library	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	100,000.00			
UPD-I-0218	Food	College of Arts and Letters Library	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	10,000.00			
UPD-I-0219	Books	College of Arts and Letters Library	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	1,500,000.00			
UPD-I-0220	Books 1	College of Arts and Letters Library	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	500,000.00			
UPD-I-0221	Ebooks	College of Arts and Letters Library	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	1,500,000.00			
UPD-I-0222	Ebooks 1	College of Arts and Letters Library	No	Direct Contracting	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	1,500,000.00			
UPD-I-0223	Ebooks 2	College of Arts and Letters Library	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	1,000,000.00			
UPD-I-0224	Online Databases	College of Arts and Letters Library	No	Direct Contracting	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	1,000,000.00			
UPD-I-0225	Online Databases 1	College of Arts and Letters Library	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	1,000,000.00			
UPD-I-0226	Online Resources 2	College of Arts and Letters Library	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	1,000,000.00			
UPD-I-0227	Online Resources 3	College of Arts and Letters Library	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	1,000,000.00			
UPD-I-0228	Newspapers	College of Arts and Letters Library	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd 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	
UPD-I-0229	Printer Journals	College of Arts and Letters Library	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	100,000.00			
UPD-I-0230	Printing/Advertising	College of Arts and Letters Library	No	Shopping/SVP/CB	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GAA	1,000,000.00			
UPD-I-0231	Office Equipment	College of Education	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	949,850.00			
UPD-I-0232	Office Supplies (Not Available at PS-DBM)	College of Education	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	198,000.00			
UPD-I-0233	Furnitures and Fixtures	College of Education	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	9,018,468.80			
UPD-I-0234	IT/ Software Equipment	College of Education	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	3,628,587.60			
UPD-I-0235	Communication Equipment	College of Education	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	3,160,840.29			
UPD-I-0236	Laboratory Equipment	College of Education	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	266,786.12			
UPD-I-0237	Hardware Supplies	College of Education	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	112,167.00			
UPD-I-0238	Food (Served at meetings (Visitors), Tri-unit assembly, Registration period, Gawad Kolehiyo, Pagpupugay, Special guest, seminars, training & workshops.)	College of Education	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	730,917.00			
UPD-I-0239	Accommodation (Workshop, Seminar, Conference, Team building, Training programs.)	College of Education	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	788,040.00			
UPD-I-0240	Venue (Workshop, Seminar, Conference, Team building, Training programs.)	College of Education	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	807,840.00			
UPD-I-0241	Utilities - Gasoline	College of Education	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-0242	Building Maintenance, Upgrade, Pest/Termite Control	College of Education	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	500,000.00			
UPD-I-0243	Car Registration	College of Education	No	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	7,000.00			
UPD-I-0244	Car Maintenance (Change oil, A/C cleaning etc.)	College of Education	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-0245	Vehicle Insurance, License Government cars (SKM 704)	College of Education	No	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPD-I-0246	Publication (Printed and or Online)	College of Education	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,500,000.00			
UPD-I-0247	Reproduction of forms etc	College of Education	No	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,000.00			
UPD-I-0248	Subscription, Newspaper, Journal, Magazine	College of Education	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	87,120.00			
UPD-I-0249	DGE / TCAGP Anniversary Activities	College of Engineering TCAGP	DGE /	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00			
UPD-I-0250	30 pcs DGE/TCAGP Polo Shirt for Special events	College of Engineering TCAGP	DGE /	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00			
UPD-I-0251	30 pcs TCAGP Blazers	College of Engineering TCAGP	DGE /	No	Shopping	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00			
UPD-I-0252	Instrument Room & Laboratory Supplies	College of Engineering TCAGP	DGE /	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	GoP	49,000.00			
UPD-I-0253	Airconditioning units / repair / maintenance	College of Engineering TCAGP	DGE /	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-0254	Postage, Deliveries and Courier Services (LBC, FedEx)	College of Engineering TCAGP	DGE /	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-0255	Rental (van includes gasoline & toll fees, venue and equipment)	College of Engineering TCAGP	DGE /	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-0256	Transportation and Delivery Expenses	College of Engineering TCAGP	DGE /	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-0257	Annual Strategic Planning Workshop	College of Engineering TCAGP	DGE /	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-0258	TCAGP Planning Workshop	College of Engineering TCAGP	DGE /	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-0259	Department Seminars (supplies and materials/food/tokens for guest speakers)	College of Engineering TCAGP	DGE /	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-0260	Philippine Geomatics Symposium (PhiGEOS) and other conferences	College of Engineering TCAGP	DGE /	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	GoP	70,000.00			
UPD-I-0261	PhiLGEOS rental of venue	College of Engineering TCAGP	DGE /	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-0262	Symposia, Confernces, Workshops food	College of Engineering TCAGP	DGE /	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-0263	OBE Workshop (food and honorarium for speakers)	College of Engineering TCAGP	DGE /	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			

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		
UPD-I-0264	Geomatic Students Project Colloquium (supplies and materials/food/tokens for guest speakers)	College of Engineering TCAGP	DGE/	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-0265	Professorial Chair Award Colloquium (supplies and materials/food/tokens for guest speakers)	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-0266	DGE's Kapitan series (food)	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-0267	DGE Tokens, Plaques, Souvenirs, Certificates	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-0268	Collar pins	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-0269	BSGE Brochures	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-0270	MSGmE Brochures	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-0271	TCAGP Brochures	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-0272	Printing Expenses (Posters, Photocopier, Tarpaulins, Reports and Other Printed Materials)	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-0273	Staff Development	College of Engineering TCAGP	DGE/	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-0274	Publication/Subscription	College of Engineering TCAGP	DGE/	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-0275	Repair, Calibration of G.E. Instruments (Total Stations, Digital Level, et al.)	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-0276	Maintenance of Office Equipment/Appliances	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-0277	Continuous Ink for Canon & Epson Printer	College of Engineering TCAGP	DGE/	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-0278	HP Laserjet Pro Color MFP Toners	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-0279	PRINTER (Multi-function, Color Laser)	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-0280	Service Vehicle (SKC 215, SKS 211) Gasoline, Change Oil, Maintenance	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-0281	Service Vehicle (SKC 215, SKS 211) Renewal of Insurance & Registration	College of Engineering TCAGP	DGE/	No	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-0282	Tripod customized shelves	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-0283	Lighting (LED) for Museum of Surveying Instruments	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00			
UPD-I-0284	Ladder	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-0285	10 Wallclocks	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-0286	Network Switch / Router	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500.00			
UPD-I-0287	Water dispensers	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-0288	File trays (In-out communications)	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-0289	CCTV	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-0290	Laptops	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	350,000.00			
UPD-I-0291	Multimedia Projectors	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			

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					Advertisement/ Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
UPD-I-0292	20 Branded Desktop Computers	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-0293	Toolboxes for the Instrument Room	College of Engineering TCAGP	DGE/	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-0294	Total Stations	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-0295	GPS	College of Engineering TCAGP	DGE/	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	510,000.00			
UPD-I-0296	Bookshelves	College of Engineering TCAGP	DGE/	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	600,000.00			
UPD-I-0297	Office tables	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	70,000.00			
UPD-I-0298	Laboratory tables	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-0299	Mobile drawers	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-0300	Clerical chairs	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-0301	10 pcs Whiteboards	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-0302	2 Magnetic boards	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00			
UPD-I-0303	10 pcs Corkboard	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-0304	Coffee Dispensers and Coffeemaker	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-0305	Multi-purpose Stackable boxes	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-0306	HDMI / VGA Cables & adapters	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-0307	Sound System (Mixer, Wireless microphone)	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-0308	Air purifier	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-0309	Alcohol dispenser foot operated	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-0310	SOFTWARES AND LICENSES	College of Engineering TCAGP	DGE/	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,500,000.00			
UPD-I-0311	SERVERS	College of Engineering TCAGP	DGE/	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	450,000.00			
UPD-I-0312	STORAGE/EQUIPMENT RACK	College of Engineering TCAGP	DGE/	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	115,000.00			
UPD-I-0313	DRONE LIDAR EQUIPMENT	College of Engineering TCAGP	DGE/	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	28,000.00			
UPD-I-0314	Adaptor, VGA to HDMI	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-0315	Adaptor, plug	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-0316	Airconditioner	College of Engineering	DIEOR	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-0317	Ballpen (black, blue, red, green)	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000.00			
UPD-I-0318	Barcode sticker	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200.00			
UPD-I-0319	Battery 9V	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,500.00			
UPD-I-0320	Battery, Rechargeable	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-0321	Bidet	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000.00			
UPD-I-0322	Cable floor cover	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-0323	Cabinet	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,000.00			
UPD-I-0324	Cabinet Racks	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-0325	Clicker/media presenter	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
UPD-I-0326	Coffee dispenser	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-0327	Communication expenses: pre-paid card, etc.	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-0328	Cork board	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200.00			
UPD-I-0329	Desktop computer	College of Engineering	DIEOR	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,600,000.00			
UPD-I-0330	Disinfectant, bleaching solution	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,250.00			
UPD-I-0331	DIEOR Polo shirts/jackets for special events	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-0332	Door closer	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-0333	Door lockset, entry & dead bolt	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-0334	DVD-recordable/RW	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500.00			
UPD-I-0335	Dept. Meetings /Seminars/ Colloquiums/Trainings/Conference: meals, supplies, materials, token for guest speakers, souvenirs	College of Engineering	DIEOR	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-0336	Postage, Deliveries and Courier services	College of Engineering	DIEOR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-0337	Rental (venue, van, bus, etc.)	College of Engineering	DIEOR	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-0338	Aircon cleaning/repair, Electrical repair, Room and Laboratory repair, Tools and Parts	College of Engineering	DIEOR	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-0339	Planning workshop	College of Engineering	DIEOR	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-0340	NSTP Class equipment/tools	College of Engineering	DIEOR	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-0341	CCTV Supplies and Installation	College of Engineering	DIEOR	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-0342	Laptop, Projector, Printer; Rooms/Laboratory: Maintenance, Tools, Equipment	College of Engineering	DIEOR	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500,000.00			
UPD-I-0343	MSDNAA subscription	College of Engineering	DIEOR	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-0344	Office IT Hardware	College of Engineering	DIEOR	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-0345	Pest Termite Control	College of Engineering	DIEOR	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-0346	Software licenses	College of Engineering	DIEOR	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-0347	Local Travel	College of Engineering	DMMME	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00			
UPD-I-0348	Communication expenses	College of Engineering	DMMME	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-0349	Laboratory, Building supplies and other Miscellaneous	College of Engineering	DMMME	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-0350	Laboratory Equipment	College of Engineering	DMMME	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	851,000.00			
UPD-I-0351	Office Supplies	College of Engineering	DMMME	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-0352	Printing and Binding Expenses	College of Engineering	DMMME	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	70,000.00			
UPD-I-0353	Gasoline for grass cutting	College of Engineering	DMMME	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-0354	Airconditioning Units	College of Engineering	DMMME	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00			
UPD-I-0355	Furniture and Fixtures	College of Engineering	DMMME	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-0356	Waste Chemical	College of Engineering	DMMME	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00			
UPD-I-0357	Repair and Maintenance of Airconditioning Units	College of Engineering Mechanical Engineering Department		No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
UPD-I-0358	Refrigerator	College of Engineering Mechanical Engineering Department		No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-0359	Microwave Oven	College of Engineering Mechanical Engineering Department		No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-0360	Repair of laboratory equipment	College of Engineering Mechanical Engineering Department		No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000,000.00			
UPD-I-0361	Advertising Services	College of Engineering Dean's Office		No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-0362	Agricultural Products (Seeds, Seedlings, Plants, etc.)	College of Engineering Dean's Office		No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-0363	Appliances	College of Engineering Dean's Office	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,000,000.00			
UPD-I-0364	Audio Visual Equipment	College of Engineering Dean's Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	500,000.00			
UPD-I-0365	Beverage/Drinking Water	College of Engineering Dean's Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPD-I-0366	Books, Maps and Other Publications	College of Engineering Dean's Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-0367	Catering Services	College of Engineering Dean's Office	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,000,000.00			
UPD-I-0368	Communication Equipment, Parts and Accessories	College of Engineering Dean's Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-0369	Construction Equipment	College of Engineering Dean's Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	500,000.00			
UPD-I-0370	Corporate Giveaways	College of Engineering Dean's Office	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-0371	Covid-19 Essential Items	College of Engineering Dean's Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPD-I-0372	Diesel, Engine, Oil, Gasoline, etc.	College of Engineering Dean's Office	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPD-I-0373	Drugs and Medicine	College of Engineering Dean's Office	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-0374	Education and Training Services	College of Engineering Dean's Office	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,000,000.00			
UPD-I-0375	Education Equipment, Materials and Supplies	College of Engineering Dean's Office	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000,000.00			
UPD-I-0376	Electrical Supplies	College of Engineering Dean's Office	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	300,000.00			
UPD-I-0377	Electrical Systems and Lighting Components	College of Engineering Dean's Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	500,000.00			
UPD-I-0378	Electronic Parts and Components	College of Engineering Dean's Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPD-I-0379	Environmental Health/Safety Equipment	College of Engineering Dean's Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPD-I-0380	Events Management	College of Engineering Dean's Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	500,000.00			
UPD-I-0381	Financial and Insurance Services	College of Engineering Dean's Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-0382	Fire Fighting and Rescue and Safe Equipment	College of Engineering Dean's Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPD-I-0383	Food and Drinks for Official Function/Special Events	College of Engineering Dean's Office	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,000,000.00			
UPD-I-0384	Furniture and Fixtures	College of Engineering Dean's Office	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,000,000.00			
UPD-I-0385	Furniture Parts and Accessories	College of Engineering Dean's Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-0386	General Repair and Maintenance Services	College of Engineering Dean's Office	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,000,000.00			
UPD-I-0387	Grocery Items	College of Engineering Dean's Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-0388	Hardware/Construction Materials and Supplies	College of Engineering Dean's Office	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,000,000.00			
UPD-I-0389	Hospital/Medical Equipment Services	College of Engineering Dean's Office	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,000,000.00			
UPD-I-0390	Office Supplies (Not Available at PS-DBM)	College of Engineering Department of Chemical Engineering	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-0391	Medical Supplies (Not Available at PS-DBM)	College of Engineering Department of Chemical Engineering	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-0392	Laptop Computer	College of Engineering Department of Chemical Engineering	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,400,000.00			
UPD-I-0393	Desktop Computer	College of Engineering Department of Chemical Engineering	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,900,000.00			
UPD-I-0394	Office Chairs	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-0395	Office Tables	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-0396	LCD Projector	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-0397	Projector Screen	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-0398	Document Scanner	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00			
UPD-I-0399	Student Chairs with Arm rest	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-0400	Photocopier	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	85,000.00			
UPD-I-0401	Printer	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	70,000.00			
UPD-I-0402	Steel Cabinet	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-0403	Water Dispenser	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00			

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	
UPD-I-0404	Drinking Fountain	College of Engineering Department of Chemical Engineering	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-0405	Air Purifier and Dehumidifier	College of Engineering Department of Chemical Engineering	Yes	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000,000.00			
UPD-I-0406	Infrared Thermometer with Stand	College of Engineering Department of Chemical Engineering	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-0407	Automatic Alcohol Dispenser with Stand	College of Engineering Department of Chemical Engineering	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-0408	Top loading balance	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	351,120.00			
UPD-I-0409	Hot plate with magnetic stirrer	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	330,000.00			
UPD-I-0410	Analytical balance	College of Engineering Department of Chemical Engineering	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-0411	Iron stand with iron clamp	College of Engineering Department of Chemical Engineering	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-0412	Fume hood	College of Engineering Department of Chemical Engineering	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,700,000.00			
UPD-I-0413	RFID locks	College of Engineering Department of Chemical Engineering	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	577,654.80			
UPD-I-0414	Freeze-drier	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-0415	Transport rental (bus and van)	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	180,000.00			
UPD-I-0416	Website design	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-0417	Course development workshop (2)	College of Engineering Department of Chemical Engineering	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	160,000.00			
UPD-I-0418	70th Anniversary of the Department, Publicity Materials and Professional Videography Services	College of Engineering Department of Chemical Engineering	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-0419	Construction equipment, industrial and gardening supplies	College of Engineering Department of Computer Science	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-0420	Repair and Maintenance Services (aircon, office equipment, IT equipment, glass door and windows)	College of Engineering Department of Computer Science	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-0421	Electrical equipment, supplies and consummables	College of Engineering Department of Computer Science	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	25,000.00			
UPD-I-0422	Laboratory equipment, supplies and consummables	College of Engineering Department of Computer Science	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	25,000.00			
UPD-I-0423	Pest Control Services	College of Engineering Department of Computer Science	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	25,000.00			
UPD-I-0424	Subscriptions and Rental	College of Engineering Department of Computer Science	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	30,000.00			
UPD-I-0425	Office equipment, supplies and consumable items (Toners, Ink Cartridges and other related items)	College of Engineering Department of Computer Science	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	35,000.00			
UPD-I-0426	Steel Storage Rack	College of Engineering Department of Computer Science	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	39,900.00			
UPD-I-0427	Filing Cabinet (3 Drawer)	College of Engineering Department of Computer Science	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	44,000.00			
UPD-I-0428	General Cleaning and Check-up of Airconditioning Units	College of Engineering Department of Computer Science	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	120,000.00			
UPD-I-0429	Traveling Expenses (local)	College of Home Economics DFSN	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	12,500.00			
UPD-I-0430	Communication Expenses	College of Home Economics DFSN	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	10,000.00			
UPD-I-0431	Repairs and Maintenance of Facilities	College of Home Economics DFSN	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	50,000.00			
UPD-I-0432	Transportation and Delivery Expenses	College of Home Economics DFSN	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	25,000.00			

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	
UPD-I-0433	Supplies and Materials Expenses (Office Supplies)	College of Home Economics DFSN	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	23,600.00			
UPD-I-0434	Supplies and Materials Expenses (Laboratory Supplies)	College of Home Economics DFSN	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	133,238.40			
UPD-I-0435	Utility Expenses	College of Home Economics DFSN	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	30,000.00			
UPD-I-0436	Printing and Binding Expenses	College of Home Economics DFSN	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	5,000.00			
UPD-I-0437	Subscription Expenses	College of Home Economics DFSN	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	30,000.00			
UPD-I-0438	One (1) unit Laptop Computer	College of Home Economics DFSN	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	55,000.00			
UPD-I-0439	One (1) unit Handheld Infrared Thermometer	College of Home Economics DFSN	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	55,000.00			
UPD-I-0440	One (1) unit Analytical Balance	College of Home Economics DFSN	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	180,000.00			
UPD-I-0441	One (1) Colorimeter	College of Home Economics DFSN	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	450,000.00			
UPD-I-0442	One (1) Temperature Data Logger with Dock Station and Software	College of Home Economics DFSN	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	320,000.00			
UPD-I-0443	One (1) Texture Analyzer	College of Home Economics DFSN	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	950,000.00			
UPD-I-0444	One (1) Moisture Analyzer	College of Home Economics DFSN	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	380,000.00			
UPD-I-0445	Travelling Expenses (Local)	College of Home Economics PCAARRD	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	20,000.00			
UPD-I-0446	Communication Expenses	College of Home Economics PCAARRD	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	15,000.00			
UPD-I-0447	Repair and Maintenance (Facilities)	College of Home Economics PCAARRD	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	25,000.00			
UPD-I-0448	Transport and Delivery Expenses	College of Home Economics PCAARRD	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	20,000.00			
UPD-I-0449	Supplies and Materials (Office Supplies)	College of Home Economics PCAARRD	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	100,000.00			
UPD-I-0450	Supplies and Materials (Laboratory Supplies)	College of Home Economics PCAARRD	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	350,000.00			
UPD-I-0451	Printing and Binding Expenses	College of Home Economics PCAARRD	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	20,000.00			
UPD-I-0452	Rent Expenses (Facilities and Equipment)	College of Home Economics PCAARRD	No	NP-53.10 Lease of Real Property and Venue	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	50,000.00			
UPD-I-0453	Other Maintenance and Operating Expenses (Laboratory Services/ Fee)	College of Home Economics PCAARRD	No	SVP/CB	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	MOOE	575,000.00			
UPD-I-0454	Microbial Incubator	College of Home Economics PCAARRD	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	4th quarter	MOOE	200,000.00			
UPD-I-0455	Analytical Balance	College of Home Economics PCAARRD	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	4th quarter	MOOE	200,000.00			
UPD-I-0456	Binocular Microscope with Darkfield Condenser and Eyepiece Camera	College of Home Economics PCAARRD	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	4th quarter	MOOE	80,000.00			
UPD-I-0457	Desktop Computer/Laptop	College of Home Economics PCAARRD	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	4th quarter	MOOE	70,000.00			
UPD-I-0458	Pressure Canner, 38 L Capacity	College of Home Economics PCAARRD	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	4th quarter	MOOE	55,000.00			
UPD-I-0459	Micropipette Set with Carousel	College of Home Economics PCAARRD	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	4th quarter	MOOE	140,000.00			
UPD-I-0460	Laboratory Refrigerator	College of Home Economics PCAARRD	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	4th quarter	MOOE	300,000.00			
UPD-I-0461	Jet Head for BEPCO Storage Tank Clean-In-Place	College of Home Economics PCAARRD	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	4th quarter	MOOE	400,000.00			
UPD-I-0462	UV Disinfection System	College of Home Economics PCAARRD	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	4th quarter	MOOE	99,500.00			
UPD-I-0463	HEPA Air Filtration System	College of Home Economics PCAARRD	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	4th quarter	MOOE	95,000.00			
UPD-I-0464	Office Supplies (Not Available at PS-DBM)	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-I-0465	Athletes Performance Management System	College of Human Kinetics	No	SVP/CB	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,000,000.00			
UPD-I-0466	Computer Desktops	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-I-0467	Wireless Inkjet Printer	College of Human Kinetics	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-0468	Wireless Laserjet Printer	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-I-0469	Automated External Defibrillator (AED)	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	260,000.00			
UPD-I-0470	AED Trainer (preston)	College of Human Kinetics	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	28,000.00			
UPD-I-0471	Digit-flex hand and finger exercise - set of 5	College of Human Kinetics	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	14,100.00			
UPD-I-0472	CPR Manequin-Adult Size	College of Human Kinetics	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	17,600.00			
UPD-I-0473	Trampoline	College of Human Kinetics	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-0474	Jamar+Digital Hand Dynamometer	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	41,600.00			
UPD-I-0475	Low Intensity Laser	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	41,420.00			
UPD-I-0476	Portable Treatment Bed	College of Human Kinetics	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-I-0477	Compression Pants w hot & cold compress	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	254,040.00			
UPD-I-0478	Treadmill w/ partial weight bearing options	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	260,000.00			
UPD-I-0479	Multi Functional Cage Rack	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	400,000.00			
UPD-I-0480	Compact Crossover	College of Human Kinetics	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	520,000.00			
UPD-I-0481	Olympic Plates-215 kgs	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	206,400.00			
UPD-I-0482	Spinning Bike	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	280,000.00			
UPD-I-0483	Interlocking Rubber Tiles Gym Mats	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	175,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-0484	Manual Curved Treadmill	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	240,000.00			
UPD-I-0485	Squat Stand machine	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	73,840.00			
UPD-I-0486	Hack Squat Machine	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	107,000.00			
UPD-I-0487	Leg Press Machine	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	82,000.00			
UPD-I-0488	Lat pulldown Machine	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	70,000.00			
UPD-I-0489	Adjustable Bench	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	92,000.00			
UPD-I-0490	Leg Extension Machine	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	84,000.00			
UPD-I-0491	Leg Curl Machine	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	112,000.00			
UPD-I-0492	Hip Machine	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	84,000.00			
UPD-I-0493	Barbell, set of 10-30 kgs	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	120,000.00			
UPD-I-0494	Dumbbell, set of 2.5-25 lbs	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	70,000.00			
UPD-I-0495	Iso seated row	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	56,000.00			
UPD-I-0496	T-bar Rows	College of Human Kinetics	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-I-0497	Assorted Plates (2.5-45 lbs), 3,150 lbs total	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	126,000.00			
UPD-I-0498	Calf Machine	College of Human Kinetics	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	14,000.00			
UPD-I-0499	High Density Mat	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	168,000.00			
UPD-I-0500	Iso Lat Pulldown Machine	College of Human Kinetics	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	28,000.00			
UPD-I-0501	Shoulder Press Machine	College of Human Kinetics	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	28,000.00			
UPD-I-0502	Iso Chest Press Machine	College of Human Kinetics	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	28,000.00			
UPD-I-0503	Flat Bench	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	99,000.00			
UPD-I-0504	Vertical Jump Measuring (hardware)	College of Human Kinetics	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-0505	Speed/Agility Measuring Timing Gate	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-I-0506	Upper Body Power Test Machine	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	60,000.00			
UPD-I-0507	Upper Body Power Test (linear encoder) machine	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	40,000.00			
UPD-I-0508	Cardiovascular Fitness (CD)	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-I-0509	Body Composition Analysis (hardware)	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	350,000.00			
UPD-I-0510	Squat Rack machine	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	40,000.00			
UPD-I-0511	Force Platform Power Analysis	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	400,000.00			
UPD-I-0512	Repair and Maintenance of Aircon	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-I-0513	Repair and Maintenance of CHK Vehicle	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	70,000.00			
UPD-I-0514	Gasoline & Diesel	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	75,000.00			
UPD-I-0515	Oil & Lubricants	College of Human Kinetics	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-0516	Rental of Xerox Machine	College of Human Kinetics	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-I-0517	Office Supplies and Equipment (Not Available at PS-DBM)	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	60,000.00			
UPD-I-0518	Consumables (Not Available at PS-DBM)	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,000.00			
UPD-I-0519	Airconditioning Unit	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	200,000.00			
UPD-I-0520	Camera and Accessories	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	150,000.00			
UPD-I-0521	Colored Printer with Consumables	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	70,000.00			
UPD-I-0522	Desktop Computers	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	300,000.00			
UPD-I-0523	Laptop Computers	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	200,000.00			
UPD-I-0524	LCD Projector and Accessories	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	100,000.00			
UPD-I-0525	Microphone	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	80,000.00			
UPD-I-0526	Monochrome Printer with Consumables	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	60,000.00			
UPD-I-0527	Scanner	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	60,000.00			

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	
UPD-I-0528	Supply, Delivery and Installation of CCTV System	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	500,000.00			
UPD-I-0529	Supply and Delivery of Desktop Computer	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	100,000.00			
UPD-I-0530	Supply and Delivery of Electricfan	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	5,000.00			
UPD-I-0531	Supply and Delivery of Laptop Computer	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	100,000.00			
UPD-I-0532	Supply and Delivery of Printer	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	45,000.00			
UPD-I-0533	Supply and Delivery of Scanner	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	40,000.00			
UPD-I-0534	Supply and Delivery of Smart TV	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	30,000.00			
UPD-I-0535	Supply and Delivery of Uninterruptible Power Supply	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPD-I-0536	Supply and Delivery of Vacuum Cleaner	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPD-I-0537	Supply and Delivery of Various Construction Materials	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-0538	Supply and Delivery of Various Electrical Supplies, Tools and Equipment	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPD-I-0539	Supply and Delivery of Various Gardening Tools and Equipment	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPD-I-0540	Supply and Delivery of Various IT Supplies and Equipment	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPD-I-0541	Supply and Delivery of Various Janitorial Supplies	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPD-I-0542	Supply and Delivery of Various Plumbing Tools and Equipment	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	20,000.00			
UPD-I-0543	Supply and Delivery of Various Mechanic Supplies, Tools and Equipment	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	20,000.00			
UPD-I-0544	Supply and Delivery of Water Dispenser	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	7,000.00			
UPD-I-0545	Foods and Drinks for Faculty Meeting, CEB/CAPC Meeting, College Activities, etc.	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	50,000.00			
UPD-I-0546	Acrylic Podium/Logo	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	20,000.00			
UPD-I-0547	Book Shelves	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	20,000.00			
UPD-I-0548	Conference Chairs	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	60,000.00			
UPD-I-0549	Conference Table	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	60,000.00			
UPD-I-0550	Office Chair	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	60,000.00			
UPD-I-0551	Office Table	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	60,000.00			
UPD-I-0552	Steel Filing Cabinet	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	70,000.00			
UPD-I-0553	Accommodation	College of Mass Communication - Admin Office	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	300,000.00			
UPD-I-0554	Communication	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPD-I-0555	Tarpaulin	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	15,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-0556	Airconditioning Equipment	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	50,000.00			
UPD-I-0557	Building and Other Structures	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	50,000.00			
UPD-I-0558	Pest Termite Control Treatment	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	30,000.00			
UPD-I-0559	Office Equipment/Tools	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	20,000.00			
UPD-I-0560	Carpentry Works	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	20,000.00			
UPD-I-0561	Minor Repair in offices	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	20,000.00			
UPD-I-0562	Lockset Entrance and Door Knob	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	5,000.00			
UPD-I-0563	Glass Door and Lockset	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	30,000.00			
UPD-I-0564	Catering Services	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	300,000.00			
UPD-I-0565	Laundry Services	College of Mass Communication - Admin Office	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	50,000.00			
UPD-I-0566	Stage Design	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	30,000.00			
UPD-I-0567	Transportation Fare and other related expenses	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	6,000.00			
UPD-I-0568	Strategic Planning/ Capacity Building Workshop	College of Mass Communication - Admin Office	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	200,000.00			
UPD-I-0569	Supplies and Materials	College of Mass Communication - Admin Office	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	30,000.00			
UPD-I-0570	Office Supplies and Equipment (Not Available at PS-DBM)	College of Mass Communication CRES Dept.	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	Trust Fund	30,000.00			
UPD-I-0571	Consumables (Not Available at PS-DBM)	College of Mass Communication CRES Dept.	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	Trust Fund	20,000.00			
UPD-I-0572	Desktop Computer	College of Mass Communication CRES Dept.	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	200,000.00			
UPD-I-0573	Digital Camera	College of Mass Communication CRES Dept.	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	100,000.00			
UPD-I-0574	Laptop	College of Mass Communication CRES Dept.	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	150,000.00			
UPD-I-0575	Projector	College of Mass Communication CRES Dept.	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	80,000.00			
UPD-I-0576	Scanner	College of Mass Communication CRES Dept.	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	80,000.00			
UPD-I-0577	Smart TV	College of Mass Communication CRES Dept.	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	25,000.00			
UPD-I-0578	Various IT Supplies and Equipment	College of Mass Communication CRES Dept.	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	15,000.00			
UPD-I-0579	Various Electrical Supplies and Equipment	College of Mass Communication CRES Dept.	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	15,000.00			
UPD-I-0580	Accommodation (venue/hotels)	College of Mass Communication CRES Dept.	No	NP-53.10 Lease of Real Property and Venue	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	200,000.00			
UPD-I-0581	Printing	College of Mass Communication CRES Dept.	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	5,000.00			
UPD-I-0582	Binding	College of Mass Communication CRES Dept.	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	5,000.00			
UPD-I-0583	Foods and Drinks for meetings	College of Mass Communication CRES Dept.	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	30,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-0584	Repair and Maintenance	College of Mass Communication CRES Dept.	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	30,000.00			
UPD-I-0585	Computer Table and Chair	College of Mass Communication CRES Dept.	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	100,000.00			
UPD-I-0586	Scholar Study Chair	College of Mass Communication CRES Dept.	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	150,000.00			
UPD-I-0587	Whiteboard with stand	College of Mass Communication CRES Dept.	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	30,000.00			
UPD-I-0588	Acrylic Glass Shields	College of Mass Communication CRES Dept.	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	30,000.00			
UPD-I-0589	Glass Board	College of Mass Communication CRES Dept.	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	20,000.00			
UPD-I-0590	Desktop Computer, branded	College of Mass Communication Department of Broadcast Communication	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	1,200,000.00			
UPD-I-0591	DSLR Camera	College of Mass Communication Department of Broadcast Communication	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	3,000,000.00			
UPD-I-0592	Y&H USB3.0 HDMI Video Capture Card HDMI to USB HD Game Record 1080P 60FPS Live Streaming Support OBS Studio Windows	College of Mass Communication Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	60,000.00			
UPD-I-0593	EXTERNAL WEBCAM	College of Mass Communication Department of Broadcast Communication	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	25,000.00			
UPD-I-0594	Laptop Computer, branded	College of Mass Communication Department of Broadcast Communication	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	1,125,000.00			
UPD-I-0595	PRINTER, LASER, monochrome, network-ready	College of Mass Communication Department of Broadcast Communication	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	20,000.00			
UPD-I-0596	Hub/Switches	College of Mass Communication Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	60,000.00			
UPD-I-0597	Lan switch 24-port	College of Mass Communication Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	110,000.00			
UPD-I-0598	Wireless Access Point	College of Mass Communication Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	348,000.00			
UPD-I-0599	MULTIMEDIA PROJECTOR, 5000 min ANSI Lumens	College of Mass Communication Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	125,000.00			
UPD-I-0600	WATER DISPENSER	College of Mass Communication Department of Broadcast Communication	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	24,000.00			
UPD-I-0601	CHAIR, monobloc, beige, with backrest, w/o armrest	College of Mass Communication Department of Broadcast Communication	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	42,000.00			
UPD-I-0602	CHAIR, monobloc, black, with backrest, w/o armrest	College of Mass Communication Department of Broadcast Communication	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	34,138.00			
UPD-I-0603	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	College of Mass Communication Department of Broadcast Communication	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	40,000.00			
UPD-I-0604	Red Read	College of Mass Communication Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	360,000.00			
UPD-I-0605	Kinoflo	College of Mass Communication Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	360,000.00			
UPD-I-0606	Flood Lamp	College of Mass Communication Department of Broadcast Communication	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	30,000.00			
UPD-I-0607	LED Lamp	College of Mass Communication Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	60,000.00			
UPD-I-0608	Annual Faculty Assessment and Planning Workshop 2022	College of Mass Communication Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	400,000.00			
UPD-I-0609	Academic Program Improvement (API) 2022	College of Mass Communication Department of Broadcast Communication	No	SVP/CB	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	800,000.00			
UPD-I-0610	Sining del Pilar 2022	College of Mass Communication Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	500,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-0611	Philippine College Radio Congress (PCRC) 2022	College of Mass Communication Department of Broadcast Communication	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	500,000.00			
UPD-I-0612	Books	College of Mass Communication LIBRARY	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
UPD-I-0613	E-books	College of Mass Communication LIBRARY	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300,000.00			
UPD-I-0614	CCTV	College of Mass Communication LIBRARY	No	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	400,000.00			
UPD-I-0615	Television	College of Mass Communication LIBRARY	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	400,000.00			
UPD-I-0616	RFID	College of Mass Communication LIBRARY	No	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000,000.00			
UPD-I-0617	Subscription to online databases	College of Mass Communication LIBRARY	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,500,000.00			
UPD-I-0618	Counterheight Shelves	College of Mass Communication LIBRARY	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
UPD-I-0619	IT Software Subscription	College of Mass Communication LIBRARY	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-I-0620	Computers	College of Mass Communication LIBRARY	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000,000.00			
UPD-I-0621	Printers	College of Mass Communication LIBRARY	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	150,000.00			
UPD-I-0622	Newspapers	College of Mass Communication LIBRARY	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-0623	Journals/E-journals	College of Mass Communication LIBRARY	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
UPD-I-0624	Extension cords	College of Mass Communication LIBRARY	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-I-0625	Water Dispenser	College of Mass Communication LIBRARY	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-0626	Airconditioning Equipment	College of Mass Communication LIBRARY	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-I-0627	Binding/ Photocopy	College of Mass Communication LIBRARY	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-I-0628	Food for Department meetings	College of Mass Communication LIBRARY	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-I-0629	Labor Services	College of Mass Communication LIBRARY	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-I-0630	Printing tarps/ invitation for book fair	College of Mass Communication LIBRARY	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-0631	Seminars	College of Mass Communication LIBRARY	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
UPD-I-0632	Other office supplies not available in SPMO/PHILGEPS	College of Mass Communication LIBRARY	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	75,000.00			
UPD-I-0633	Printer, Scanner, Photocopier (All-in-One)	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	50,000.00			
UPD-I-0634	Desktop Computer	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	200,000.00			
UPD-I-0635	Digital Audio Recorder	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	20,000.00			
UPD-I-0636	Digital Camera	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	60,000.00			
UPD-I-0637	DSLR Camera	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	80,000.00			
UPD-I-0638	HDMI Cable	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	5,000.00			
UPD-I-0639	LAN Cable	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	10,000.00			
UPD-I-0640	Laptop	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	200,000.00			

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	
UPD-I-0641	LCD Projector	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	50,000.00			
UPD-I-0642	Memory Card (CF card)	College of Mass Communication - OEER	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	10,000.00			
UPD-I-0643	Memory Card (SD card)	College of Mass Communication - OEER	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	10,000.00			
UPD-I-0644	Memory Card Reader	College of Mass Communication - OEER	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	1,000.00			
UPD-I-0645	Multimedia Projector	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	50,000.00			
UPD-I-0646	Office Chair	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	60,000.00			
UPD-I-0647	VGA Adapter	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	5,000.00			
UPD-I-0648	VGA Cable	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	3,000.00			
UPD-I-0649	Steel Filing Cabinet	College of Mass Communication - OEER	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	50,000.00			
UPD-I-0650	Pedestal Drawers	College of Mass Communication - OEER	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	10,000.00			
UPD-I-0651	Telephone Unit	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	5,000.00			
UPD-I-0652	Window Blinds	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	50,000.00			
UPD-I-0653	Water Dispenser	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	10,000.00			
UPD-I-0654	Conference Table & Chairs	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	60,000.00			
UPD-I-0655	Coffee Maker / Percolator	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	10,000.00			
UPD-I-0656	Containers	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	2,000.00			
UPD-I-0657	Serving Tray	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	2,000.00			
UPD-I-0658	Cutlery & Dining wares	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	5,000.00			
UPD-I-0659	Office Partitioning Panels	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	70,000.00			
UPD-I-0660	Tablet	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	Trust Fund	70,000.00			
UPD-I-0661	External Hard Drive 4TB	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	5,000.00			
UPD-I-0662	LED TV 43"	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	35,000.00			
UPD-I-0663	Radio	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	10,000.00			
UPD-I-0664	Acommodation	College of Mass Communication - OEER	No	NP-53.10 Lease of Real Property and Venue	4th quarter	4th quarter	4th quarter	4th quarter	Trust Fund	200,000.00			
UPD-I-0665	Communication	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	30,000.00			
UPD-I-0666	Rental, Equipment	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	Trust Fund	100,000.00			
UPD-I-0667	Rental, Vehicle	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	Trust Fund	70,000.00			
UPD-I-0668	Invitation Printing	College of Mass Communication - OEER	No	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Trust Fund	40,000.00			
UPD-I-0669	Janitorial Supplies	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	10,000.00			
UPD-I-0670	Meals / Food Items	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	250,000.00			
UPD-I-0671	Repair & Maintenance	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	50,000.00			
UPD-I-0672	Tarpaulin Printing	College of Mass Communication - OEER	No	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Trust Fund	40,000.00			
UPD-I-0673	Subscription	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	100,000.00			
UPD-I-0674	IT Software	College of Mass Communication - OEER	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	30,000.00			
UPD-I-0675	Publication	College of Mass Communication - OEER	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	50,000.00			
UPD-I-0676	Books	College of Mass Communication - OEER	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	50,000.00			
UPD-I-0677	Printing	College of Mass Communication - OEER	No	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Trust Fund	50,000.00			
UPD-I-0678	Catering	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	Trust Fund	200,000.00			
UPD-I-0679	Stage Design	College of Mass Communication - OEER	No	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	Trust Fund	60,000.00			
UPD-I-0680	Furnitures and Fixtures	College of Mass Communication - OEER	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	30,000.00			
UPD-I-0681	LCD Smart TV 42"	College of Mass Communication - ORP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	40,000.00			
UPD-I-0682	Hard Disk Drive, external	College of Mass Communication - ORP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	12,000.00			
UPD-I-0683	UPS	College of Mass Communication - ORP	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	15,000.00			
UPD-I-0684	LCD Projector	College of Mass Communication - ORP	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	50,000.00			
UPD-I-0685	Digital video recorder	College of Mass Communication - ORP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	25,000.00			
UPD-I-0686	Scanner w/ document feeder	College of Mass Communication - ORP	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	30,000.00			
UPD-I-0687	Printer, colored	College of Mass Communication - ORP	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	30,000.00			
UPD-I-0688	Tripod	College of Mass Communication - ORP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	5,000.00			
UPD-I-0689	Computer chair	College of Mass Communication - ORP	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	15,000.00			
UPD-I-0690	Computer table	College of Mass Communication - ORP	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	20,000.00			
UPD-I-0691	Office Desk	College of Mass Communication - ORP	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	30,000.00			
UPD-I-0692	Office Partition	College of Mass Communication - ORP	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	70,000.00			
UPD-I-0693	Book shelves	College of Mass Communication - ORP	No	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Trust Fund	30,000.00			
UPD-I-0694	Cabinets	College of Mass Communication - ORP	No	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Trust Fund	25,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-0695	Conference table with seats	College of Mass Communication - ORP	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	25,000.00			
UPD-I-0696	Filing cabinets	College of Mass Communication - ORP	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	20,000.00			
UPD-I-0697	Laptop bags	College of Mass Communication - ORP	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	5,000.00			
UPD-I-0698	Laptop cover/sleeve	College of Mass Communication - ORP	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	1,500.00			
UPD-I-0699	DSLR bag	College of Mass Communication - ORP	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	2,500.00			
UPD-I-0700	Software, Anti-virus	College of Mass Communication - ORP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	5,000.00			
UPD-I-0701	Software, Microsoft Office Suite	College of Mass Communication - ORP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	15,000.00			
UPD-I-0702	Software, Adobe photoshop	College of Mass Communication - ORP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	50,000.00			
UPD-I-0703	Software, Adobe In-design	College of Mass Communication - ORP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	50,000.00			
UPD-I-0704	Software for plagiarism check	College of Mass Communication - ORP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	15,000.00			
UPD-I-0705	Webhosting	College of Mass Communication - ORP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	10,000.00			
UPD-I-0706	Printing	College of Mass Communication - ORP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	50,000.00			
UPD-I-0707	Books	College of Mass Communication - ORP	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	50,000.00			
UPD-I-0708	Office Supplies and Equipment (Not Available at PS-DBM)	College of Mass Communication - Graduate Studies Department	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	60,000.00			
UPD-I-0709	Consumables (Not Availbale at PS-DBM)	College of Mass Communication - Graduate Studies Department	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	40,000.00			
UPD-I-0710	Airconditioning Unit	College of Mass Communication - Graduate Studies Department	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	200,000.00			
UPD-I-0711	Desktop Computer	College of Mass Communication - Graduate Studies Department	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	100,000.00			
UPD-I-0712	Laptop units	College of Mass Communication - Graduate Studies Department	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	200,000.00			
UPD-I-0713	Projector and Accessories	College of Mass Communication - Graduate Studies Department	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	100,000.00			
UPD-I-0714	Scanner	College of Mass Communication - Graduate Studies Department	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	60,000.00			
UPD-I-0715	Supply and Delivery of Uninterrupted Power Supply	College of Mass Communication - Graduate Studies Department	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	20,000.00			
UPD-I-0716	Supply and Delivery of Various IT Supplies and Equipment	College of Mass Communication - Graduate Studies Department	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	20,000.00			
UPD-I-0717	Books	College of Mass Communication - Graduate Studies Department	No	SVP/CB	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	1,000,000.00			
UPD-I-0718	Journal	College of Mass Communication - Graduate Studies Department	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	5,000.00			
UPD-I-0719	Magazines	College of Mass Communication - Graduate Studies Department	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	10,000.00			
UPD-I-0720	Newspapers	College of Mass Communication - Graduate Studies Department	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	5,000.00			
UPD-I-0721	Food and Drinks for Faculty Meeting, Defenses, Department Activities, etc.	College of Mass Communication - Graduate Studies Department	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	50,000.00			
UPD-I-0722	Tarpaulin	College of Mass Communication - Graduate Studies Department	No	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Trust Fund	15,000.00			
UPD-I-0723	Certificates	College of Mass Communication - Graduate Studies Department	No	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Trust Fund	5,000.00			
UPD-I-0724	Conference Chairs	College of Mass Communication - Graduate Studies Department	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	60,000.00			
UPD-I-0725	Conference Tables	College of Mass Communication - Graduate Studies Department	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	60,000.00			
UPD-I-0726	Office Chair	College of Mass Communication - Graduate Studies Department	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	30,000.00			
UPD-I-0727	Office Table	College of Mass Communication - Graduate Studies Department	No	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	30,000.00			
UPD-I-0728	Steel Filing Cabinet	College of Mass Communication - Graduate Studies Department	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	5,000.00			

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UPD-I-0729	Catering Services	College of Mass Communication -Graduate Studies Department	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	300,000.00			
UPD-I-0730	Binding	College of Mass Communication -Graduate Studies Department	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	15,000.00			
UPD-I-0731	Labor Services	College of Mass Communication -Graduate Studies Department	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	Trust Fund	25,000.00			
UPD-I-0732	Communication	College of Mass Communication -Graduate Studies Department	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	20,000.00			
UPD-I-0733	Mailing	College of Mass Communication -Graduate Studies Department	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	5,000.00			
UPD-I-0734	Subscription	College of Mass Communication -Graduate Studies Department	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Fund	10,000.00			
UPD-I-0735	Pocket Wifi	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	10,000.00			
UPD-I-0736	Desktop Computer	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	40,000.00			
UPD-I-0737	Macbook Air	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	250,000.00			
UPD-I-0738	Digital Voice Recorder	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	40,000.00			
UPD-I-0739	Printer	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	35,000.00			
UPD-I-0740	Audio Speaker	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	8,000.00			
UPD-I-0741	Tripod	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	10,000.00			
UPD-I-0742	Video Camera	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	65,000.00			
UPD-I-0743	DSLR	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	300,000.00			
UPD-I-0744	Drone Camera	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	100,000.00			
UPD-I-0745	Smart Phone	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	30,000.00			
UPD-I-0746	TV Plus	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	18,000.00			
UPD-I-0747	LCD TV 60 inch	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	150,000.00			
UPD-I-0748	Ring Binder	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	5,000.00			
UPD-I-0749	Computer Table	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	30,000.00			
UPD-I-0750	Vacuum Cleaner	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	10,000.00			
UPD-I-0751	Sofa Set	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	35,000.00			
UPD-I-0752	Conference Table	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	16,000.00			
UPD-I-0753	Steel Cabinet	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	50,000.00			
UPD-I-0754	Pocket Wifi Load Card	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	30,000.00			
UPD-I-0755	Printing and Photocopying for PJRC	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	30,000.00			
UPD-I-0756	Subscription of Newspaper	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GAA	120,000.00			

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UPD-I-0757	Food for Department Meetings	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	30,000.00			
UPD-I-0758	Accommodation for Department Transactions/Meetings	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	300,000.00			
UPD-I-0759	Vellum Board	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	1,500.00			
UPD-I-0760	Adventurer Certificate Holder Diploma Holder A4 Size	College of Mass Communication JOURN DEPT.	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	25,000.00			
UPD-I-0761	PJRC/AJRC Conference	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	350,000.00			
UPD-I-0762	Lopez Jaena Community Journalism Workshop	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	500,000.00			
UPD-I-0763	Hotel Accommodation for International Conferences	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	200,000.00			
UPD-I-0764	Hotel Accommodation for Local Conferences	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	100,000.00			
UPD-I-0765	Travel Expenses for International Conferences	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	300,000.00			
UPD-I-0766	Transportation for Local Conference	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	200,000.00			
UPD-I-0767	Registration Fee for International Conference	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	150,000.00			
UPD-I-0768	Registration Fee for Local Conferences	College of Mass Communication JOURN DEPT.	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	100,000.00			
UPD-I-0769	Desktop Computers (Intel i7 core inclusive of Windows 10 Pro software)	College of Mass Communication- OCS	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	200,000.00			
UPD-I-0770	Digital Voice Recorder, Memory 4 GB (Expandable)	College of Mass Communication- OCS	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	10,000.00			
UPD-I-0771	External Hard Drive	College of Mass Communication- OCS	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	20,000.00			
UPD-I-0772	Fax Machine	College of Mass Communication- OCS	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	13,000.00			
UPD-I-0773	Laptop (inclusive of Windows 10 Pro software)	College of Mass Communication- OCS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	450,000.00			
UPD-I-0774	Printer/Scanner	College of Mass Communication- OCS	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	100,000.00			
UPD-I-0775	Livestreaming video setup	College of Mass Communication- OCS	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	400,000.00			
UPD-I-0776	Anti-virus software (for 15 units)	College of Mass Communication- OCS	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	20,000.00			
UPD-I-0777	Adobe PDF Pro	College of Mass Communication- OCS	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	50,000.00			
UPD-I-0778	Repair and Maintenance	College of Mass Communication- OCS	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	100,000.00			
UPD-I-0779	Equipment	College of Mass Communication- OCS	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	100,000.00			
UPD-I-0780	Furniture and Fixture	College of Mass Communication- OCS	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	100,000.00			
UPD-I-0781	Accommodation	College of Mass Communication- OCS	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	100,000.00			
UPD-I-0782	Communication	College of Mass Communication- OCS	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	100,000.00			
UPD-I-0783	Foods for Faculty Meeting, CEB/CAPC Meeting, College Activities, etc.	College of Mass Communication- OCS	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	300,000.00			
UPD-I-0784	Awards	College of Mass Communication- OCS	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	100,000.00			
UPD-I-0785	Printing	College of Mass Communication- OCS	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	100,000.00			
UPD-I-0786	Brochure stand	College of Science-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	130,000.00			
UPD-I-0787	Computer Chair	College of Science-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	48,000.00			
UPD-I-0788	Couch	College of Science-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-0789	CSLib logo	College of Science-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-0790	Desktop power supply	College of Science-Library	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	9,000.00			
UPD-I-0791	Desktop memory	College of Science-Library	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-0792	Display Stand	College of Science-Library	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-0793	Information counter desk	College of Science-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-0794	Laptop	College of Science-Library	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	600,000.00			
UPD-I-0795	Photocopy & Binding	College of Science-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-0796	Print and online journals/databases	College of Science-Library	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	995,000.00			
UPD-I-0797	Print and online journals/databases 2	College of Science-Library	No	Direct Contracting	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000,000.00			

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	
UPD-I-0798	Print/Online Database 3	College of Science-Library	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000,000.00			
UPD-I-0799	Procurement of books/e-books 1	College of Science-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
UPD-I-0800	Procurement of books/e-books 2	College of Science-Library	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,500,000.00			
UPD-I-0801	Procurement of books/e-books	College of Science-Library	No	Direct Contracting	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,500,000.00			
UPD-I-0802	Repair & Maintenance	College of Science-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-0803	Unifi AP AC	College of Science-Library	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	16,000.00			
UPD-I-0804	UPS Power Supply	College of Science-Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-0805	AIRCONDITIONING UNITS (INVERTER TYPE)	College of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
UPD-I-0806	COVID-RELATED RESPONSE ITEMS (NOT AVAILABLE AT PS-DBM)	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-0807	OFFICE FURNITURE (e.g. Chairs, Tables, Filing Cabinet)	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-0808	OFFICE SUPPLIES (NOT AVAILABLE AT PS-DBM)	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-0809	AIRCONDITIONING UNITS (GENERAL CLEANING AND REPAIR)	College of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	90,000.00			
UPD-I-0810	FIRE EXTINGUISHER REFILL	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0811	VARIOUS HARDWARE SUPPLIES	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-0812	VARIOUS JANITORIAL SUPPLIES	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-0813	MOBILE PREPAID CARD	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	4,000.00			
UPD-I-0814	TELECOMMUNICATION SERVICES	College of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	96,000.00			
UPD-I-0815	SITE GUARDING	College of Science -CSRC	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
UPD-I-0816	GENERATOR WITH ATS AND HOUSING FOR DATACENTER	College of Science -CSRC	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	2,000,000.00			
UPD-I-0817	AVR (SERVER)	College of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-0818	ECC RAM (SERVERS)	College of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-0819	ENTERPRISE WIFI (UNIFI COMPATIBLE)	College of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-0820	ENTERPRISE WIFI - SECURITY GATEWAY	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0821	FIBER PATCH CORD	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0822	FIREWALL (HIGH-AVAILABILITY)	College of Science -CSRC	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	700,000.00			
UPD-I-0823	HARD DISK	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	80,000.00			
UPD-I-0824	IP CCTV	College of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-0825	LAN TESTER	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-0826	LAPTOP (CLASSROOM)	College of Science -CSRC	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,500,000.00			
UPD-I-0827	LAPTOP (OFFICE)	College of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	400,000.00			
UPD-I-0828	NETWORK RACKS	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	25,000.00			
UPD-I-0829	RAM (DESKTOP)	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	7,000.00			
UPD-I-0830	RAM (LAPTOP)	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	30,000.00			
UPD-I-0831	RJ45 (CAT5E)	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000.00			
UPD-I-0832	RJ45 (CAT6)	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	4,000.00			
UPD-I-0833	SERVER SETS	College of Science -CSRC	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000,000.00			
UPD-I-0834	SERVER CAGENUTS M5	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000.00			
UPD-I-0835	SERVER RACK	College of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0836	SERVER RACK - PDU	College of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-0837	SERVER KVM CONSOLE 19" LCD DISPLAY 1U RACKMOUNT	College of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-0838	NETWORK SWITCH - 1GBPS MANAGED 8 PORTS	College of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-0839	NETWORK SWITCH - 10 GBPS MANAGED 24 PORTS WITH 10Gb SFP UPLINK	College of Science -CSRC	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	2,000,000.00			
UPD-I-0840	NETWORK SWITCH - 1GBPS MANAGED 24 PORTS POE	College of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	500,000.00			
UPD-I-0841	NETWORK SWITCH - 10 GbE MANAGED 48 PORTS WITH 100 GbE UPLINK	College of Science -CSRC	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,200,000.00			
UPD-I-0842	SMART TV - 40" (NOC, CCTV)	College of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	40,000.00			
UPD-I-0843	UPS - 10KVA (SERVER)	College of Science -CSRC	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	600,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-0844	UPS - 3KVA (SERVER)	Collge of Science -CSRC	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	350,000.00			
UPD-I-0845	UPS (DESKTOP)	Collge of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0846	UTP CABLE - CAT5E	Collge of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0847	UTP CABLE - CAT6	Collge of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0848	WIRE STRIPPER	Collge of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000.00			
UPD-I-0849	INTERNET SERVICES	Collge of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	16,000.00			
UPD-I-0850	SUPPLY OF DRINKING WATER	Collge of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-0851	SEMINAR KIT	Collge of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-0852	MEETING EXPENSES	Collge of Science -CSRC	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	30,000.00			
UPD-I-0853	Laptop	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0854	Photocopier Feeder	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0855	Central Processing Unit	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0856	Cloud Server/License Softwares	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,000.00			
UPD-I-0857	Postal, Deliveries, Courier Services	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-0858	Mobile/WIFI phone cards	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	18,000.00			
UPD-I-0859	Ink Cartridge/Toner	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	8,000.00			
UPD-I-0860	Laser/Color Printing	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-0861	Photocopy	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000.00			
UPD-I-0862	Tarpaulin Printing	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000.00			
UPD-I-0863	Wirebinding/Ring binding	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-0864	Meals - Seminars and Trainings	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0865	Meals - Meetings	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	48,000.00			
UPD-I-0866	Supply and Delivery of drinking water	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	8,640.00			
UPD-I-0867	Vehicle Rental	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-0868	PO Box Rental	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	6,000.00			
UPD-I-0869	Repair and maintenance supplies/tools	CSSP-Population Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-0870	Pest Termite Control	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-0871	Aircon Cleaning	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-0872	Membership Fee	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	6,600.00			
UPD-I-0873	Office Supplies (Not Available at PS-DBM)	CSSP-Population Institute	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-0874	Books/ebooks related to Social Work, Community Development, Organizing, Social Development, and Women Studies	CSWCD	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	650,000.00			
UPD-I-0875	Computer Software (Anti-virus, etc.)	CSWCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	30,000.00			
UPD-I-0876	Furniture (computer tables, chairs, etc.)	CSWCD	No	SVP/CB	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	527,400.00			
UPD-I-0877	Furniture (sofa and blinds)	CSWCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	35,000.00			
UPD-I-0878	IT Equipment (desktop computers, printers, etc.)	CSWCD	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	350,000.00			
UPD-I-0879	Journals/ Magazines/ Newspapers	CSWCD	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	185,500.00			
UPD-I-0880	Membership Fees (PSSC, DRRNet, etc)	CSWCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	10,000.00			
UPD-I-0881	Postage, Deliveries, and Courier Services	CSWCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	5,000.00			
UPD-I-0882	Prepaid Cards/ Autoload	CSWCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	5,000.00			
UPD-I-0883	Laundry Services	CSWCD	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	5,000.00			
UPD-I-0884	Meals/ Snacks and Grocery Items	CSWCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	100,000.00			
UPD-I-0885	Supply and Delivery of Drinking Water	CSWCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	12,600.00			
UPD-I-0886	Printing of Journal	CSWCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	50,000.00			
UPD-I-0887	Medals/ Plaques/ Certificates	CSWCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	30,000.00			
UPD-I-0888	Maintenance for Airconditioning Units	CSWCD	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	80,000.00			
UPD-I-0889	Maintenance/Repair of computer equipment	CSWCD	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	50,000.00			
UPD-I-0890	Maintenance for elevator	CSWCD	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	85,000.00			
UPD-I-0891	Refilling/ Servicing of Fire Extinguishers	CSWCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	15,000.00			
UPD-I-0892	Supplies and materials for building maintenance	CSWCD	No	Shopping/SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	100,000.00			
UPD-I-0893	Gasoline	CSWCD	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	200,000.00			
UPD-I-0894	Travel Expenses	CSWCD	No	Shopping/SVP	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	150,000.00			
UPD-I-0895	Vehicle Maintenance	CSWCD	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	90,000.00			
UPD-I-0896	Various equipment (computers, printer, aircon, scanner, hard drive among others)	CWGS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	150,000.00			

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	
UPD-I-0897	Various materials for office repairs, furnitures, repair of REVO and others	CWGS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	200,000.00			
UPD-I-0898	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	500,000.00			
UPD-I-0899	Accommodation	CWGS	No	NP-53.10 Lease of Real Property and Venue	2nd quarter	2nd quarter	3rd quarter	3rd quarter	MOOE	300,000.00			
UPD-I-0900	Transportation (air and land travel)	CWGS	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	200,000.00			
UPD-I-0901	Food Expenses	CWGS	No	Shopping/SVP	2nd quarter	2nd quarter	3rd quarter	3rd quarter	MOOE	200,000.00			
UPD-I-0902	Venue	CWGS	No	NP-53.10 Lease of Real Property and Venue	2nd quarter	2nd quarter	3rd quarter	3rd quarter	MOOE	200,000.00			
UPD-I-0903	Airconditioning units	DECL	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000,000.00			
UPD-I-0904	Books/eBooks	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	250,000.00			
UPD-I-0905	Camera (digital)	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	80,000.00			
UPD-I-0906	Chairs (swivel)	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-0907	Chairs with tablet (classroom)	DECL	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	450,000.00			
UPD-I-0908	Computer - Laptop	DECL	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	750,000.00			
UPD-I-0909	Computer- Desktop	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
UPD-I-0910	Food (order/catering)	DECL	No	Shopping/SVP	1st quarter	1st quarter	1st quarter	1st quarter	GoP	400,000.00			
UPD-I-0911	Maintenance of airconditioning units	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	250,000.00			
UPD-I-0912	Maintenance of small appliances/office equipment	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-0913	Newspapers/Magazines subscriptions	DECL	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-0914	Office Furnitures	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-0915	Office Supplies (Not Available at PS-DBM)	DECL	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-0916	PA System (Passport Portable Sound System)	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	250,000.00			
UPD-I-0917	Paper Shredder (heavy duty)	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-0918	Postage mails/courier deliveries	DECL	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-0919	Printer (all in one) - colored	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	105,000.00			
UPD-I-0920	Printer (all in one) - monochrome	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	180,000.00			
UPD-I-0921	Printer (laser - colored)	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-0922	Printer (laser - monochrome)	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-0923	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	GoP	200,000.00			
UPD-I-0924	Rental - Photocopier	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-0925	Rental - Sounds and Lights	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-0926	Rental - Tents and Chairs	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-0927	Rental - Vehicle	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-0928	Rental - Venue	DECL	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	GoP	350,000.00			
UPD-I-0929	Scanners	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	170,000.00			
UPD-I-0930	Strategic Planning	DECL	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	GoP	400,000.00			
UPD-I-0931	Sun Screen Shade (roller blinds)	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
UPD-I-0932	Supply and delivery of drinking water	DECL	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-0933	Tables (office/classroom)	DECL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	300,000.00			
UPD-I-0934	Telecommunications Services (Landline and Mobile phone)	DECL	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-0935	Transportation expenses	DECL	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	80,000.00			
UPD-I-0936	Cutting Mat	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000.00			
UPD-I-0937	Document Tray	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-0938	Frame	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,500.00			
UPD-I-0939	Special Office Supplies	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	40,000.00			
UPD-I-0940	Stapler, Long-arm	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-0941	Tape, Double Sided	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	2,000.00			
UPD-I-0942	Tape, Paper	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	2,000.00			
UPD-I-0943	Typewriter Correction Tape/Ribbon	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000.00			
UPD-I-0944	Accommodation for Planning/Workshop/Seminar	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			

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	
UPD-I-0945	Food for Official Function	Diliman Cash Office	No	Shopping/SVP	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-0946	Year-End Planning/ Teambuilding	Diliman Cash Office	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0947	Drinking Water/Distilled/purified/mineral	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0948	Food & Drinks for Official Function / Special Events	Diliman Cash Office	No	Shopping/SVP	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-0949	Food /Representation Expenses	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-0950	Food and Drinks for Meeting /Regular Official Meeting	Diliman Cash Office	No	Shopping/SVP	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-0951	Aircondition Preventive Maintenance /Repair	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-0952	AUTOMATIC FIRE DETECTION AND ALARM SYSTEMS	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-0953	BIOMETRICS, PREVENTIVE MAINTENANCE	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0954	CCTV System Preventive Maintenance	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-0955	Fire Extinguisher (Recharging, Repair, Maintenance)	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0956	Pest Termite Control	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-0957	Repair and Maintenance for Equipment and other supplies / materials	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	500,000.00			
UPD-I-0958	Repair/Maintenance for IT Equipment	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-0959	General Repair and Maintenance Services	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-0960	Cabinet, Filing, Lateral, Steel	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0961	Chairs (Staff/Executive, Stackable, Fiber Glass)	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0962	Tent	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0963	CD/DVD casing, non-breakable plastic	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000.00			
UPD-I-0964	CD/DVD READER/WRITER	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	2,000.00			
UPD-I-0965	Desktop/PC	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-0966	Keyboard /Mouse	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	25,000.00			
UPD-I-0967	HD Webcam	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0968	Headset with mic	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-0969	Internet Security	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-0970	Printer	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-0971	Laminating machine	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-0972	Photocopying/Printing/Bookbinding Services	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0973	Signages / Tarpauline / Poster/ Lamination	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-0974	Adding Machine with printer	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-0975	AIR-CONDITION SYSTEM	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	500,000.00			
UPD-I-0976	Customized ID Lanyard	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-0977	CCTV System	Diliman Cash Office	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	900,000.00			
UPD-I-0978	COIL/SLIP MAT	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-0979	Emergency Alarm Kit	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0980	Emergency Lamp/Light	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0981	Fire Extinguisher	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0982	Filing Box	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0983	Push Cart/Trolley/hand truck trolley	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-0984	Queuing System	Diliman Cash Office	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	700,000.00			
UPD-I-0985	Scanner	Diliman Cash Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-0986	Stamps, DIY / Personalized	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-0987	Tool Box	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-0988	Trash bins/Trash can	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-0989	WIRELESS TELEPHONE	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-0990	Cartridge/Toner/ Ink/Drum	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-0991	Communication Expense	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0992	Construction/ Industrial Supplies and Materials	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0993	Cash Office Polo-shirts/ T-shirts for Special Event	Diliman Cash Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-0994	Office Supplies not Available in PS-DBM or SPMO	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	30,000.00			
UPD-I-0995	Training Materials & Supplies not Available in PS-DBM or SPMO	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	30,000.00			

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	
UPD-I-0996	Cleaning Supplies and Materials not Available in PS-DBM and SPMO	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	30,000.00			
UPD-I-0997	REPAIR AND MAINTENANCE (office equipment/furnitures and fixtures & building maintenance)	Diliman Gender Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-0998	GST/GSO/GAS	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-0999	Gender Protocol	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1000	GADFS Summit Workshop	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1001	Mid-Year/Year-End Assessment and Planning	Diliman Gender Office	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1002	Transportation/Courier expenses	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	20,000.00			
UPD-I-1003	Food Expenses	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	20,000.00			
UPD-I-1004	Supplies and Materials	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	20,000.00			
UPD-I-1005	Advocacy Activities (OBR, Womens Month, Gawad Kasarian, Pride Month, Breastfeeding Month, IDAHOT)	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1006	Venue (with food and accomodation)	Diliman Gender Office	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	GAA	200,000.00			
UPD-I-1007	Diliman Gender Review (DGR)	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1008	Monograph Series	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1009	Information, Training, Advocacy Brochure (ITA's) (5 set)	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1010	Modules (GSO/GST/SOGIE/Masculinities)	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1011	Safe Space Act Primer (SSA)	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1012	DGO Calendar	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1013	Advocacy Bags, Mugs, T-shirt, face mask	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1014	Reading Materials & References	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	20,000.00			
UPD-I-1015	Tarps, Poster, Flyers, and Brochure	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	30,000.00			
UPD-I-1016	Primer	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1017	Monograph Series	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1018	Information, Training, Advocacy Brochure (ITA's) (5 set)	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1019	INK - Brother	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	5,000.00			
UPD-I-1020	Ink - HP	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	5,000.00			
UPD-I-1021	IT Equipment, Supplies and Database	Diliman Gender Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	250,000.00			
UPD-I-1022	Training Equipment and Supplies	Diliman Gender Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	200,000.00			
UPD-I-1023	Wellness Equipment and Supplies	Diliman Gender Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	100,000.00			
UPD-I-1024	Kitchen Furniture/Equipment and fixtures	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1025	Training Furniture and Fixtures	Diliman Gender Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	100,000.00			
UPD-I-1026	Food for Meetings	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1027	Food for Seminars/Workshops	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1028	Food for Big Activities	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1029	Mineral Water for Office Water Dispenser	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	3,000.00			
UPD-I-1030	Stress releasing Equipment and Materials, Punching bag,ball, Rubber mats, others)	Diliman Gender Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	150,000.00			
UPD-I-1031	Pillow and Pillowcases, Crib/playpens, bed and bedsheets, childrens book and educational toys, mini ref, sofa & others)	Diliman Gender Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	250,000.00			
UPD-I-1032	Internet load/Data (WFH arrangement)	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	100,000.00			
UPD-I-1033	Mobile Device	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	12,000.00			
UPD-I-1034	Cellphone Load (for office issued mobile device)	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	30,000.00			
UPD-I-1035	Food and Transportation Expenses (for VAWC victim)	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	5,000.00			
UPD-I-1036	MS Office Installer, Anti Virus, photoshop/indesign, and other related installer	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	30,000.00			
UPD-I-1037	Vehicle Rental	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	20,000.00			
UPD-I-1038	Web Design/Database Developer	Diliman Gender Office	No	53.7 Highly Technical Consultants	1st quarter	1st quarter	1st quarter	1st quarter	GAA	150,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-1039	Reviewer (DGO modules, Journals, ITA's, Monograph, Primer)	Diliman Gender Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1040	Documentor (photo & video)	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1041	Light and Sound	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	15,000.00			
UPD-I-1042	Laundry Service	Diliman Gender Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	1,000.00			
UPD-I-1043	Office supplies (not available in PS-DBM)	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1044	Computer accessories and peripherals	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1045	Printing and binding expenses	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1046	Equipment maintenance and repairs	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00			
UPD-I-1047	Materials/Tools for maintenance and repairs	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1048	HEPA and other filters for CO2 incubator	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	75,000.00			
UPD-I-1049	HEPA filters, UV lights, fluorescence lights for biosafety cabinet	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	75,000.00			
UPD-I-1050	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	GoP	200,000.00			
UPD-I-1051	Cells and cell lines	DMBEL-ADMET, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-1052	Cell culture media, supplements, and reagents (serum, antibiotics, PBS, Trypan blue, trypsin, TypLE, dyes, stains etc.)	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1053	Cell culture media, supplements, and reagents (serum, antibiotics, PBS, Trypan blue, trypsin, TypLE, dyes, stains, etc.)	DMBEL-ADMET, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000,000.00			
UPD-I-1054	Cellular assay kits, and reagents (cytotoxicity assay, CYP450 assay, various assays, etc.)	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-1055	Cellular assay kits, and reagents (cytotoxicity assay, CYP450 assay, various assays, etc.)	DMBEL-ADMET, NIMBB	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000,000.00			
UPD-I-1056	Cellular assay kits, and reagents (cytotoxicity assay, CYP450 assay, various assays, etc.)	DMBEL-ADMET, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000,000.00			
UPD-I-1057	Drug controls	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1058	Drug controls 1	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	350,000.00			
UPD-I-1059	Immunohistochemistry/Immunocytochemistry reagents	DMBEL-ADMET, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-1060	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	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1061	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	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1062	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	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000,000.00			
UPD-I-1063	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	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1064	CO2 and liquid nitrogen tanks and refills	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	75,000.00			
UPD-I-1065	Transfection reagents and materials	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1066	Transfection reagents and materials	DMBEL-ADMET, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			

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UPD-I-1067	Bacterial work reagents and materials (LB broth, agar, antibiotics, X-gal, IPTG, Petri dishes, alcohol lamps, spreaders, etc.)	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1068	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	GoP	100,000.00			
UPD-I-1069	Baculovirus expression kits	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-1070	Baculovirus expression kits 1	DMBEL-ADMET, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-1071	Competent cells	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1072	Competent cells 1	DMBEL-ADMET, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1073	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	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1074	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.) 1	DMBEL-ADMET, NIMBB	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500,000.00			
UPD-I-1075	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.) 2	DMBEL-ADMET, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500,000.00			
UPD-I-1076	Protein work reagents and materials (for protein extraction, PAGE, Western blot; buffers, PAGE gels, standards, ladders, membranes, antibodies)	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1077	Protein work reagents and materials (for protein extraction, PAGE, Western blot; buffers, PAGE gels, standards, ladders, membranes, antibodies) 1	DMBEL-ADMET, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1078	Protein work reagents and materials (for protein extraction, PAGE, Western blot; buffers, PAGE gels, standards, ladders, membranes, antibodies) 2	DMBEL-ADMET, NIMBB	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1079	Sequencing services	DMBEL-ADMET, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-1080	General laboratory chemicals (acids, bases, alcohols, buffers, organic compounds, solvents, etc.)	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	75,000.00			
UPD-I-1081	General laboratory chemicals (acids, bases, alcohols, buffers, organic compounds, solvents, etc.) 1	DMBEL-ADMET, NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1082	General laboratory consumables (pipette tips, PCR tubes, microfuge tubes, conical tubes, round-bottom tubes, cluster tubes/caps, reagent bottles, flasks, racks, containers)	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1083	General laboratory consumables (pipette tips, PCR tubes, microfuge tubes, conical tubes, round-bottom tubes, cluster tubes/caps, reagent bottles, flasks, racks, containers) 1	DMBEL-ADMET, NIMBB	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000,000.00			
UPD-I-1084	General laboratory supplies (aluminum foil, cling wrap, delicate task wipes, tapes, markers, gloves, surgical mask, syringes, filters, surgical blades, biohazard bag holder, laboratory film, pipette washers/baskets/jars, freezer/refrigerator accessories, etc.)	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1085	Sterilization, disinfection, and cleaning reagents and materials (alcohol, bleach, liquid soap, hand soap, paper towels, spray bottles, biohazard bags, autoclavable bags, garbage bags, etc.)	DMBEL-ADMET, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			

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UPD-I-1086	Office Supplies (not available in PS-DBM)	DMBEL-DDOA, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1087	Computer accessories and peripherals (AVR/UPS, External hard drives, Flash drives, Keyboard, Mouse, Memory module, monitors, Cables, Network extenders, etc)	DMBEL-DDOA, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1088	Printing and binding expenses	DMBEL-DDOA, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-1089	Communication expenses (including courier services for documents and other laboratory materials, notarial services, prepaid internet, etc)	DMBEL-DDOA, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1090	Repairs and maintenance of equipment	DMBEL-DDOA, NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1091	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	GoP	200,000.00			
UPD-I-1092	Repairs and maintenance of high content imaging system	DMBEL-DDOA, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,700,000.00			
UPD-I-1093	CO2 tank and liquid nitrogen tanks and refill	DMBEL-DDOA, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1094	Cells and cell lines	DMBEL-DDOA, NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	220,000.00			
UPD-I-1095	Cell-based assays, kits and reagents	DMBEL-DDOA, NIMBB	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500,000.00			
UPD-I-1096	Cell culture media, assay kits, reagents, and lab supplies	DMBEL-DDOA, NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1097	Cell culture consumables and supplies	DMBEL-DDOA, NIMBB	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,700,000.00			
UPD-I-1098	Immunohistochemistry / immuno cytochemistry / staining / flow cytometry reagents and assay kits	DMBEL-DDOA, NIMBB	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1099	Laboratory glasswares, and plasticware	DMBEL-DDOA, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1100	Laboratory cleaning and sterilization materials and supplies	DMBEL-DDOA, NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1101	Laboratory equipment	DMBEL-DDOA, NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1102	Laboratory Reagents and Assay Kits	DMBEL-DDOA, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	650,000.00			
UPD-I-1103	Laboratory Supplies	DMBEL-DDOA, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000,000.00			
UPD-I-1104	Laboratory Supplies, Assay Kits, Media and Reagents	DMBEL-DDOA, NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,300,000.00			
UPD-I-1105	Online Subscriptions	ERDT	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,852,734.10			
UPD-I-1106	Online Subscriptions	ERDT	Yes	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,273,024.00			
UPD-I-1107	Alternate/Disaster Recovery Internet Service	ERDT	Yes	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	3,000,000.00			
UPD-I-1108	Computer servers	ERDT	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	6,600,000.00			
UPD-I-1109	Materials for Ideation Workshop	ERDT	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	240,000.00			
UPD-I-1110	Venue, Food and Accommodation for Mid Year Planning and Performance Review Session	ERDT	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	125,000.00			
UPD-I-1111	Transportation Expenses for Mid Year Planning and Performance Review Session	ERDT	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-1112	Venue and Food for ERDT Conference	ERDT	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	600,000.00			
UPD-I-1113	Accommodation for ERDT Conference	ERDT	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	300,000.00			
UPD-I-1114	Transportation Expenses for ERDT Conference	ERDT	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-1115	ERDT Conference Kit	ERDT	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
UPD-I-1116	Printing of Conference Proceedings	ERDT	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-1117	Training for ERDT Staff	ERDT	No	NP-53.5 Agency-to-Agency	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
UPD-I-1118	Venue, food and accommodation for Year-End Planning and Performance	ERDT	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	125,000.00			
UPD-I-1119	Toners compatible with HP Color Laserjet Pro MFP M281fdn (Black)	ERDT	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	80,000.00			
UPD-I-1120	Toners compatible with HP Laserjet Pro M706n (Black, Cyan, Yellow & Magenta)	ERDT	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-1121	Office supplies and materials not available in PS - DBM	ERDT	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-1122	Petroleum	ERDT	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000.00			

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UPD-I-1123	Courier expenses	ERDT	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-1124	Printer toner	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1125	Electrical, Tools & Hardware supplies	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-1126	Maintenance supplies, Plumbing supplies	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-1127	Bottled water	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,300.00			
UPD-I-1128	Glasswares/utensils	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-1129	Photocopier	Extension Program Olongapo	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1130	CCTV	Extension Program Olongapo	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1131	Split type inverter aircon	Extension Program Olongapo	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1132	Laptop	Extension Program Olongapo	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	350,000.00			
UPD-I-1133	Printer	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-1134	Cabinet for supplies	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,000.00			
UPD-I-1135	Courier services	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-1136	Gasoline	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-1137	Snacks/Drinks/Groceries (e.g. coffee, etc.)	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1138	Rooms & Vehicle Rental	Extension Program Olongapo	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00			
UPD-I-1139	Repair/Maintenance of equip't/furniture	Extension Program Olongapo	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1140	Repair/Maintenance in building	Extension Program Olongapo	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1141	Social Media Advertisement	Extension Program Olongapo	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1142	Cellphone load	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,000.00			
UPD-I-1143	Tarpaulins (Signages)	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-1144	Poster, Brochures,Business Card	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00			
UPD-I-1145	Modules	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-1146	IT/hardware/software supplies	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1147	Carpentry (welding, electrical, plumbing)	Extension Program Olongapo	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-1148	Soap/bar/hand soap, etc.	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-1149	Printer, Printer ink cartridge/toners	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-1150	Ballpen/pencil/Sign pen	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,000.00			
UPD-I-1151	Book shelves	Extension Program Olongapo	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00			
UPD-I-1152	Counter lending desk, study tables	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-1153	Plants, wall clocks, door labels, wall décor	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-1154	Swivel Chairs	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,000.00			
UPD-I-1155	Magazine, Newspaper	Extension Program Olongapo	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1156	Telephone and internet	Extension Program Olongapo	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-1157	Book, Journals/eBook/eJournals	Extension Program Olongapo	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1158	Vehicle diesel, oil, lubricants	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	105,600.00			
UPD-I-1159	Vehicle accessories	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-1160	Building materials and supplies	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1161	Fuel/oil for grasscutting	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00			
UPD-I-1162	Supplies for grasscutting	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00			
UPD-I-1163	Office supplies (not available in CS)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-1164	Purified drinking water (5gal)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,200.00			
UPD-I-1165	Medicines for Clinic	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-1166	Medical supplies	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-1167	Fidelity bond	Extension Program Pampanga	No	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-1168	Courier services	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000.00			
UPD-I-1169	Meals/Snacks for meetings	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	54,000.00			
UPD-I-1170	Meals/Snacks for enrolment	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,000.00			
UPD-I-1171	Meals/Snacks for various activities	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1172	Rental of vehicle	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-1173	Repair/Maintenance of vehicles	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	44,000.00			
UPD-I-1174	Repair/Maintenance of office equipment/furniture	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-1175	Repair/Maintenance in building	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-1176	Maintenance of fire extinguishers	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1177	Repair/Maintenance of Airconditiong Units	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	170,000.00			
UPD-I-1178	Advertisement through Social Media	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			

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	
UPD-I-1179	Cellphone post paid load	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00			
UPD-I-1180	Cellphone load	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00			
UPD-I-1181	Printing of tarpaulins	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-1182	Printing of posters	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1183	Printing of Journal	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,000.00			
UPD-I-1184	IT/hardware/supplies	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1185	Building permits, processing, registration fees	Extension Program Pampanga	No	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-1186	Carpentry services	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1187	Electrical services	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-1188	Plumbing services	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1189	Painting services	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-1190	Pest control services	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1191	Garbage collection and disposal	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1192	Fire extinguisher	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-1193	Event materials and decorations	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-1194	Copier toner (Kyocera)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	36,000.00			
UPD-I-1195	Printer toner (HP)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1196	Coffee, coffee mate, sugar	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500.00			
UPD-I-1197	Event supplies	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500.00			
UPD-I-1198	Laundry services	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000.00			
UPD-I-1199	Kitchen utensils	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000.00			
UPD-I-1200	Computer System	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00			
UPD-I-1201	USB flash drives	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-1202	Multifunction printer	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	16,000.00			
UPD-I-1203	Refrigerator	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1204	Network switch	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-1205	Furniture	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1206	Airconditioning system w/ installation	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1207	Video Editing Services	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1208	Covid-19 response items (not available ind CS)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1209	Books	Extension Program Pampanga	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500,000.00			
UPD-I-1210	eBooks	Extension Program Pampanga	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500,000.00			
UPD-I-1211	eJournals	Extension Program Pampanga	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500,000.00			
UPD-I-1212	Newspapers, magazines, & Journals	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	350,000.00			
UPD-I-1213	Round premium adult/teen leather bean bag chair	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,500.00			
UPD-I-1214	Library Study tables w/ 4 chairs	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1215	Book Trolley	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	13,000.00			
UPD-I-1216	Book Shelves (Double Sided, Metal)	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00			
UPD-I-1217	Seminars/Trainings	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,000.00			
UPD-I-1218	RFID strips (for books)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	27,500.00			
UPD-I-1219	Battery size AA (rechargeable with charger, 2200mAh, 4's/pack)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500.00			
UPD-I-1220	Printer ink cartridge black for HP	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,800.00			
UPD-I-1221	Printer ink cartridge coloured for HP	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,800.00			
UPD-I-1222	Ink refill set (black, cyan, magenta, yellow, 70ml) for Epson	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,600.00			
UPD-I-1223	Ribbon cartridge for Epson dot matrix printer	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200.00			
UPD-I-1224	Cloth tape (white, 2")	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500.00			
UPD-I-1225	Cloth tape (black, 2")	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500.00			
UPD-I-1226	Book Shower (Sterilization machine-Ultraviolet rays, dust removing, 1-3 books at a time)	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00			
UPD-I-1227	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)	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			

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					Advertisement/ Posting of IB/RE	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-1228	Computer Desktop All-in-one (Intel Core i5 2.3Ghz dual-core, 21.5 LED screen, 8Gb 2133Mhz DDR4 RAM, 1Tb HDD, Intel Iris Graphics, Speakers, Microphone, Ports (3.5mm headphone jack, USB 3, USB-C, Gigabit Ethernet), Wireless (802.11 a/b/g/n Wi-Fi, Bluetooth 4.2), Bluetooth wireless Keyboard & mouse, macOS Catalina)	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	73,000.00			
UPD-I-1229	Mini-Computer (Intel Core i3 3.6Ghz Quad-Core 6MB shared L3 cache, 8Gb RAM, 256Gb SSD, Intel UHD Graphics 630, Audio, USB-C, USB 3, HDMI 2.0, Gigabit Ethernet Port, 3.5 mm headphone jack, 802.11 a/b/g/n Wireless, Bluetooth, macOS Catalina)	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00			
UPD-I-1230	Computer Notebook (13.3" LED display, Intel Core i5 2.0Ghz with 6MB shared L3 cache, 512Gb SSD, 16Gb RAM, Intel Iris Plus Graphics, 4 USB-C Ports, Keyboard & track pad, 802.11 a/b/g/n, Bluetooth 5.0, Camera, Audio, UP to 10hours Battery Power, 61W USB-C Power Adpater, Space gray, MacOS Catalina)	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	137,000.00			
UPD-I-1231	USB-C digital AV multiport adapter (HDMI, USB, USB-C)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,400.00			
UPD-I-1232	USB-C multiport adapter (VGA, USB, USB-C)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	13,200.00			
UPD-I-1233	USB to Ethernet Adapter	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,200.00			
UPD-I-1234	Thunderbolt3 (USB-C) to thunderbolt 2 adapter	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,300.00			
UPD-I-1235	Magic mouse 2 (black, multi-touch, bluetooth, lightning port, wireless)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,500.00			
UPD-I-1236	Uninterruptible power supply (650VA/325watts with AVR universal sockets)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	16,000.00			
UPD-I-1237	Maintenance of IT Equipment	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	75,000.00			
UPD-I-1238	9u wall mount server rack cabinet	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,500.00			
UPD-I-1239	4Tb CCTV Surveillance Hard Disk (Purple Drive)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,500.00			
UPD-I-1240	IP Camera dome indoor/outdoor CCTV night vision up to 30m IR distance with installation	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,500.00			
UPD-I-1241	6-way universal AC extension cord (5m)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,500.00			
UPD-I-1242	Printer/Scanner all-in-one with tank system	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,500.00			
UPD-I-1243	Laserjet printer	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-1244	UTP Cable Cat5 (CCA Blue 305m)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,500.00			
UPD-I-1245	Wireless Keyboard and Mouse 2.4Ghz	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,300.00			
UPD-I-1246	8Gb RAM Memory for Dell PowerEdge T320 (DDR3-10600, Sever Memory Upgrade)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	13,500.00			
UPD-I-1247	Drive tray caddy bracket HDD adapter for Dell F238(3.5")	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200.00			
UPD-I-1248	Drive caddy SAS SATA HDD tray bracket for HP G7 (2.5")	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200.00			
UPD-I-1249	55" Smart HD TV with holder/bracket & installation	Extension Program Pampanga	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	110,000.00			
UPD-I-1250	Wireless headset microphone system (headset mic, body pack transmitter, receiver, & power supply)	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	27,000.00			
UPD-I-1251	Photocopier Ink Toner	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	36,000.00			
UPD-I-1252	Photocopier AR Drum	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-1253	Photocopier developer	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,360.00			
UPD-I-1254	Photocopier cleaning blade	Extension Program Pampanga	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,792.00			
UPD-I-1255	Office Supplies (Not Available at PS-DBM)	Film Institute	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-I-1256	Laptop Computer	Film Institute	No	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,000,000.00			
UPD-I-1257	Airconditioner	Film Institute	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	750,000.00			
UPD-I-1258	DLP Projector 12,000 lumens	Film Institute	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,800,000.00			
UPD-I-1259	Desktop Computer	Film Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-1260	DSLR Camera	Film Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-1261	HD Camera	Film Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	400,000.00			
UPD-I-1262	Projector Bulb / Lamp	Film Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-1263	Tablet	Film Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	250,000.00			
UPD-I-1264	Printer / Scanner	Film Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-1265	Microphones	Film Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-1266	Speakers	Film Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-1267	Equalizer	Film Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-1268	Microsoft Office software	Film Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-1269	Windows Operating System	Film Institute	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-1270	MEALS	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	35,000.00			
UPD-I-1271	OFFICE SUPPLIES and CONSUMABLE ITEMS	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	40,000.00			
UPD-I-1272	PRINTING and PHOTOCOPIY	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-1273	Courier	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	6,000.00			
UPD-I-1274	Accessories, Cables, Peripherals, Tools	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	18,000.00			
UPD-I-1275	Aircon repair services	Geography Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	4,000.00			
UPD-I-1276	Aircon general cleaning	Geography Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	14,999.00			
UPD-I-1277	Pest Control/Anay Treatment	Geography Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	12,000.00			
UPD-I-1278	6 units Fire Extinguisher (refill)	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	4,800.00			
UPD-I-1279	Water refill	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	4,000.00			
UPD-I-1280	1 unit printer-scanner-photocopier in one	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	14,999.00			
UPD-I-1281	1 unit laptop	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	49,999.00			
UPD-I-1282	1 unit Smart Network switch, semi-managed	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-1283	3 units Internet wifi router	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	12,494.00			
UPD-I-1284	20 pcs uninterruptible power supply	Geography Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	166,524.00			
UPD-I-1285	17 units Computer workstation	Geography Department	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,224,000.00			
UPD-I-1286	17 units Microsoft office	Geography Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	93,500.00			
UPD-I-1287	3 pcs 500 GB SSD Internal Drive	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	16,500.00			
UPD-I-1288	4 units android tablets	Geography Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	48,000.00			
UPD-I-1289	Multimedia and Audio System set	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	14,000.00			
UPD-I-1290	3 units professional wireless mic	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	19,000.00			
UPD-I-1291	2 units Led TV	Geography Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	90,000.00			
UPD-I-1292	6 pcs. wireless presenter	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	12,000.00			
UPD-I-1293	2 units LCD Projector with USB wireless LAN module and projector ceiling mount	Geography Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	48,000.00			
UPD-I-1294	Carpentry tools and construction materials	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-1295	Kitchen appliances and kitchenwares (dish sterilizer, electric stove, etc.)	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,000.00			
UPD-I-1296	Bathroom essentials	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-1297	Aicon and electrical parts and supplies	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,000.00			
UPD-I-1298	Plumbing fixtures and sanitary equipment	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	25,000.00			
UPD-I-1299	Welding supplies and materials	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-1300	1 unit refrigerator	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	14,999.00			
UPD-I-1301	7 units emergency light	Geography Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	12,600.00			
UPD-I-1302	3 units aircon, dry mode, inverter-type, 1.5 HP	Geography Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	120,000.00			
UPD-I-1303	6 units aircon, window-type inverter, 1.0 HP	Geography Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	180,000.00			
UPD-I-1304	Office Supplies (Not Available at PS-DBM)	History Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-1305	Zoom Pro account	History Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	160,000.00			
UPD-I-1306	Adobe subscription	History Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	185,000.00			
UPD-I-1307	Remote Learning / Teaching accessories and equipment	History Department	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,276,670.00			
UPD-I-1308	Power tools and equipment	History Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
UPD-I-1309	TONER CART, HP CF210A, Black	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	33,600.00			
UPD-I-1310	TONER CART, HP CF211A, Cyan	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	22,000.00			
UPD-I-1311	TONER CART, HP CF212A, Yellow	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	22,000.00			
UPD-I-1312	TONER CART, HP CF213A, Magenta	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	22,000.00			

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UPD-I-1313	TONER CART, HP CF248A, Black	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
UPD-I-1314	TONER CART, HP CF280A, LaserJet Pro M401/M425	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	13,000.00			
UPD-I-1315	Laptop	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	50,000.00			
UPD-I-1316	Desktop Computers and Accessories	Housing Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	200,000.00			
UPD-I-1317	Housing Office Activity Planning, Program Evaluation and Direction Setting Activity	Housing Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-1318	Housing Office Quarterly Staff Meetings	Housing Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-1319	Diliman Housing Committee Meetings	Housing Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
UPD-I-1320	Housing Committee Emergency/ Special Meetings/ HMT Meetings Office	Housing Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-1321	Coordination Meetings with Housing Lessees, Inter-Agency/ Inter-Office Meetings/APC Meetings/HMT	Housing Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-1322	Pest Termite Control Materials, Supplies and Services	Housing Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-1323	Service vehicle tires (175R 13 C)	Housing Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-1324	Service vehicle battery (2sm)	Housing Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	6,000.00			
UPD-I-1325	Vehicle's condenser & carburetor repair kit, gasoline, brake fluid, tune up and change oil, etc.	Housing Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	80,000.00			
UPD-I-1326	Smoke Emission Testing and Stencil	Housing Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000.00			
UPD-I-1327	Airconditioners' Repairs/ Maintenance Services	Housing Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-1328	Computers' Repairs/ Maintenance Services	Housing Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-1329	Office Typewriter Repairs/ Maintenance Services	Housing Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000.00			
UPD-I-1330	Office Minor Repairs - leaking roof, leaking faucets, repairs of electrical appliances, etc. including replacement of broken parts, other supplies and services	Housing Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	30,000.00			
UPD-I-1331	CCTV Units and Installation and Services	Housing Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-1332	Binding & Printing Services (Brochures on Housing Rules and Procedures/ Training Kits)	Housing Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,000.00			
UPD-I-1333	Token for invited resource speakers & special guests	Housing Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-1334	Registration Fees for Attendance to Training /Seminar for Housing Office Personnel	Housing Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-1335	Air Fares	Housing Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	70,000.00			
UPD-I-1336	Clearing, Padlocking and and Boarding Up of Vacated Housing Units Including Materials / Supplies and Related Expenses	Housing Office	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	24,000.00			
UPD-I-1337	Recovery of Housing Units/Demolition Activities and Related Expenses	Housing Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	75,000.00			
UPD-I-1338	Safety Signages and Accessories Fabrication and Installation Materials and Services - Photoluminescent Emergency Exit Signs and Fire Extinguisher Signs, Covid Safety Signs, etc	Housing Office	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-1339	Emergency First Aid Kit	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	5,000.00			
UPD-I-1340	Hardware Tools Set for Basic Repair - hammer, pliers, vice grips., power drill, screw driver, level, tape measure, etc.	Housing Office	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	5,000.00			
UPD-I-1341	Exhaust Fan	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	2,000.00			
UPD-I-1342	Microwave oven	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	5,000.00			
UPD-I-1343	Coffee maker	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	2,000.00			
UPD-I-1344	Wall Clock	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	1,000.00			
UPD-I-1345	Coffee Bean Electric Grinder	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	2,000.00			
UPD-I-1346	Memory Card	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	2,000.00			
UPD-I-1347	Mobile Phone Bill/Load	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	9,600.00			
UPD-I-1348	Postage and Courier Expenses	Housing Office	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	2,000.00			

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UPD-I-1349	Supplies and Materials (laboratory and office supplies, and laboratory upkeep)	Institute of Biology LAMP Project	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,077,000.00			
UPD-I-1350	Travel and sample collection expenses	Institute of Biology LAMP Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	87,000.00			
UPD-I-1351	Supplies and Materials (Laboratory and Office supplies, chemicals and reagents)	Institute of Biology Lepto Project	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	2,000,000.00			
UPD-I-1352	Supplies and Materials (laboratory and office supplies)	Institute of Biology Salmonella	Genomics	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GAA	1,128,500.00			
UPD-I-1353	Transportation and delivery expenses	Institute of Biology Salmonella	Genomics	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GAA	110,000.00			
UPD-I-1354	DNA Sequencing Services	Institute of Biology Salmonella	Genomics	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GAA	5,000,000.00			
UPD-I-1355	Sampling bags	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	20,000.00			
UPD-I-1356	Disposable laboratory gowns	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	20,000.00			
UPD-I-1357	Pipette tips	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	10,000.00			
UPD-I-1358	Microcentrifuge tubes	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	10,000.00			
UPD-I-1359	PCR strip tubes	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	20,000.00			
UPD-I-1360	Disposable Petri plates	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	25,000.00			
UPD-I-1361	Conical tubes	Institute of Biology Salmonella	Genomics	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	40,000.00			
UPD-I-1362	Various culture media	Institute of Biology Salmonella	Genomics	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	150,000.00			
UPD-I-1363	Agarose	Institute of Biology Salmonella	Genomics	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	120,000.00			
UPD-I-1364	Buffers and Reagents	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	10,000.00			
UPD-I-1365	Nucleic acid stain	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	25,000.00			
UPD-I-1366	Molecular weight marker (100 bp)	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	25,000.00			
UPD-I-1367	DNA/RNA extraction kits	Institute of Biology Salmonella	Genomics	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	350,000.00			
UPD-I-1368	PCR master mix	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1369	Primers	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	4,000.00			
UPD-I-1370	Molecular grade ethyl alcohol (96-100%)	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	30,000.00			
UPD-I-1371	VITEK GN70 cards	Institute of Biology Salmonella	Genomics	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	150,000.00			
UPD-I-1372	Nitrile gloves	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	8,000.00			
UPD-I-1373	Interfolded paper towels	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	8,400.00			
UPD-I-1374	Denatured alcohol	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	4,200.00			
UPD-I-1375	Ethyl alcohol	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	6,900.00			
UPD-I-1376	Liquid detergent	Institute of Biology Salmonella	Genomics	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	3,000.00			

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UPD-I-1377	Supplies and Materials (laboratory and office supplies)	Institute of Biology -MBM Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	270,749.45			
UPD-I-1378	Transportation and delivery expenses	Institute of Biology -MBM Project	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	21,000.00			
UPD-I-1379	Travel Expenses	Institute of Biology -MBM Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	105,000.00			
UPD-I-1380	Traveling Expenses (Local - Sampling, survey of hatcheries)	Institute of Biology -MEPGL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	80,000.00			
UPD-I-1381	Communication Expenses (Postage & Deliveries, Telephone/Internet Expenses, etc)	Institute of Biology -MEPGL	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	4,000.00			
UPD-I-1382	Supplier and Materials (Office, Laboratory)	Institute of Biology -MEPGL	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GAA	955,000.00			
UPD-I-1383	Repairs and Maintenance Expenses (Office Buildings and Figures)	Institute of Biology -MEPGL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1384	Repairs and Maintenance Expenses (Equipment)	Institute of Biology -MEPGL	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	50,000.00			
UPD-I-1385	Printing and Binding Expenses	Institute of Biology -MEPGL	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	4,000.00			
UPD-I-1386	Other MOOE (Waste Disposal)	Institute of Biology -MEPGL	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	26,750.00			
UPD-I-1387	Repairs and Maintenance of Scientific Facilities/Equipment	Institute of Biology, Ann Ipulan-Colet	Lerrie	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00		
UPD-I-1388	Office supplies	Institute of Biology, Ann Ipulan-Colet	Lerrie	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	19,507.92		
UPD-I-1389	Bioassay reagents	Institute of Biology, Ann Ipulan-Colet	Lerrie	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	189,979.83		
UPD-I-1390	Drug treatments & Chemicals	Institute of Biology, Ann Ipulan-Colet	Lerrie	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	90,846.53		
UPD-I-1391	Plasticwares/disposables	Institute of Biology, Ann Ipulan-Colet	Lerrie	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	18,891.92		
UPD-I-1392	Purchase of biological samples (zebrafish)	Institute of Biology, Ann Ipulan-Colet	Lerrie	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	7,000.00		
UPD-I-1393	Gloves, tissues, foil, cleaning materials	Institute of Biology, Ann Ipulan-Colet	Lerrie	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,117.72		
UPD-I-1394	Publication Expenses	Institute of Biology, Ann Ipulan-Colet	Lerrie	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	31,359.84		
UPD-I-1395	Waste management	Institute of Biology, Ann Ipulan-Colet	Lerrie	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	80,000.00		
UPD-I-1396	Rent Expenses	Institute of Biology, Ann Ipulan-Colet	Lerrie	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	360,000.00		
UPD-I-1397	Subscription Expenses	Institute of Biology, Ann Ipulan-Colet	Lerrie	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	60,000.00		
UPD-I-1398	Traveling Expenses (Local - Sampling, survey of hatcheries)	Institute of Biology-DOST PCAARRD Project	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	80,000.00			
UPD-I-1399	Communication Expenses (Postage & Deliveries, Telephone/Internet Expenses, etc)	Institute of Biology-DOST PCAARRD Project	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	4,000.00			
UPD-I-1400	Repairs and Maintenance Expenses (Office Buildings and Figures)	Institute of Biology-DOST PCAARRD Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-1401	Repairs and Maintenance Expenses (Equipment)	Institute of Biology-DOST PCAARRD Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-1402	Printing and Binding Expenses	Institute of Biology-DOST PCAARRD Project	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	4,000.00			
UPD-I-1403	Waste Disposal	Institute of Biology-DOST PCAARRD Project	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	26,750.00			
UPD-I-1404	Rodent Ventilator	Institute of Biology-DOST PCAARRD Project	No	Competitive Bidding	1st quarter	1st quarter	2nd quarter	2nd quarter	GAA	600,000.00			
UPD-I-1405	Mouse racks and cages	Institute of Biology-DOST PCAARRD Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	2nd quarter	2nd quarter	GAA	150,000.00			
UPD-I-1406	Surgical instrument sets	Institute of Biology-DOST PCAARRD Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	2nd quarter	2nd quarter	GAA	100,000.00			
UPD-I-1407	Cell Lines	Institute of Biology-DOST PCAARRD Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	2nd quarter	2nd quarter	GAA	100,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-1408	Laboratory reagents	Institute of Biology-DOST PCAARRD Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	2nd quarter	2nd quarter	GAA	100,000.00			
UPD-I-1409	Bioassay kits	Institute of Biology-DOST PCAARRD Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	2nd quarter	2nd quarter	GAA	100,000.00			
UPD-I-1410	Laboratory Plasticware Supplies / Consumables	Institute of Biology-DOST PCAARRD Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	2nd quarter	2nd quarter	GAA	100,000.00			
UPD-I-1411	Laboratory Plasticware Supplies / Consumables	Institute of Biology-DOST PCAARRD Project	No	Shopping	1st quarter	1st quarter	2nd quarter	2nd quarter	GAA	10,000.00			
UPD-I-1412	Laboratory General Supplies - cleaning supplies, PPEs	Institute of Biology-DOST PCAARRD Project	No	Shopping	1st quarter	1st quarter	2nd quarter	2nd quarter	GAA	150,000.00			
UPD-I-1413	Equipment Maintenance and Repair	Institute of Biology-DOST PCAARRD Project	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GAA	150,000.00			
UPD-I-1414	Office Supplies (Not Available at PS-DBM)	Institute of Biology-DOST PCAARRD Project	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	10,000.00			
UPD-I-1415	Transportation Service - airfare, rental fees, commuting fees	Institute of Biology-DOST PCAARRD Project	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GAA	10,000.00			
UPD-I-1416	INHOUSE PRINTING SUPPLIES	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-1417	COVID-19 ESSENTIAL SUPPLIES	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	250,000.00			
UPD-I-1418	COMMON USE LABORATORY SUPPLIES AND EQUIPMENT	Institute of Chemistry	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000,000.00			
UPD-I-1419	AGE Set-up	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	180,000.00			
UPD-I-1420	Analytical Balance	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	135,000.00			
UPD-I-1421	Atomic Absorption Spectrophotometer	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd quarter	3rd quarter	3rd quarter	GoP	400,000.00			
UPD-I-1422	Autoclave	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd quarter	3rd quarter	3rd quarter	GoP	350,000.00			
UPD-I-1423	Bench-Top Centrifuge with rotors with temperature control	Institute of Chemistry	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	50,000.00			
UPD-I-1424	Biosafety Cabinet	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	620,000.00			
UPD-I-1425	Bomb Calorimeter / Calorimeter and Accessories	Institute of Chemistry	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,800,000.00			
UPD-I-1426	Box of Silica Plates	Institute of Chemistry	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00			
UPD-I-1427	Circular Dichroism-Optical Rotary Dispersion (CD-ORD)	Institute of Chemistry	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,700,000.00			
UPD-I-1428	Compound Microscope	Institute of Chemistry	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	37,500.00			
UPD-I-1429	Dehumidifier	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	200,000.00			
UPD-I-1430	Deionized Water System with Accessories	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	600,000.00			
UPD-I-1431	Dessicators	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	160,000.00			
UPD-I-1432	Digital Mimiograph	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	60,000.00			
UPD-I-1433	Distillation Set-Up	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00			
UPD-I-1434	Drying and Heating Oven	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1435	Electro Chemistry Start-Up System	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-1436	Emergency Shower	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	240,000.00			
UPD-I-1437	Eyewash	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	240,000.00			
UPD-I-1438	Freezer	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	105,000.00			
UPD-I-1439	Freezer -40C	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	250,000.00			
UPD-I-1440	Fumehood	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,400,000.00			
UPD-I-1441	Furnace	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	100,000.00			
UPD-I-1442	Gas Chromatography with Flame Ionization and Thermal Conductivity Detector	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,000,000.00			
UPD-I-1443	Gas Chromatography with Mass Spectrometer detector	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	10,000,000.00			
UPD-I-1444	High Performance Liquid Chromatograph with UV-VIS Detector and Accessories	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	3,500,000.00			
UPD-I-1445	High Pressure Liquid Chromatography	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	3,500,000.00			
UPD-I-1446	Homogenizer	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	190,000.00			
UPD-I-1447	Ice Maker	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	80,000.00			
UPD-I-1448	Laboratory cabinets and racks	Institute of Chemistry	No	SVP/CB	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	700,000.00			
UPD-I-1449	Lyophilizer	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,300,000.00			
UPD-I-1450	Magnetic Stir Bar	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	38,000.00			
UPD-I-1451	Nanodrop / Multiskan Spectrophotometer	Institute of Chemistry	No	SVP/CB	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	750,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-1452	Oven	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	150,000.00			
UPD-I-1453	PAGE Set-up	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	180,000.00			
UPD-I-1454	PCR Equipment / Thermocycler	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	850,000.00			
UPD-I-1455	Parafilm	Institute of Chemistry	No	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	31,500.00			
UPD-I-1456	Pelletizer and Accessories	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	650,000.00			
UPD-I-1457	pH Meter, tabletop	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	150,000.00			
UPD-I-1458	Reverse Osmosis Water Purification	Institute of Chemistry	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	600,000.00			
UPD-I-1459	Rotational Viscometer	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	130,000.00			
UPD-I-1460	SDS page set-up	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	180,000.00			
UPD-I-1461	Set of Darling Models	Institute of Chemistry	No	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	30,000.00			
UPD-I-1462	Shaker Incubator	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	345,000.00			
UPD-I-1463	Spectrofluorometer	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,400,000.00			
UPD-I-1464	Speedvac / Vacuum Concentrator	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	650,000.00			
UPD-I-1465	Spinbar	Institute of Chemistry	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	18,000.00			
UPD-I-1466	Thermostatic Oven	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	150,000.00			
UPD-I-1467	Top-Loading Balance	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	120,000.00			
UPD-I-1468	Trans Illuminator for AGE Viewing	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	165,000.00			
UPD-I-1469	Ultrapure Water Purification	Institute of Chemistry	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	600,000.00			
UPD-I-1470	UV-Visible Spectroscopy	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,700,000.00			
UPD-I-1471	UV-VIS Double Beam Spectrophotometer	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,700,000.00			
UPD-I-1472	Viscometer and accessories	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	350,000.00			
UPD-I-1473	Voltametric Analyzer	Institute of Chemistry	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	800,000.00			
UPD-I-1474	Water Pump	Institute of Chemistry	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	48,000.00			
UPD-I-1475	Air Dryer (Supply and Installation)	Institute of Chemistry	No	Direct Contracting	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	500,000.00			
UPD-I-1476	NMR tubes	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1477	Deuterium oxide	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1478	Chloroform-d	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1479	Acetone-d6	Institute of Chemistry	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1480	DMSO-d6	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1481	Acetonitrile-d4	Institute of Chemistry	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1482	Methanol-d4	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1483	Liquid nitrogen	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	600,000.00			
UPD-I-1484	Liquid helium	Institute of Chemistry	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,000,000.00			
UPD-I-1485	Helium, gas	Institute of Chemistry	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	50,000.00			
UPD-I-1486	CHEMICALS AND REAGENTS	Institute of Chemistry	No	SVP/CB	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000,000.00			
UPD-I-1487	INHOUSE CARPENTRY SUPPLIES	Institute of Chemistry	No	SVP/CB	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	800,000.00			
UPD-I-1488	ELECTRICAL SUPPLIES/EQUIPMENT	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	500,000.00			
UPD-I-1489	OFFICE FURNITURES, SUPPLIES AND EQUIPMENTS	Institute of Chemistry	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	800,000.00			
UPD-I-1490	TRANSPORATION AND COMMUNICATION	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	180,000.00			
UPD-I-1491	ADVERTISING	Institute of Chemistry	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	35,000.00			
UPD-I-1492	PRINTING AND BINDING	Institute of Chemistry	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	40,000.00			
UPD-I-1493	SUBSCRIPTION	Institute of Chemistry	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	4,000.00			
UPD-I-1494	SUPPLY, INSTALLATION, REPAIR AND MAINTENANCE	Institute of Chemistry	No	SVP/CB	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	4,000,000.00			
UPD-I-1495	Preventive Maintenance of Air Dryer (parts and installation)	Institute of Chemistry	No	Direct Contracting	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	500,000.00			
UPD-I-1496	Preventive Maintenance of Air Compressor (parts and installation)	Institute of Chemistry	No	Direct Contracting	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	500,000.00			
UPD-I-1497	Preventive Maintenance of NMR machines	Institute of Chemistry	No	SVP/CB	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,500,000.00			
UPD-I-1498	IT SOFTWARE AND HARDWARE	Institute of Chemistry	No	SVP/CB	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,500,000.00			
UPD-I-1499	HeNe laser	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	85,000.00			
UPD-I-1500	Analytical Balance	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	65,000.00			
UPD-I-1501	Portable pH meter	Institute of Chemistry	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	80,000.00			
UPD-I-1502	Hotplate with Stirrer	Institute of Chemistry	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	49,000.00			
UPD-I-1503	License for Adobe Photoshop	Institute of Creative Writing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-I-1504	License for Anti-Virus	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-1505	License for Mac Softwares	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-I-1506	24 port hub (internet switch)	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-I-1507	Laptop computers	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500,000.00			
UPD-I-1508	computer system (desktop, intel i7 processor)	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	180,000.00			
UPD-I-1509	Mobile internet device (tablet)	Institute of Creative Writing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-I-1510	Scanner (flatbed capable of legal paper size)	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-I-1511	scanner (multiple feeder)	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-I-1512	500 watts auto voltage regulator	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-I-1513	computer monitor	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-I-1514	Printer (Laser colored)	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-I-1515	computer accessories	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-I-1516	Printer/Scanner/Fax/ Multi Functional	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-I-1517	LCD Projector	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	35,000.00			
UPD-I-1518	VGA/HDMI cables	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-I-1519	Uninterruptible Power Supply	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-I-1520	computer upgrades	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-I-1521	Airconditioning units (ceiling cassette inverter type)	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	80,000.00			
UPD-I-1522	Airconditioning units (floor Mounted type)	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-I-1523	Airconditioning Units (window type 1.0/1.5 and 2.0HP)	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	70,000.00			
UPD-I-1524	Aircon (repair and maintenance)	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-I-1525	Office equipment/small appliances (repair and maintenance)	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-I-1526	Tables and Chairs (computer, office, Conference)	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-I-1527	Filing Cabinet (steel, 4 drawers)	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-I-1528	Fire Extinguisher	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-1529	Kitchenwares	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-I-1530	TV set (LED 70")	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	75,000.00			
UPD-I-1531	DVD Player (Mp4, DVD, R/RW)	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-I-1532	PA Sound System (sound system)	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	90,000.00			
UPD-I-1533	Camera (Digital)	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	80,000.00			
UPD-I-1534	Refrigerator	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-I-1535	Mobile Phone	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-I-1536	microwave oven (25 liters)	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-I-1537	Moveable partition wall	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	150,000.00			
UPD-I-1538	water dispenser	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-I-1539	window blinds	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-1540	safe (fire proof)	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	75,000.00			
UPD-I-1541	sun screen shade (roller blinds)	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-I-1542	white board (8x4)	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-I-1543	Board and Lodging for UP National Writers Workshop, Teachers Seminar, Translators Seminar, Interdisciplinary Book Forum, Lecture and other ICW activities/events	Institute of Creative Writing	No	SVP/CB	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,500,000.00			
UPD-I-1544	Venue/Hotel for workshops, seminars, lectures and other ICW activities/events	Institute of Creative Writing	No	NP-53.10 Lease of Real Property and Venue	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,500,000.00			
UPD-I-1545	sounds and lights (rental)	Institute of Creative Writing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-I-1546	tents, tables and chairs (rental)	Institute of Creative Writing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-I-1547	Airfare tickets (local/foreign)	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
UPD-I-1548	Food per event	Institute of Creative Writing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-I-1549	Food(catering)-asstd. Drinks,wine,beverage per event	Institute of Creative Writing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-I-1550	Newspaper and magazine (subscription)	Institute of Creative Writing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-I-1551	Website and Software Subscription	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	75,000.00			
UPD-I-1552	Journals, E-journals (local/foreign)	Institute of Creative Writing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-I-1553	Postage, Mails, Deliveries and Courier services	Institute of Creative Writing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	15,000.00			
UPD-I-1554	Newspaper/magazine/online (advertisement)	Institute of Creative Writing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			

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	
UPD-I-1555	Likhaan Journal and other journals (printing)	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	450,000.00			
UPD-I-1556	ICW letterhead and desk pads, etc. (printing)	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-1557	posters, flyers, programs, tickets, tarpaulins (printing) Certificate Holders	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-1558	Kits and giveaways for workshop, seminars and other events (medicines, t-shirts, bags, usb, pens, etc	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	400,000.00			
UPD-I-1559	Supplies and materials for various events and activities	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-I-1560	photocopy/binding of documents	Institute of Creative Writing	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-1561	book launching kit	Institute of Creative Writing	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	60,000.00			
UPD-I-1562	office supplies not available at SPMO	Institute of Creative Writing	No	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-I-1563	Office Supplies (Not Available at PS-DBM)	Institute of Mathematics	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1564	Construction/Hardware Materials	Institute of Mathematics	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1565	Food for Meetings, Registration/Enlistment	Institute of Mathematics	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00			
UPD-I-1566	Office Furniture	Institute of Mathematics	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1567	IT Peripherals	Institute of Mathematics	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1568	Pest & Termite Control Treatment and Preventive Maintenance	Institute of Mathematics	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1569	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	GoP	200,000.00			
UPD-I-1570	Small Office Equipment	Institute of Mathematics	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1571	Workshop/Seminar/Conference/Training - Lease of venue, accommodation, food, transportation	Institute of Mathematics	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1572	Laptop	Kalinga Day Care Center	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-1573	Tablet	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPD-I-1574	Projector	Kalinga Day Care Center	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	60,000.00			
UPD-I-1575	Printer	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPD-I-1576	Webcam & Ring light	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,500.00			
UPD-I-1577	Picture & certificate printing/tshirt printing for Family Day	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	8,000.00			
UPD-I-1578	Venue	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	23,500.00			
UPD-I-1579	T-Shirt for Family Day	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	3,000.00			
UPD-I-1580	Give away for Family Day	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,500.00			
UPD-I-1581	Kitchen Accessories	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,500.00			
UPD-I-1582	Arts and School supplies	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	6,000.00			
UPD-I-1583	First Aid supplies	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,500.00			
UPD-I-1584	Termites/ants/cockroach control	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPD-I-1585	HARDWARE SUPPLIES(ex. Bulb, plywood, paint, thinner etc.)	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-1586	ONLINE BOOKS/BOOKS	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,000.00			
UPD-I-1587	COVID RESPONSE ITEMS	Kalinga Day Care Center	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,000.00			
UPD-I-1588	Accommodation	Linguistics Department	No	NP-53.10 Lease of Real Property and Venue	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	160,000.00			
UPD-I-1589	Advertisement/Advertise/event promotion	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	15,000.00			
UPD-I-1590	Aircon, window type	Linguistics Department	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	120,000.00			
UPD-I-1591	AVR	Linguistics Department	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	4,500.00			
UPD-I-1592	Binding and photocopy	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	75,000.00			
UPD-I-1593	Books	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	45,000.00			
UPD-I-1594	Certificate holders	Linguistics Department	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	25,000.00			
UPD-I-1595	Coffemaker	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	5,300.00			
UPD-I-1596	Communication	Linguistics Department	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	32,000.00			
UPD-I-1597	Computer accessories and supplies	Linguistics Department	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	30,000.00			
UPD-I-1598	Conferences	Linguistics Department	No	NP-53.10 Lease of Real Property and Venue	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	250,000.00			

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	
UPD-I-1599	copy machine: wifi ready, w/ sorter and scanning device	Linguistics Department	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Acct. of the Department	150,000.00			
UPD-I-1600	cork board, 4x8	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	12,000.00			
UPD-I-1601	Food/meals	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	175,000.00			
UPD-I-1602	Furniture and fixtures	Linguistics Department	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	budget requested for 2022	6,869,000.00			
UPD-I-1603	Groceries (assorted) and other supplies	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOE	48,000.00			
UPD-I-1604	Headset	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	28,000.00			
UPD-I-1605	Internet load/wi fi load/celphone load	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	15,000.00			
UPD-I-1606	IT Equipment	Linguistics Department	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	200,000.00			
UPD-I-1607	IT Software	Linguistics Department	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	25,000.00			
UPD-I-1608	Kit and materials	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	120,000.00			
UPD-I-1609	Labels/Markers/Signages	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	48,000.00			
UPD-I-1610	Laptop Computer	Linguistics Department	No	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	Trust Acct. of the Department	320,000.00			
UPD-I-1611	Mail/doc stamps	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	78,000.00			
UPD-I-1612	Medicines/first aid kit	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	12,000.00			
UPD-I-1613	Microphone	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	55,000.00			
UPD-I-1614	Microwave oven	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	18,000.00			
UPD-I-1615	Official receipts, UP	Linguistics Department	No	NP-53.5 Agency-to-Agency	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	15,000.00			
UPD-I-1616	Office Supplies (not available @ PS-DBM)	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	48,000.00			
UPD-I-1617	Photocopy and binding	Linguistics Department	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	125,000.00			
UPD-I-1618	Plaques	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	35,000.00			
UPD-I-1619	Pointer, clicker	Linguistics Department	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	2,500.00			
UPD-I-1620	Printer, laser	Linguistics Department	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	32,000.00			
UPD-I-1621	Printing	Linguistics Department	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	65,000.00			
UPD-I-1622	Publication	Linguistics Department	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	150,000.00			
UPD-I-1623	Repairs and maintenance	Linguistics Department	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	120,000.00			
UPD-I-1624	Seminar/workshop	Linguistics Department	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	125,000.00			
UPD-I-1625	TV LCD flat screen	Linguistics Department	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	174,000.00			
UPD-I-1626	Type writer, manual	Linguistics Department	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Acct. of the Department	22,200.00			
UPD-I-1627	Uniform	Linguistics Department	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Acct. of the Department	75,600.00			
UPD-I-1628	Video camera	Linguistics Department	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Acct. of the Department	20,200.00			
UPD-I-1629	Water dispenser	Linguistics Department	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Acct. of the Department	8,000.00			
UPD-I-1630	Water refill	Linguistics Department	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	16,800.00			
UPD-I-1631	Website management/ website server	Linguistics Department	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	43,133.06			
UPD-I-1632	Website maintenance/updates/features	Linguistics Department	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Acct. of the Department	90,000.00			
UPD-I-1633	Travelling Expenses - Local	LUNGSOD Project - TCAGP	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account No. 9610308-499-416	300,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-1634	Office / Field Supplies	LUNGSOD Project - TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Account No. 9610308-499-416	250,000.00			
UPD-I-1635	10 CCTV	LUNGSOD Project - TCAGP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account No. 9610308-499-416	125,000.00			
UPD-I-1636	5 LED Displays	LUNGSOD Project - TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account No. 9610308-499-416	50,000.00			
UPD-I-1637	Mobile, Prepaid load, Telephone Landline	LUNGSOD Project - TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Account No. 9610308-499-416	200,000.00			
UPD-I-1638	Printing and Binding Expenses	LUNGSOD Project - TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account No. 9610308-499-416	50,000.00			
UPD-I-1639	Food Catering (meals/ refreshments for representation, production meetings)	LUNGSOD Project - TCAGP	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	Trust Account No. 9610308-499-416	225,000.00			
UPD-I-1640	Training Conference/Critique	Military Science and Tactics	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	144,000.00			
UPD-I-1641	After Semester Assessment and Planning	Military Science and Tactics	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1642	Annual Assessment and Planning	Military Science and Tactics	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1643	ROTC Parades, Ceremonies	Military Science and Tactics	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	230,000.00			
UPD-I-1644	ROTC Camp Visit Materials	Military Science and Tactics	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	180,000.00			
UPD-I-1645	ROTC Seminars (Cadets/Sponsors)	Military Science and Tactics	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1646	RSCT/ARAPT	Military Science and Tactics	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-1647	Office Repair/Maintenance	Military Science and Tactics	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-1648	Personnel Development	Military Science and Tactics	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1649	ROTC Month/Unit Anniversary	Military Science and Tactics	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1650	Office Supplies (Not Available at PS-DBM)	Molave RH - OSH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPD-I-1651	Bathroomwares (for replacement of defective faucet, shower head, bidet, etc.)	Molave RH - OSH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-1652	Carpentry Tools, Supplies and Materials	Molave RH - OSH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-1653	Cleaning Supplies and Materials	Molave RH - OSH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-1654	Electrical Tools, Supplies and Materials	Molave RH - OSH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-1655	Gardening Tools, Supplies and Materials	Molave RH - OSH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-1656	Lighting Supplies and Accessories	Molave RH - OSH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-1657	Plumbing Tools, Supplies and Materials	Molave RH - OSH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-1658	Painting Supplies, Tools and Materials	Molave RH - OSH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-1659	IT Supplies and Accessories	Molave RH - OSH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPD-I-1660	Food for Meetings and Other Dorm Activities	Molave RH - OSH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPD-I-1661	COVID - Response Items (available and not available in PS-DBM/UPD SPMO)	Molave RH - OSH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-1662	Tires	MSI	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	95,000.00			
UPD-I-1663	Tables	MSI	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00			
UPD-I-1664	Chairs	MSI	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	95,000.00			
UPD-I-1665	Electric Fan/Ceiling Fan	MSI	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-1666	Portable Hard Drives	MSI	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1667	Camera and Accessories	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00			
UPD-I-1668	Barcode Sticker	MSI	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-1669	Printer	MSI	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00			
UPD-I-1670	Repair and Maintenance	MSI	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	700,000.00			
UPD-I-1671	Chemical Waste Disposal	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1672	Rental (Venue)	MSI	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1673	Advertising Expenses	MSI	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1674	Communication Expense	MSI	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1675	Construction Supplies Expense	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1676	Chemical Supplies Expense	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1677	Electrical Supplies Expense	MSI	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1678	Hatchery Supplies Expense	MSI	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1679	Laboratory Supplies Expense	MSI	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000,000.00			
UPD-I-1680	Field Supplies Expense	MSI	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,300,000.00			
UPD-I-1681	Office Supplies Expense (not available at PS-DBM)	MSI	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500,000.00			

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	
UPD-I-1682	Photocopying/Printing/Publication Expense	MSI	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	800,000.00			
UPD-I-1683	Plumbing Supplies Expense	MSI	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1684	Technical Diving Expense	MSI	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-1685	Reef Training Expense	MSI	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-1686	Travel (Local) Expense	MSI	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,500,000.00			
UPD-I-1687	Travel (Foreign) Expense	MSI	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1688	Survey Expense	MSI	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	220,000.00			
UPD-I-1689	Storage Expense	MSI	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1690	Meeting/Training Expense	MSI	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1691	Seminar/Workshop Expense	MSI	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1692	Gasoline/Diesel/Oil/Lubricant Expense	MSI	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1693	Supplies and Materials	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1694	Rental Expenses	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1695	Subscription Expenses	MSI	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00			
UPD-I-1696	Tank Refill (Scuba/Extinguisher)	MSI	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1697	Repair and Maintenance (Aircon)	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-1698	Repair and Maintenance (Outboard Motor)	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1699	Repair and Maintenance (Compressor)	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1700	Repair and Maintenance (Mono Pump)	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1701	Repair and Maintenance (Microscope)	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1702	Repair and Maintenance (Vehicle)	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1703	Repair and Maintenance (Lab/Office Equipment)	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00			
UPD-I-1704	Software Licenses/Subscription	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1705	PC Peripheral Expense (Router, etc.)	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1706	Research Vessel Supplies	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1707	Research Vessel Supplies and Material	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1708	Laptop Computer	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-1709	Desktop Computer	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-1710	Termite Control	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1711	eBooks	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	155,000.00			
UPD-I-1712	Emergency Fire Alarm	MSI	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1713	Airconditioning Unit	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-1714	Sequencing: Metagenome	MSI	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1715	Sequencing: Transcriptome	MSI	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000,000.00			
UPD-I-1716	Dry Docking Expenses	MSI	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000,000.00			
UPD-I-1717	Fuel	MSI	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000,000.00			
UPD-I-1718	Fire Alarm Detection System (FADS)	MSI	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	370,000.00			
UPD-I-1719	Toughbook	MSI	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1720	Outboard Motor	MSI	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1721	Meals/Lunch/Snacks	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	60,000.00			
UPD-I-1722	Catering Services	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPD-I-1723	Vehicle Rental	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	20,000.00			
UPD-I-1724	Motor Vehicle Supplies (Tires, Gasoline, Lubricants, Oil, Car Air freshener, etc.)	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	400,000.00			
UPD-I-1725	Airconditioning Supplies and Cleaning Services	NCPAG PROPER	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	100,000.00			
UPD-I-1726	Construction Supplies/ Materials	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	150,000.00			
UPD-I-1727	Office Equipment Supplies	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPD-I-1728	Office Supplies (Not available at PS DBM)	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPD-I-1729	Tarpaulin Printing	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	35,000.00			
UPD-I-1730	Brochures	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-1731	Landline	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	18,000.00			
UPD-I-1732	Prepaid Call and Text Cards	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-1733	Courier Services	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	20,000.00			
UPD-I-1734	Plastic Cover Gauge 4 (50/100/150 meters)	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	8,000.00			
UPD-I-1735	Barcode Stickers	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	8,000.00			
UPD-I-1736	Panasonic DQ-TCC Toner DPMB 250CX	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-1737	Panasonic DQ-TCC Drum DPMB 250CX	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-1738	Battery, 9 volts size	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	5,000.00			
UPD-I-1739	Hooded Trash Bin	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPD-I-1740	Toner, HP W2042A, Yellow	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	70,000.00			
UPD-I-1741	Toner, HP W2043A, Magenta	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	70,000.00			
UPD-I-1742	Toner, HP W2041A, Cyan	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	70,000.00			
UPD-I-1743	Toner, HP W2040A, Black	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	70,000.00			
UPD-I-1744	Rechargeable Battery	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	7,000.00			
UPD-I-1745	Short Bond Paper	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	4,500.00			
UPD-I-1746	T8 LED Tube Light	NCPAG PROPER	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	110,000.00			
UPD-I-1747	Branded Desktop Computers with Operating System	NCPAG PROPER	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	325,000.00			
UPD-I-1748	Branded Laptop Computers with Operating System	NCPAG PROPER	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	180,000.00			
UPD-I-1749	Uninterrupted Power Supply	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	30,000.00			
UPD-I-1750	Branded Web Camera	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	12,500.00			
UPD-I-1751	Wifi Router	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-1752	Headset with Noise-Cancelling Microphones	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	18,000.00			
UPD-I-1753	Branded Multifunction Laser Printer Scanner Copier	NCPAG PROPER	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	90,000.00			
UPD-I-1754	Branded Multifunction Inkjet Printer Scanner Copier	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	30,000.00			
UPD-I-1755	Disinfectant Solution for Fogging Machine	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-1756	Books	NCPAG PROPER	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	300,000.00			
UPD-I-1757	Supply of Labor, Materials, Termicide, Equipment and Technical Supervision of Termite Control Services at NCPAG Buildings	NCPAG PROPER	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	60,000.00			
UPD-I-1758	Knapsack Pressurized Sprayer	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-1759	Online Database Subscription	NCPAG PROPER	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	300,000.00			
UPD-I-1760	NCPAG Letterhead Printing	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-1761	Journal Printing	NCPAG PROPER	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	200,000.00			
UPD-I-1762	Graduation Program	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	30,000.00			
UPD-I-1763	Vehicle Registration	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	20,000.00			
UPD-I-1764	Toner, Brother TN-2480 High Yield Toner	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPD-I-1765	Toner, Brother TN-2460 Standard Yield Toner	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	40,000.00			
UPD-I-1766	Toner, Brother, Drum DR-2455	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	20,000.00			
UPD-I-1767	Epson 003 Ink Bottle (Black, Cyan, Magenta and Yellow)	NCPAG PROPER	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	8,000.00			
UPD-I-1768	Acrylic Barriers for Offices, Lobby and Back Guard Reception and Classrooms	NCPAG PROPER	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	200,000.00			
UPD-I-1769	Activities/Events/Official Functions	NEC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1770	Audio and Visual Equipment	NEC	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	584,500.00			
UPD-I-1771	Books, Maps and Other Publications	NEC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1772	Carpentry Fixtures and Painting	NEC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1773	Catering Services	NEC	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	975,000.00			
UPD-I-1774	CCTV System	NEC	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500,000.00			
UPD-I-1775	Corporate Giveaways	NEC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	262,500.00			
UPD-I-1776	Educational Materials and Supplies	NEC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	321,500.00			
UPD-I-1777	Furnitures	NEC	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,585,000.00			
UPD-I-1778	Hotel and Lodging and Meeting Facilities	NEC	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	950,000.00			
UPD-I-1779	Inks and Toners	NEC	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,702,000.00			
UPD-I-1780	IT Equipment	NEC	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,867,500.00			
UPD-I-1781	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	GoP	401,800.00			
UPD-I-1782	Official Vehicle	NEC	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000,000.00			
UPD-I-1783	Printing Services	NEC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	483,800.00			
UPD-I-1784	Tables and Stackable Chairs	NEC	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,040,000.00			
UPD-I-1785	Staff Development	NEC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-1786	Transportation and Communications Services	NEC	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	327,000.00			
UPD-I-1787	Communication	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	48,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-1788	Training and Scholarship	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1789	Transportation and Delivery Services	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1790	Printing Services	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1791	Travel Expenses	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-1792	Dry Bath	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	63,000.00			
UPD-I-1793	Gel Electrophoresis Tank	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	65,000.00			
UPD-I-1794	Molecular Biology Kits and Reagents	NIMBB	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	700,000.00			
UPD-I-1795	Molecular Biology Kits and Reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-1796	Oligonucleotides	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-1797	Laboratory Consumables and Plasticwares	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-1798	Air Conditioning Units	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1799	Accommodations (Events Place/Hotel)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1800	Air Conditioning System Maintenance	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1801	Awarding Materials (Medals, Plaque)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1802	Beddings/Mattresses	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1803	Blinds	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1804	Book Shelves	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1805	Boards (Cork board, Glass board, White board)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1806	Building Cleaning Materials	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1807	Battery for Generator Set	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1808	Aluminum Rack/Divider	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1809	Camera (Digital/DSLR)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1810	Cellphone/Telephone (Wireless)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1811	CCTV Camera	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1812	Coffee Maker	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1813	COVID-19 Related Materials	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00			
UPD-I-1814	COVID-19 Related Materials	NIMBB	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000,000.00			
UPD-I-1815	Cabinet (Lateral Filing, Mobile, Safe)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1816	Curtains	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1817	Chairs (Office/Executive)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1818	Compressor for Air-con Units	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-1819	Chiller Maintenance	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1820	CCTV System Maintenance	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1821	Conference/Seminars/Trainings/Strategic Planning	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	250,000.00			
UPD-I-1822	Computer Accessories and Peripherals (AVR/UPS, External Hard Drive, Flash Drive, Keyboard, Memory Module, Mouse, Network Switch, SSD Harddrive Network Attached Storage, WiFi Extenders, RJ45, Cables, Power Supply)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1823	Desktop Computers	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1824	Emergency Light	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1825	Elevator Maintenance	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1826	Fan (Stand, Industrial, Exhaust, Ceiling)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1827	Floor Polisher	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1828	Food/Meals (Meeting/Special Events)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1829	First Aid Medicines and Supplies	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1830	Fire Extinguisher Refill/Maintenance	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1831	Fire Alarm System Maintenance	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1832	Fabrication of Room Labels	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1833	Grass Cutter	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1834	Glasswares/Utensils	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00			
UPD-I-1835	Hand Dryer	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00			
UPD-I-1836	Lamp	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1837	Laminator	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1838	Laptop	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-1839	Laser Pointer	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	140,000.00			

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	
UPD-I-1840	LED Signages	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1841	LED TV	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1842	LED Monitor	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1843	Laboratory Equipment Maintenance	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1844	Laboratory/Electrical/Common Waste Disposal	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1845	Materials for Maintenance and Repairs (Adhesive, Bolts & Nuts, Diesel/Gasoline, Electrical Tape/Duct Tape, Freon, Nails, Oil, Paint, Paint Brush, Plywood, Sand Paper, Screws, Soldering Lead, Thinner, Tinting Color, Welding Rod, Woodstain)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1846	Microphone	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00			
UPD-I-1847	Mineral Water Supply	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1848	Office Supplies (Not Available at PS-DBM)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1849	Oven (Microwave/Oven)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1850	Office Equipment/Appliances Maintenance	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1851	Office Furniture/Fixture Maintenance	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1852	Office Marketing Materials	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1853	Office/Teaching Materials and Publications	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1854	Paper Shredder	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1855	Pressure Washer	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1856	Printer	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1857	Projector	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1858	Push Cart	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1859	Pest/Rat/Termite Control	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1860	Postage/Deliver and Courier Service	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1861	Printing Supplies (Ink/Toner Cartridges, Special Papers)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1862	Refrigerator	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1863	Rental of Gas Tank (Carbon Dioxide, Helium, Liquid Nitrogen)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1864	Re-painting of Parking Signs	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1865	Re-painting of Building Stains	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1866	Set-up of Container Van (Mobile Laboratory)	NIMBB	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000,000.00			
UPD-I-1867	Sound System	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-1868	Sofa Set	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-1869	Tables (Office/Executive)	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1870	Tools for Maintenance and Repairs	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1871	Tarpaulins/Posters	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1872	Vacuum Cleaner	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1873	Water Dispenser	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1874	Water Heater	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1875	Wall Clock	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-1876	Antibodies	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1877	Blood plasma extraction supplies	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1878	Cells and Cell Lines	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1879	Cell Culture Consumables and Supplements	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1880	Cell-based assay kits and reagents	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1881	Culture Media	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1882	EMSA Reagents	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1883	Enzymes	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1884	Filters and Membrane	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1885	Immunohistochemistry/Immunocytochemistry Reagents	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1886	Laboratory Kits	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1887	Laboratory Glasswares	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1888	Laboratory Gases	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1889	General Chemical Reagents	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1890	General Laboratory Consumables	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-1891	Hormones	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1892	Laboratory Plasticwares	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1893	Laboratory Cleaning Supplies	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1894	Laboratory Mice	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1895	Laboratory Mice Supplies and Materials	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1896	Molecular Biology Reagents	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1897	Oligonucleotides/Primers	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1898	PCR Reagents	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1899	SDS-PAGE and western blot reagents	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1900	Sterilization, Disinfection and Cleaning Reagents	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1901	Ultracentrifugation Reagents and Materials	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1902	Analytical Services	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1903	Cell Authentication	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1904	Laboratory Services	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1905	Laboratory Equipment Maintenance	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1906	Laboratory Transportation Expense	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1907	Laboratory Accommodation Expense	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1908	Insect sampling and potted plants used for feeding	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-1909	Antibodies	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1910	Antibiotics	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1911	Blood plasma extraction supplies	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1912	Cells and Cell Lines	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1913	Cell Culture Consumables and Supplements	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1914	Cell-based assay kits and reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1915	Culture Media	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1916	EMSA Reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1917	Enzymes	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1918	Filters and Membrane	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1919	Immunohistochemistry/Immunocytochemistry Reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1920	Laboratory Kits	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1921	Laboratory Glasswares	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1922	Laboratory Gases	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1923	General Chemical Reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1924	General Laboratory Consumables	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1925	Hormones	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1926	Laboratory Plasticwares	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1927	Laboratory Cleaning Supplies	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1928	Laboratory Mice	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1929	Laboratory Mice Supplies and Materials	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1930	Molecular Biology Reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1931	Oligonucleotides/Primers	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1932	PCR Reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1933	SDS-PAGE and western blot reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1934	Sterilization, Disinfection and Cleaning Reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1935	Ultracentrifugation Reagents and Materials	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1936	Analytical Services	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1937	Cell Authentication	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1938	Laboratory Services	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1939	Laboratory Equipment Maintenance	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1940	Laboratory Transportation Expense	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1941	Laboratory Accommodation Expense	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1942	Insect sampling and potted plants used for feeding	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-1943	Antibodies	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1944	Antibiotics	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1945	Blood plasma extraction supplies	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1946	Cells and Cell Lines	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-1947	Cell Culture Consumables and Supplements	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1948	Cell-based assay kits and reagents	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1949	Culture Media	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1950	EMSA Reagents	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1951	Enzymes	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1952	Filters and Membrane	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1953	Immunohistochemistry/Immunocytochemistry Reagents	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1954	Laboratory Kits	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1955	Laboratory Glasswares	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1956	Laboratory Gases	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1957	General Chemical Reagents	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1958	General Laboratory Consumables	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1959	Hormones	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1960	Laboratory Plasticwares	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1961	Laboratory Cleaning Supplies	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1962	Laboratory Mice	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1963	Laboratory Mice Supplies and Materials	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1964	Molecular Biology Reagents	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1965	Oligonucleotides/Primers	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1966	PCR Reagents	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1967	SDS-PAGE and western blot reagents	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1968	Sterilization, Disinfection and Cleaning Reagents	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1969	Ultracentrifugation Reagents and Materials	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1970	Analytical Services	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1971	Cell Authentication	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1972	Laboratory Services	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1973	Laboratory Equipment Maintenance	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1974	Laboratory Transportation Expense	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1975	Laboratory Accommodation Expense	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1976	Insect sampling and potted plants used for feeding	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-1977	Laboratory Services	NIMBB	No	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-1978	Photocopy expenses	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-1979	Printing expenses	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-1980	Scientific Article Publication Fee	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1981	Local Travel (Tickets, Accommodation, DSA)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-1982	Single Pass DNA Sequencing	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-1983	Microscopy Services	NIMBB	No	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-1984	Microtome Services	NIMBB	No	NP-53.5 Agency-to-Agency	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1985	Coated glass slides	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-1986	Microtome blade	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,000.00			
UPD-I-1987	Embedding cassette	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-1988	Slide rack	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-1989	Kimwipes	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-1990	Parafilm	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-1991	Bleach	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-1992	Buffer Dam or Dummy Plate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-1993	Detergent Soap	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-1994	Hand Soap	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-1995	Vacutainer Tubes	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-1996	Cellophane	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-1997	Cling wrap	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500.00			
UPD-I-1998	Corex Tubes	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	16,000.00			
UPD-I-1999	Round bottom polypropylene tubes (2059)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	58,000.00			
UPD-I-2000	PVDF membrane	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2001	Syringes	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2002	Whatman Filter Paper	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00			

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	
UPD-I-2003	Face mask	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-2004	Forceps	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2005	Biohazard Bags	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-2006	PCR tube rack	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2007	PCR tube	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	63,000.00			
UPD-I-2008	Microcentrifuge tube (0.6mL)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2009	Microcentrifuge tube (1.5mL)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	21,000.00			
UPD-I-2010	Microcentrifuge tube (2mL)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,000.00			
UPD-I-2011	Scalpel blade	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-2012	Applicator stick	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2013	Amersham Hybond N+ (20x3cm)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2014	Amersham Hybond N+ (15x20cm)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2015	Hybridization bags	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	42,000.00			
UPD-I-2016	Helium gas	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2017	1.0uM gold microcarrier	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00			
UPD-I-2018	0.6uM gold microcarrier	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00			
UPD-I-2019	tungsten microcarrier	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2020	2200 psi rupture disks	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2021	1500 psi rupture disks	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2022	1100 psi rupture disks	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2023	900 psi rupture disks	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2024	650 psi rupture disks	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2025	Masking tape	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-2026	Autoclaveable tape	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000.00			
UPD-I-2027	Filter paper	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-2028	Paper towels	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,000.00			
UPD-I-2029	Autoclaveable bags	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00			
UPD-I-2030	Disposable Petri dish (12x90mm)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,000.00			
UPD-I-2031	Disposable Petri dish (12x60mm)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,000.00			
UPD-I-2032	0.1-10uL clear pipette tips	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2033	0.5-20uL clear pipette tips	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	32,000.00			
UPD-I-2034	0.5-10uL clear pipette tips	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	28,000.00			
UPD-I-2035	200uL yellow pipette tips	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	32,000.00			
UPD-I-2036	1000uL blue pipette tips	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	37,000.00			
UPD-I-2037	Syringe filter	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-2038	Gauze roll	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-2039	Glass slides	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000.00			
UPD-I-2040	Garbage bag	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-2041	Absorbent cotton	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2042	Gloves	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2043	Fertilizer	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2044	Portable screenhouse	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2045	Portable greenhouse	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2046	Soil	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2047	Pots	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2048	Hose	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2049	Net	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2050	Gardening shears	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2051	PVC Pipes	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2052	Gardening supplies	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2053	Aluminum foil	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,500.00			
UPD-I-2054	Fluorescent labels, substrates and antibodies	NIMBB	No	Shopping/SVP	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2055	Embedding resin	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-2056	Ni-NTA resin	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	85,000.00			
UPD-I-2057	Phloroglucinol	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00			
UPD-I-2058	Paraffin	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-2059	Xylene	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2060	Safranin Dye	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2061	Fast Green FCF Dye	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2062	Astra Blue Dye	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2063	Fluorescent brightener 28 (Calcofluor white)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-2064	Toluidine blue	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-2065	Potassium permanganate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00			
UPD-I-2066	Ammonium hydroxide	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	16,000.00			
UPD-I-2067	Biotin	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	16,000.00			
UPD-I-2068	Folic Acid	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2069	PVP	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00			
UPD-I-2070	DNAZap Degradation Solutions	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,000.00			
UPD-I-2071	Lactose monohydrate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2072	NBT/BCIP Tablets	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2073	Potassium hydroxide	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2074	Potassium chloride	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2075	Sodium dihydrogen phosphate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00			
UPD-I-2076	Disodium hydrogen phosphate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00			
UPD-I-2077	Potassium acetate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	16,000.00			
UPD-I-2078	Protease Inhibitor Mix	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00			
UPD-I-2079	Chloroform	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2080	Loading Buffer	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2081	RNA Molecular Weight Markers	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2082	Protein Molecular Weight Markers	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	135,000.00			
UPD-I-2083	Precision Plus Marker	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00			
UPD-I-2084	Bromophenol Blue	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	21,000.00			
UPD-I-2085	Potassium nitrate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2086	Sodium azide	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2087	Terrific broth	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2088	Nickel sulfate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2089	Nickel chloride	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2090	Phenol	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2091	Coomassie Blue	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2092	TEMED	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,000.00			
UPD-I-2093	DTT	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2094	Sucrose	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,000.00			
UPD-I-2095	Sorbitol	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00			
UPD-I-2096	Proline	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00			
UPD-I-2097	Glutamine	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	44,000.00			
UPD-I-2098	Kinetin	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	42,000.00			
UPD-I-2099	Gibberellic acid	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	42,000.00			
UPD-I-2100	Glucose	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2101	Calcium chloride	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00			
UPD-I-2102	Calcium nitrate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00			
UPD-I-2103	Magnesium chloride	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2104	Magnesium sulfate heptahydrate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	16,000.00			
UPD-I-2105	Peptone	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-2106	Mannitol	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-2107	Sodium hydroxide	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2108	Imidazole	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,000.00			
UPD-I-2109	Ponceau S Stain	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2110	Skim milk	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,000.00			
UPD-I-2111	Freund's Incomplete Adjuvant	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00			
UPD-I-2112	Freund's Complete Adjuvant	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00			
UPD-I-2113	Ammonium sulfate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2114	Urea	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-2115	Guanidium chloride	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00			
UPD-I-2116	Glycine	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2117	Glycerol	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00			
UPD-I-2118	TRizol Reagent	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2119	Nuclease Free Water	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2120	Bradford Reagent	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	16,000.00			
UPD-I-2121	pNPP	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	28,000.00			
UPD-I-2122	Diethanolamine	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2123	Bovine Serum Albumin	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2124	Ammonium persulfate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,000.00			
UPD-I-2125	Boric Acid	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2126	Ammonium nitrate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2127	Ammonium peroxodisulfate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2128	Tryptone	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2129	N-butanol	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2130	Acrylamide/bisacrylamide 40% solution	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	32,000.00			
UPD-I-2131	Acetic acid, glacial	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2132	Isopropanol	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2133	Hydrochloric Acid	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2134	Agarose	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2135	Plant Tissue Culture Agar	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2136	Gelrite	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	52,000.00			
UPD-I-2137	Phytigel	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00			
UPD-I-2138	Potassium clavulanate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,000.00			
UPD-I-2139	Hexadecyltrimethylammonium bromide (CTAB)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2140	Sodium diethyldithiocarbamate trihydrate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2141	Maleic Acid ReagentPlus	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2142	Fungizone	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00			
UPD-I-2143	Pennstrep	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-2144	Tetracycline	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2145	Kanamycin	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00			
UPD-I-2146	Ticarcillin	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2147	Hygromycin B	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2148	Cefotaxime	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	49,000.00			
UPD-I-2149	Carbenicillin Disodium Salt	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	75,000.00			
UPD-I-2150	Diethyl pyrocarbonate (DEPC)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2151	EDTA	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2152	Tris base	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-2153	PEG8000	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00			
UPD-I-2154	Bacteriological Agar	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2155	LB Agar	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2156	LB Broth	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	17,000.00			
UPD-I-2157	Methanol	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,610.00			
UPD-I-2158	Isoamyl alcohol	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	11,000.00			
UPD-I-2159	Formaldehyde	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,000.00			
UPD-I-2160	Ethanol, technical grade	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,000.00			
UPD-I-2161	Ethanol, absolute, reagent grade	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	13,000.00			
UPD-I-2162	Denatured alcohol, technical grade	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2163	pCAMBIA vectors	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2164	Betaine	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00			
UPD-I-2165	dNTP mix	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2166	6X Loading Dye	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,000.00			
UPD-I-2167	SYBR Green	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00			
UPD-I-2168	PCR DIG Labeling Mix	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-2169	GelRed Nucleic Acid Gel Stain	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	70,000.00			
UPD-I-2170	DNA Ladder (100bp Plus)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			

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UPD-I-2171	DNA Ladder (1Kb Plus)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2172	Probes	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00			
UPD-I-2173	Oligonucleotide Primers	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-2174	Vector Blue Alkaline Phosphatase Substrate Kit	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2175	Fluorescent Labeling Kits	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2176	Bst 2.0 Polymerase	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2177	Bsm Polymerase	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2178	Fungal/Bacterial RNA Kit	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00			
UPD-I-2179	Plasmid Extraction Kit	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-2180	Fungal/Bacterial DNA Miniprep Kit	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-2181	PCR DIG Probe Synthesis Kit	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00			
UPD-I-2182	PCR Inhibitor Removal Kit	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00			
UPD-I-2183	First Strand Synthesis Kit	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	202,000.00			
UPD-I-2184	Gibson Assembly Cloning Kit	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	48,000.00			
UPD-I-2185	pEXPS-NT-TOPO TA Cloning System	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-2186	pGEM T Easy Vector System	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00			
UPD-I-2187	Plant DNA Extraction Kit	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	90,000.00			
UPD-I-2188	Plant RNA Extraction Kit	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	155,000.00			
UPD-I-2189	RNA Clean and Concentrator	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-2190	Gel DNA Recovery Kit/Gel Extraction Kit	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-2191	DIG Wash and Block Buffer Set	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2192	DIG Nucleic Acid Detection Kit	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	65,000.00			
UPD-I-2193	DIG Easy Hyb Granules	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2194	Protein Purification Kit	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2195	Murashige and Skoog medium	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	320,000.00			
UPD-I-2196	Fe-EDTA	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00			
UPD-I-2197	Myo-inositol	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00			
UPD-I-2198	S1 nuclease	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2199	Dnase I	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00			
UPD-I-2200	Alkaline phosphatase	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2201	Lysozyme	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00			
UPD-I-2202	T4 DNA Ligase	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	39,000.00			
UPD-I-2203	Proteinase K	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00			
UPD-I-2204	Reverse Transcriptase	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-2205	RNase H	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	55,000.00			
UPD-I-2206	RNase A	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	55,000.00			
UPD-I-2207	RNase solution	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00			
UPD-I-2208	Restriction Enzyme	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2209	Expand High Fidelity PCR System	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-2210	High Fidelity DNA Polymerase	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2211	Platinum DNA Polymerase	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2212	Taq DNA Polymerase	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	155,000.00			
UPD-I-2213	Goat Anti-Rabbit IgG AP-conjugate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2214	Goat Anti-Mouse IgG AP-conjugate	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2215	Anti-HisTag mouse monoclonal antibody	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2216	Bacterial cells	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2217	Expression System Kits	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-2218	Plant Hormones	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2219	Conical tubes	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	23,000.00			
UPD-I-2220	Serological pipettes	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	42,000.00			
UPD-I-2221	PCR tubes	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500.00			
UPD-I-2222	Centrifuge tubes	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	44,000.00			
UPD-I-2223	Pipette tips	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,000.00			
UPD-I-2224	Syringe filters	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,000.00			
UPD-I-2225	Centrifugal filters	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	220,000.00			
UPD-I-2226	Gloves	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			

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UPD-I-2227	Paper towels	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,000.00			
UPD-I-2228	Lint-free wipes	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-2229	Paraffin film	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2230	Face masks	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2231	Autoclavable bags	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-2232	Autoclave tape	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000.00			
UPD-I-2233	pH strips	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-2234	Ethanol	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2235	General laboratory reagents (NaCl, NaOH, HCl, etc.)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	23,000.00			
UPD-I-2236	Protein extraction reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00			
UPD-I-2237	SDS-PAGE and western blot reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-2238	Cell culture supplies	NIMBB	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200,000.00			
UPD-I-2239	Cell lines	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-2240	Assay Kits	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2241	Anti-cancer medication	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2242	Antibodies	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2243	Blood plasma extraction supplies	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-2244	Heat block with shaker	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-2245	Vortex mixer	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2246	Mini centrifuge	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2247	Pipette set	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2248	Liquid Nitrogen Transport Tank	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2249	High Performance Computer for Analysis	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-2250	Cells and Cell Lines	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	500,000.00			
UPD-I-2251	Cell Culture Supplies	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2252	Cell Culture Supplies	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2253	Cell Culture Supplies	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2254	Cell line authentication	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2255	Homogenizer lysing kits	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2256	Homogenizer lysing kits	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	300,000.00			
UPD-I-2257	Assay kits	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2258	Assay kits	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2259	Protein Extraction Reagents	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2260	Protein Extraction Reagents	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2261	Protein Extraction Reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2262	Molecular Biology Reagents	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2263	Molecular Biology Reagents	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2264	Molecular Biology Reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2265	Ice Making and Storage Supplies	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2266	Personal Protective Equipment	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2267	Carbon Dioxide	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2268	Liquid Nitrogen	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2269	Laboratory supplies and consumables	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2270	Laboratory supplies and consumables	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2271	Laboratory supplies and consumables	NIMBB	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2272	Accessories for Centrifuge	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2273	Repeater pipettor	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2274	Refrigerated centrifuge	NIMBB	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000,000.00			
UPD-I-2275	Laboratory freezer racks	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2276	Canisters for Cell Culture	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2277	Cold Racks and Chillers	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2278	Liquid nitrogen tank	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-2279	Digital workstation	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-2280	Office desks and furniture	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2281	Travel Expenses	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2282	Transport Expenses	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			

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	
UPD-I-2283	Communication Expenses	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2284	Laboratory services	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2285	Office supplies	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500.00			
UPD-I-2286	Travel Expenses (Local)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2287	Sequencing	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2288	Oligonucleotide primers	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2289	Software subscription	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00			
UPD-I-2290	Molecular Biology Kits & Reagents	NIMBB	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-2291	Molecular Biology Kits & Reagents	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2292	Laboratory plasticware	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2293	Laboratory reagents	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2294	AGE reagents (agarose, nucleic acid binding dye, gel loading buffer, molecular weight ladder, Tris, Tris-HCl, EDTA, etc.)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2295	Antibiotics	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2296	Cleaning materials and cleaning reagents (sponge, tissue, rags, spray bottle, wash bottle, Decon90, Lysol, bleach, dishwashing liquid, handsoap, etc.)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2297	Culture reagents (growth media, glycerol, agar, nutrient broth, nutrient agar, etc.)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2298	General laboratory supplies (cotton, cloth/netting, face mask, gloves, Yakult, filter paper, forceps, insecticide chalk, ice packs, lint-free paper, dissecting tools, rubber padding, etc.)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2299	Glassware (reagent bottles, flasks, beakers, stirring rods, thistle tubes, glass slides, cover slips, etc.)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2300	Nucleic acid extraction kits and reagents (TRIzol, DNA extraction kits, RNA extraction kits, etc.)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2301	Oligonucleotides	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2302	PCR reagents (Taq polymerase, PCR buffer, dNTP mix, ultrapure water, etc.)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2303	Plastic consumables (microcentrifuge tubes, conical tubes, centrifuge tubes, PCR tubes, optical centrifuge tubes, plastic cups, plastic utensils, plastic containers, petri plates, well plates, cryotubes, autoclavable bags, biohazard bags, trash bags, serological pipets, pipet tips, disposable syringe, ice bags etc.)	NIMBB	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2304	ADAPTOR, 3-prong	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2305	BALLAST, 20 w/40 w	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2306	BULB	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2307	BULB, dimmable	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2308	BULB, led	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2309	BULB, mercury	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2310	CONTACT CEMENT	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-2311	DUCT TAPE	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000.00			
UPD-I-2312	DUST MASK	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2313	EPOXY/MIGHTY BOND	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500.00			
UPD-I-2314	FISHING TWINE, heavy duty	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500.00			
UPD-I-2315	FLEXI HOSE	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,500.00			
UPD-I-2316	FLOURESCENT LAMP, 18/20w	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2317	FLOURESCENT LAMP, 36w/40	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2318	FUSE, 30 amp	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000.00			
UPD-I-2319	HACKSAW BLADE	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000.00			
UPD-I-2320	LACQUER THINNER	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,200.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-2321	OUTLET	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2322	PAINT THINNER	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2323	PAINT BRUSH	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,500.00			
UPD-I-2324	PLUG, heavy duty	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500.00			
UPD-I-2325	RJ 45	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000.00			
UPD-I-2326	RECEPTACLE	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-2327	SANDPAPER	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2328	STEEL BRUSH	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500.00			
UPD-I-2329	STICKWELL	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000.00			
UPD-I-2330	SWITCH	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-2331	TANK FITTINGS	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	11,000.00			
UPD-I-2332	UNIVERSAL PLUG ADAPTOR	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2333	WATER FLAPPER	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,500.00			
UPD-I-2334	WD 40	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000.00			
UPD-I-2335	BALLPEN	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500.00			
UPD-I-2336	BATTERY, aa-alkaline	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,700.00			
UPD-I-2337	BATTERY, aaa - alkaline	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2338	BATTERY, 9v- ordinary	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,400.00			
UPD-I-2339	BATTERY, 9v alkaline	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,700.00			
UPD-I-2340	BROWN PAPER	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,300.00			
UPD-I-2341	SPARE BLADE	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000.00			
UPD-I-2342	TAPE, Double sided	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,500.00			
UPD-I-2343	TAPE, magic	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200.00			
UPD-I-2344	BATHSOAP	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	17,500.00			
UPD-I-2345	FURNITURE POLISH	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2346	HANDGLOVES, industrial	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2347	PLASTIC BAG, medium	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200.00			
UPD-I-2348	PLASTIC BAG, large	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2349	INK CART, EPSON 103 colored	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,500.00			
UPD-I-2350	INK CART, EPSON 73HN black	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,500.00			
UPD-I-2351	TONER CART, Canon 319	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2352	TONER CART, Canon 303	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	72,000.00			
UPD-I-2353	TONER CART, Canon 328	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	37,160.00			
UPD-I-2354	TONER CART, Canon 326	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	19,500.00			
UPD-I-2355	INKS/TONERS/DRUMKIT/RIBBONS	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2356	PHOTOPAPER	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200.00			
UPD-I-2357	DVD-R	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000.00			
UPD-I-2358	TAPE, mini dvd	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-2359	BONDPAPER, colored, long	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	13,600.00			
UPD-I-2360	BONDPAPER, colored, short	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2361	BOOKPAPER 60#, 25x38	NISMED	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	360,000.00			
UPD-I-2362	BOOKPAPER, 25x38	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2363	CHIPBOARD	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000.00			
UPD-I-2364	C1S, 25x38	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2365	C2S, 25x38	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2366	CLEAR ACETATE, big	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,000.00			
UPD-I-2367	KROMKOTE 189/MirrorKote	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,300.00			
UPD-I-2368	MASKING SHEET, orange	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,600.00			
UPD-I-2369	MATT COATED	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2370	SPECIAL PAPER	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2371	AMMONIUM DICHROM	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,800.00			
UPD-I-2372	BEARING	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2373	BOOKTAPE	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,000.00			
UPD-I-2374	DOUBLE LOOP WIRE	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	93,900.00			
UPD-I-2375	DUPLO DRC 42	NISMED	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	127,000.00			
UPD-I-2376	DUPLO INK	NISMED	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	17,800.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-2377	FOLDCOTE CAL. 12	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2378	GLYCERINE	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200.00			
UPD-I-2379	GUM SOLUTION	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,200.00			
UPD-I-2380	HANDPUMP	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,500.00			
UPD-I-2381	HOTMELT GLUE	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2382	INK, assorted colors	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,000.00			
UPD-I-2383	INK, FUJITEC, black	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,000.00			
UPD-I-2384	INK, FUJITEC, cyan	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	14,000.00			
UPD-I-2385	INK, FUJITEC, magenta	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	13,000.00			
UPD-I-2386	INK, FUJITEC, transparent yellow	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,000.00			
UPD-I-2387	MOLETON CLOTH #7, #8, #9	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-2388	NEGATIVE PS PLATES	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	9,600.00			
UPD-I-2389	NEGATIVE PS PLATE DEVELOPER	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,800.00			
UPD-I-2390	PADDING GLUE	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,400.00			
UPD-I-2391	PLATE CLEANER	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,800.00			
UPD-I-2392	RAPID ACCESS DEVELOPER	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00			
UPD-I-2393	RAPID ACCESS FILM	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-2394	RAPID ACCESS FIXER	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,000.00			
UPD-I-2395	RUBBER BLANKET for Komori	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,400.00			
UPD-I-2396	RUBBER BLANKET for Roland	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2397	RUBBER RESISTANT GLOVES	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,600.00			
UPD-I-2398	SPONGE, compressable	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,900.00			
UPD-I-2399	STITCHING WIRE	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,600.00			
UPD-I-2400	SWELL blanket solution	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-2401	SWISS deletion pen	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,400.00			
UPD-I-2402	TAPE, red litho	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,800.00			
UPD-I-2403	TRI FOUNTAIN ETCH-1	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,400.00			
UPD-I-2404	WESTERN NEGATIVE COATING	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,700.00			
UPD-I-2405	WIRE TIE/PLASTIC TIE	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2406	HALOGEN LAMP	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2407	PROJECTION LAMP	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2408	Tarpaulin	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2409	Chemicals	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2410	Laboratory Supplies	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2411	Medical supplies	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2412	Books/Textbooks/Reading Materials/journals	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2413	Training supplies/materials	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2414	Newspaper/Journal	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2415	Hardware materials	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2416	Snacks/Meals	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2417	Commodities	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2418	Coffee, Creamer, Sugar, Milk	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2419	Biscuits, Breads, Pastries	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2420	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	GoP	500,000.00			
UPD-I-2421	Camera	NISMED	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	120,000.00			
UPD-I-2422	Video Camera	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2423	Digital voice recorder	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2424	Headset	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2425	Desktop Computer	NISMED	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	600,000.00			
UPD-I-2426	Laptop Computer	NISMED	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	400,000.00			
UPD-I-2427	Printer	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2428	Scanner	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2429	Monitor, CCTV	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2430	UPS	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			

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	
UPD-I-2431	Surge Protector	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-2432	Kaspersky Internet Security	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	35,000.00			
UPD-I-2433	Software	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2434	External HDD	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2435	Solid state drive	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,000.00			
UPD-I-2436	Memory card/SD card	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2437	Router	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-2438	Switch hub	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,000.00			
UPD-I-2439	Computer peripherals	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2440	Computer accessories	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2441	Photocopying Machine	NISMED	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	160,000.00			
UPD-I-2442	Office chair	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,000.00			
UPD-I-2443	Airpot/Thermos	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,000.00			
UPD-I-2444	Stand fan/Desk Fan	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	8,000.00			
UPD-I-2445	Wall clock	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2446	Flashlight	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000.00			
UPD-I-2447	Emergency light	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2448	Handheld machine	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2449	Multitester/Cable tester	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	7,000.00			
UPD-I-2450	Wrench/Pliers (long nose,cutter,wire stripper)	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2451	Medical Equipment	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2452	Ning Web	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00			
UPD-I-2453	Cable	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2454	Software	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	70,000.00			
UPD-I-2455	Copying machine charges	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2456	Refilling of fire extinguishers	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2457	Color separation services	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2458	Diecutting/recoating services	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2459	Laminating services	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-2460	Printing/Binding services	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2461	Gasoline	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2462	General Pest Control	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	27,000.00			
UPD-I-2463	Termite Control Program	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2464	Telephone system	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2465	Drinking fountain/water tank	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2466	ACU's/refrigerators	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2467	Audiovisual Equipment	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2468	Laboratory Equipment	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2469	Printing Equipment	NISMED	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2470	Computers, Printers & others	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2471	Appliances, furniture & other equipment	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2472	Septic Tank	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2473	Generator	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2474	NISMED's garden	NISMED	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2475	Laboratory Reagents, Kits, Supplies & Consummables for DNA Amplification/PCR, DNA Sequencing and Bar coding	NSRI - DAL	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-2476	Laboratory Reagents, Kits, Supplies & Consummables for DNA Amplification/PCR, DNA Sequencing and Bar coding	NSRI - DAL	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-2477	Laboratory Supplies & Consummables	NSRI - DAL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,000.00			
UPD-I-2478	Laboratory Supplies & Consummables	NSRI - DAL	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPD-I-2479	Laboratory Supplies & Consummables	NSRI - DAL	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-2480	Office Supplies	NSRI - DAL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPD-I-2481	IT Supplies	NSRI - DAL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-2482	Web/Internet/Communication/ Delivery Services	NSRI - DAL	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	40,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-2483	Photocopy/Printing/Binding Services	NSRI - DAL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPD-I-2484	Laboratory Equipment Maintenance	NSRI - DAL	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	300,000.00			
UPD-I-2485	Laboratory culture media	NSRI - MRSL	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	300,000.00			
UPD-I-2486	Laboratory Equipment	NSRI - MRSL	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	300,000.00			
UPD-I-2487	Maintenance, repair, and calibration of lab equipment and glasswares	NSRI - MRSL	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	250,000.00			
UPD-I-2488	Laboratory supplies	NSRI - MRSL	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPD-I-2489	Laboratory glasswares	NSRI - MRSL	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-2490	Laboratory chemicals and reagents	NSRI - MRSL	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	300,000.00			
UPD-I-2491	Janitorial supplies	NSRI - MRSL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	90,000.00			
UPD-I-2492	Laboratory kits	NSRI - MRSL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-2493	Medical supplies	NSRI - MRSL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	3,300.00			
UPD-I-2494	Biowaste collection	NSRI - MRSL	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-2495	Desktop computers	NSRI - MRSL	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPD-I-2496	Office supplies	NSRI - MRSL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPD-I-2497	Laboratory supplies	NSRI - MRSL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	58,991.30			
UPD-I-2498	Vacuum pump filter head	NSRI - MST DA BAR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-2499	Multichannel pipettor	NSRI - MST DA BAR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-2500	Publication Fees	NSRI - MST DA BAR	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-2501	Travel Expenses	NSRI - MST DA BAR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPD-I-2502	Services (DNA Sequencing)	NSRI - MST DA BAR	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	70,000.00			
UPD-I-2503	Communication (load, internet)	NSRI - MST DA BAR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPD-I-2504	Acetylene High Purity Gas	NSRI - RASL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	49,000.00			
UPD-I-2505	Nitrogen High Purity Gas	NSRI - RASL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	24,000.00			
UPD-I-2506	Personal Protective Equipment: Masks	NSRI - RASL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPD-I-2507	Metal and other inorganic standards and reagents	NSRI - RASL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-2508	Annual calibration of test weights, ovens and furnace	NSRI - RASL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPD-I-2509	Annual calibration/service for fumehoods	NSRI - RASL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPD-I-2510	Preventive Maintenance: AAS 6800	NSRI - RASL	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-2511	Preventive Maintenance (PM) and PM Kit: GCMS QP 8040	NSRI - RASL	No	Direct Contracting	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	203,000.00			
UPD-I-2512	Laboratory Supplies	NSRI - BRSL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	316,740.00			
UPD-I-2513	DNA Extraction kit	NSRI - BRSL	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	80,000.00			
UPD-I-2514	IT Supplies & Equipment and Win 10 OS	NSRI - BRSL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	13,000.00			
UPD-I-2515	Laboratory Supplies	NSRI - BRSL	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	48,000.00			
UPD-I-2516	OFFICE EQUIPMENT (Laptop Computer, Desktop Computer, Printer)	OASH	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	200,000.00			
UPD-I-2517	INFORMATION TECHNOLOGY PARTS AND ACCESSORIES/ PERIPHERALS (Uninterrupted Power Supply, Speaker, Desktop Camera, External Microphone, Mouse, Memory Card, Video Card, Editing Software Program, Microsoft Office, Anti-Virus Programs, Adobe Programs, External Hard Drives, Cloud Storage Subscription)	OASH	No	Shopping/SVP	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	100,000.00			
UPD-I-2518	OFFICE EQUIPMENT PARTS AND ACCESSORIES (tablet cover/ mobile phone case)	OASH	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	50,000.00			
UPD-I-2519	OFFICE SUPPLIES AND DEVICES (Forms of DTR, COS & RER, Barcode, Whiteboard/Corkboard)	OASH	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	10,000.00			
UPD-I-2520	AIRCONDITIONING UNIT	OASH	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	75,000.00			
UPD-I-2521	AIRCONDITIONING MAINTENANCE SERVICES	OASH	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	20,000.00			
UPD-I-2522	CORPORATE GIVEAWAYS (Seminar Kits, Souvenir Mugs, Round Fans, Button Pins, Advocacy Shirts, Whistles, ID lanyard, USB)	OASH	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd 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	
UPD-I-2523	CATERING SERVICES (Staff Meetings, Council Meetings, Hearing Committee Meetings, Groupwork for Survivors)	OASH	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	100,000.00			
UPD-I-2524	HOTEL, FOOD AND LODGING AND MEETING FACILITIES (Assessment & Planning/ Strategic Planning Workshop, Trainors Training, ASH Code Protocol Development, ASH Code Review Consultation)	OASH	No	NP-53.10 Lease of Real Property and Venue	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	220,000.00			
UPD-I-2525	PRINTING SERVICES (tarpaulins, posters, brochures, primers, booklets, case narratives)	OASH	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	200,000.00			
UPD-I-2526	PRINTING SUPPLIES (CMYK Ink BT500M)	OASH	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	15,000.00			
UPD-I-2527	APPLIANCES (Water Dispenser, Air Humidifier)	OASH	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	15,000.00			
UPD-I-2528	FURNITURE (Filing Cabinets/ Drawers)	OASH	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	20,000.00			
UPD-I-2529	FURNITURE PARTS AND ACCESSORIES (Office Curtains/ Blinds, Seat Upholstery)	OASH	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	50,000.00			
UPD-I-2530	BEVERAGES (Drinking Water Supply, Coffee, Tea, Sugar)	OASH	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	15,000.00			
UPD-I-2531	ELECTRICAL SUPPLIES	OASH	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	20,000.00			
UPD-I-2532	ELECTRICAL SYSTEMS AND LIGHTING COMPONENTS	OASH	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	10,000.00			
UPD-I-2533	JANITORIAL SUPPLIES	OASH	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	5,000.00			
UPD-I-2534	EVENTS MANAGEMENT (Sound System, Program Host, Styling)	OASH	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	15,000.00			
UPD-I-2535	PEST CONTROL SERVICES	OASH	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	10,000.00			
UPD-I-2536	GENERAL REPAIR AND MAINTENANCE SERVICES (re-installation/ly layout of internet cables)	OASH	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	100,000.00			
UPD-I-2537	WEBSITE DESIGNER	OASH	No	53.7 Highly Technical Consultants	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	75,000.00			
UPD-I-2538	LANGUAGE TRANSLATORS	OASH	No	53.7 Highly Technical Consultants	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	100,000.00			
UPD-I-2539	LAYOUT ARTIST/ DESIGNERS	OASH	No	53.7 Highly Technical Consultants	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	40,000.00			
UPD-I-2540	CASE NARRATIVE/ REPORT WRITERS	OASH	No	53.7 Highly Technical Consultants	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	90,000.00			
UPD-I-2541	AUDIO-VISUAL PRESENTATION PRODUCTION SERVICES (Content, Editing, Resource Persons, Technical Support)	OASH	No	53.7 Highly Technical Consultants	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	150,000.00			
UPD-I-2542	OASH PROTOCOL DEVELOPMENT (Core Group, Resource Persons, Technical Support)	OASH	No	53.7 Highly Technical Consultants	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	300,000.00			
UPD-I-2543	POST-ORIENTATION ASSESSMENT TOOL DEVELOPMENT (Core Group, Resource Persons, Technical Support)	OASH	No	53.7 Highly Technical Consultants	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	300,000.00			
UPD-I-2544	RESOURCE PERSONS	OASH	No	53.7 Highly Technical Consultants	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	100,000.00			
UPD-I-2545	Printing of Photos	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,000.00			
UPD-I-2546	Printing of posters	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,300.00			
UPD-I-2547	Printing of calling cards (330/box), etc	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,850.00			
UPD-I-2548	Letterhead and notepad	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2549	Printing of tarps, etc.	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,200.00			
UPD-I-2550	Printing of certificates, brochure, handouts	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,000.00			
UPD-I-2551	University Teaching Seminar - Halfday	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	52,800.00			
UPD-I-2552	University Teaching Seminar	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	70,400.00			
UPD-I-2553	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	GoP	140,800.00			
UPD-I-2554	Teaching Effectiveness Course (TEC) 9 additional rooms on the 5th day x 2 TEC (9rooms x 2)	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	27,000.00			
UPD-I-2555	Orientation of New Faculty (ONF)	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	26,400.00			
UPD-I-2556	University Teaching Seminar - Halfday	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	66,000.00			
UPD-I-2557	University Teaching Seminar - Wholeday	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	132,000.00			
UPD-I-2558	Teaching Effectiveness Course (TEC) 5 days x 2 TEC (5days x 2)	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	33,000.00			

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	
UPD-I-2559	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	GoP	129,937.50			
UPD-I-2560	Orientation of New Faculty (ONF)	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,000.00			
UPD-I-2561	Water (Gallon - 5 x12)	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,640.00			
UPD-I-2562	Paper cups (25/pack)	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,310.00			
UPD-I-2563	Plastic container (5/pack)	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,447.50			
UPD-I-2564	Meals (Snack) x 12 meetings	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	26,400.00			
UPD-I-2565	Meals (Lunch) x 12 meetings	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,800.00			
UPD-I-2566	Meals (Snacks x 50 pax x 4) - Halfday - UT	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,425.00			
UPD-I-2567	Meals (Lunch x 50 pax x 4) - Wholeday - UT	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	80,850.00			
UPD-I-2568	Meals (1 Lunch, 2 snacks x 80 x 5) X 2 TEC	OAT-OVCAA	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	616,000.00			
UPD-I-2569	Meals for Orientation of New Faculty (ONF) x 2 x 100 pax	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	99,000.00			
UPD-I-2570	Meals (50-100 pax) orher events	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	77,000.00			
UPD-I-2571	Photocopying services	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	77,000.00			
UPD-I-2572	Landline/Telephone usage	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,176.00			
UPD-I-2573	Communication/Mobile usage (1,000/mo x 7)	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	92,400.00			
UPD-I-2574	Equipment repair/maintenance	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	105,600.00			
UPD-I-2575	Office supplies (Not available at PS-DBM)	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	55,000.00			
UPD-I-2576	Covid related response items (Not available at PS-DBM)	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	33,000.00			
UPD-I-2577	Certificate holder	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	31,900.00			
UPD-I-2578	Packaging (container/box/wrapper)	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	22,000.00			
UPD-I-2579	Spaker, portable, trolley	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2580	Hard drive	OAT-OVCAA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	55,000.00			
UPD-I-2581	Adobe Creative Cloud , 1yr subscription	OAT-OVCAA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	44,000.00			
UPD-I-2582	COFFEE MAKER	OCR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-2583	WATER DISPENSER Hot & Cold	OCR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2584	TARPAULIN PRINTING	OCR	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	10,224.00			
UPD-I-2585	AIRCONDITIONING - CLEANING AND MAINTENANCE	OCR	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2586	COMMUNITY SUMMIT - FOODS	OCR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2587	BARANGAY SUMMIT - FOODS	OCR	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	25,000.00			
UPD-I-2588	PULONG BAYAN - FOODS	OCR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2589	PERSONNEL CAPACITY BUILDING TRAINING FOODS	OCR	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	9,000.00			
UPD-I-2590	POOK COORDINATORS MEETINGS - FOOD	OCR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	45,000.00			
UPD-I-2591	TASK FORCE SCHU & UPD-OCR MEETINGS FOODS	OCR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	40,000.00			
UPD-I-2592	SBURC MEETING FOODS	OCR	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	45,000.00			
UPD-I-2593	VILLAGE C/STAFF HSG. MEETING FOODS	OCR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2594	UPD-OCR PERSONNEL STAFF MEETING FOODS	OCR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	36,000.00			
UPD-I-2595	Security Service Provider Orientation Foods AM Snacks & Lunch	OCR	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	36,000.00			
UPD-I-2596	RELOCATION SITE TRIPPING FOODS	OCR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	28,000.00			
UPD-I-2597	BARANGAY CAPTAINS MEETING FOODS	OCR	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	20,000.00			
UPD-I-2598	Arboretum/UP PGH Relocation Project Meeting Foods	OCR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2599	Air Conditioning Unit, Window Inverter Type	OCR	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	54,000.00			
UPD-I-2600	Portable Printer	OCR	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	20,000.00			
UPD-I-2601	Hub/Switches	OCR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2602	Network Routers	OCR	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2603	Scanner, Flatbed	OCR	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	10,000.00			
UPD-I-2604	Office Supplies and Materials	OEC-OVCRD	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-2605	Food Services Expenses	OEC-OVCRD	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			

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	
UPD-I-2606	Transportation, Travel Expenses	OEC-OVCRD	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	61,000.00			
UPD-I-2607	Communication	OEC-OVCRD	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	80,000.00			
UPD-I-2608	Repair and Maintenance	OEC-OVCRD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-2609	Printing, Photocopying, Binding	OEC-OVCRD	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	25,000.00			
UPD-I-2610	Other Expenses: Office Computer Software (Anti Virus, MS Office, Toner/Ink) Fire Extinguisher Refill, Medical Supplies, Legal services, Postal/Courier	OEC-OVCRD	No	Shopping/SVP	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-2611	Office Supplies	OFA Diliman	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPD-I-2612	Laptop Computer	OFA Diliman	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	280,000.00			
UPD-I-2613	Scanner	OFA Diliman	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	80,000.00			
UPD-I-2614	Strategic Planning	OFA Diliman	No	NP-53.10 Lease of Real Property and Venue	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	30,000.00			
UPD-I-2615	Internship Fair	OFA Diliman	No	NP-53.10 Lease of Real Property and Venue	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	150,000.00			
UPD-I-2616	Binding Machine	OFA Diliman	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	5,000.00			
UPD-I-2617	Production of Online Communication Materials	OFA Diliman	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	150,000.00			
UPD-I-2618	Orientation on OFA Diliman and AFAs	OFA Diliman	No	NP-53.10 Lease of Real Property and Venue	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	80,000.00			
UPD-I-2619	Production of Physical Communication Materials	OFA Diliman	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	4th quarter	4th quarter	4th quarter	4th quarter	MOOE	150,000.00			
UPD-I-2620	REFILL OF FIRE EXTINGUISHERS	Office of Student Housing	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	150,000.00			
UPD-I-2621	TONER Cartridge Canon 325	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
UPD-I-2622	KITCHENWARE (PLATES, CUPS, ETC.)	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	5,000.00			
UPD-I-2623	REFRIGERATOR, INVERTER	Office of Student Housing	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
UPD-I-2624	MICROWAVE OVEN	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	5,000.00			
UPD-I-2625	UNINTERRUPTIBLE POWER SUPPLY	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	25,000.00			
UPD-I-2626	WATER DISPENSER	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	6,000.00			
UPD-I-2627	IT EQUIPMENT/SUPPLIES /ACCESSORIES/TOOLS/ SERVICES	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	30,000.00			
UPD-I-2628	JANITORIAL SUPPLIES & EQUIPMENT AND CONSUMABLES	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
UPD-I-2629	ELECTRICAL SUPPLIES, TOOLS & EQUIPMENT	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
UPD-I-2630	VARIOUS CARPENTRY SUPPLIES, TOOLS	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
UPD-I-2631	PLUMBING SUPPLIES, TOOLS & EQUIPMENT	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	15,000.00			
UPD-I-2632	EMERGENCY SUPPLIES, COVID-19 RESPONSE ITEMS & EQUIPMENT (ALCOHOL, FACE MASK, PPES, ETC.)	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	50,000.00			
UPD-I-2633	FOOD FOR MEETINGS AND OTHER DORM ACTIVITIES/EVENTS	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	30,000.00			
UPD-I-2634	TRANSPORTATION EXPENSE/FUEL	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	20,000.00			
UPD-I-2635	AIRCON/REFRIGERATION AND OTHER EQUIPMENT REPAIRS & PREVENTIVE MAINTENANCE	Office of Student Housing	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	20,000.00			
UPD-I-2636	TRAININGS/SEMINARS FOR STAFF , food	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	50,000.00			
UPD-I-2637	TERMITE/PEST CONTROL TREATMENT SERVICE	Office of Student Housing	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	1,430,000.00			
UPD-I-2638	OFFICE SUPPLIES (NOT AVAILABLE AT PS-DBM)	Office of Student Housing	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	50,000.00			
UPD-I-2639	Purchase of Desktop Computers	Office of Student Housing Residence Hall	Acacia	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00		
UPD-I-2640	Purchase of Laptop	Office of Student Housing Residence Hall	Acacia	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00		
UPD-I-2641	Communication Expenses	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00		
UPD-I-2642	Binding/General Printing & Lamination Services	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	12,000.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
UPD-I-2643	Gas/Fuel Expenses	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00			
UPD-I-2644	Tarpaulin Printing	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000.00			
UPD-I-2645	Meetings/Dorm Activities -Food	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	24,000.00			
UPD-I-2646	Carpentry Tools and Supplies	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2647	Plumbing Tools and Supplies	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2648	Electrical Tools and Supplies	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2649	Gardening Tools and Supplies	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	75,000.00			
UPD-I-2650	Janitorial Tools and Supplies	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	75,000.00			
UPD-I-2651	Building Safety and Maintenance	Office of Student Housing Residence Hall	Acacia	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00			
UPD-I-2652	COVID-19 response items- Medical and Safety Supplies	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	50,000.00			
UPD-I-2653	Office Supplies (not available at PS-DBM)	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2654	Office Equipment	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2655	Office Furniture	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2656	High Pressure Washer with Accessories	Office of Student Housing Residence Hall	Acacia	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2657	Refurbishing of furniture and upholstery	Office of Student Housing Residence Hall	Acacia	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2658	Shower Set with faucet	Office of Student Housing Residence Hall	Acacia	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	200,000.00			
UPD-I-2659	Lavatory Faucet	Office of Student Housing Residence Hall	Acacia	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2660	Ceramic Tiles (any size, any type)	Office of Student Housing Residence Hall	Acacia	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	100,000.00			
UPD-I-2661	Siphoning Services	Office of Student Housing Residence Hall	Acacia	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	25,000.00			
UPD-I-2662	Air Cooler	Office of Student Housing Residence Hall	Yakal	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-2663	Cabinet (Steel), Filing	Office of Student Housing Residence Hall	Yakal	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-2664	Chair, Monobloc	Office of Student Housing Residence Hall	Yakal	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-I-2665	Electric Fan, Wall Fan, 16" Orbit 16"	Office of Student Housing Residence Hall	Yakal	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-2666	Folding Tables (80x40x75 cm and 120x40x75 cm)	Office of Student Housing Residence Hall	Yakal	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	25,000.00			
UPD-I-2667	IT EQUIPMENT/Supplies/Accessories/Tools / CCTV/Smart TV	Office of Student Housing Residence Hall	Yakal	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-2668	Carpentry Supplies, Tools & Equipment	Office of Student Housing Residence Hall	Yakal	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	70,000.00			
UPD-I-2669	Electrical Supplies, Tools & Equipment	Office of Student Housing Residence Hall	Yakal	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	70,000.00			
UPD-I-2670	Emergency Supplies, Covid-19-Response Items & Equipment etc	Office of Student Housing Residence Hall	Yakal	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	25,000.00			

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	
UPD-I-2671	Garden Tools and Supplies	Office of Student Housing Residence Hall Yakal	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-I-2672	Janitorial Supplies & Equipment and consumables	Office of Student Housing Residence Hall Yakal	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-I-2673	Office Supplies (Not Available at PS-DBM)	Office of Student Housing Residence Hall Yakal	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-I-2674	Plumbing Supplies, Tools & Equipment	Office of Student Housing Residence Hall Yakal	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-I-2675	Pest Control Treatment Services	Office of Student Housing Residence Hall Yakal	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	70,000.00			
UPD-I-2676	Push Cart any kind	Office of Student Housing Residence Hall Yakal	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-I-2677	Food for meetings and other Dorm Activities	Office of Student Housing Residence Hall Yakal	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-I-2678	Floodlights	Office of Student Housing Residence Hall Yakal	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	40,000.00			
UPD-I-2679	Communication Expenses	Office of Student Housing Residence Hall Yakal	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	18,000.00			
UPD-I-2680	Binding, Printing, tarpauline & Laminating Services etc	Office of Student Housing Residence Hall Yakal	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	9,000.00			
UPD-I-2681	Transportation Expense/Fuel	Office of Student Housing Residence Hall Yakal	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-I-2682	Sound System and complete accessories	Office of Student Housing Residence Hall Yakal	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-I-2683	Window Blinds/Frosted glass sticker	Office of Student Housing Residence Hall Yakal	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	25,000.00			
UPD-I-2684	Fire Alarm System	Office of Student Housing Residence Hall Yakal	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-I-2685	Air Cooler	Office of Student Housing Residence Hall Sanggumay	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	30,000.00			
UPD-I-2686	Cabinet (Steel), Filing	Office of Student Housing Residence Hall Sanggumay	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	20,000.00			
UPD-I-2687	Electric Fan, Wall Fan, 16" Orbit 16"	Office of Student Housing Residence Hall Sanggumay	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	25,000.00			
UPD-I-2688	Folding Tables (80x40x75 cm and 120x40x75 cm)	Office of Student Housing Residence Hall Sanggumay	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	36,000.00			
UPD-I-2689	IT EQUIPMENT/Supplies/Accessories/Tools / CCTV	Office of Student Housing Residence Hall Sanggumay	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	150,000.00			
UPD-I-2690	Smart TV, 60"	Office of Student Housing Residence Hall Sanggumay	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	15,000.00			
UPD-I-2691	Carpentry Supplies, Tools & Equipment	Office of Student Housing Residence Hall Sanggumay	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	70,000.00			
UPD-I-2692	Electrical Supplies, Tools & Equipment	Office of Student Housing Residence Hall Sanggumay	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	70,000.00			
UPD-I-2693	Emergency Supplies, Covid-19-Response Items & Equipment etc	Office of Student Housing Residence Hall Sanggumay	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	25,000.00			
UPD-I-2694	Garden Tools and Supplies	Office of Student Housing Residence Hall Sanggumay	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	30,000.00			
UPD-I-2695	Janitorial Supplies & Equipment and consumables	Office of Student Housing Residence Hall Sanggumay	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	20,000.00			
UPD-I-2696	Office Supplies (Not Available at PS-DBM)	Office of Student Housing Residence Hall Sanggumay	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	20,000.00			
UPD-I-2697	Plumbing Supplies, Tools & Equipment	Office of Student Housing Residence Hall Sanggumay	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	30,000.00			
UPD-I-2698	Painting Supplies and Materials	Office of Student Housing Residence Hall Sanggumay	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	30,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-2699	Food for meetings and other Dorm Activities	Office of Student Housing Residence Hall Sanggumay	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	20,000.00			
UPD-I-2700	Emergency Lights/Flood Lights	Office of Student Housing Residence Hall Sanggumay	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	30,000.00			
UPD-I-2701	Communication Expenses	Office of Student Housing Residence Hall Sanggumay	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	18,000.00			
UPD-I-2702	Binding, Printing & Laminating Services etc	Office of Student Housing Residence Hall Sanggumay	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	3,000.00			
UPD-I-2703	Transportation Expense/Fuel	Office of Student Housing Residence Hall Sanggumay	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	10,000.00			
UPD-I-2704	Sound System and complete accessories	Office of Student Housing Residence Hall Sanggumay	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	30,000.00			
UPD-I-2705	Printer Laserjet	Office of the Chancellor	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPD General Funds-EO	30,000.00			
UPD-I-2706	Printer Colored	Office of the Chancellor	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPD General Funds-EO	45,000.00			
UPD-I-2707	Scanner, Colores, Double sided, feeder type	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			
UPD-I-2708	External Drive 2TB	Office of the Chancellor	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPD General Funds-EO	12,000.00			
UPD-I-2709	Uninterruptible Power Supply	Office of the Chancellor	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPD General Funds-EO	20,000.00			
UPD-I-2710	Ring Binder Machine Heavy Duty	Office of the Chancellor	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	UPD General Funds-EO	15,000.00			
UPD-I-2711	4-layer vertical filing cabinet	Office of the Chancellor	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPD General Funds-EO	80,000.00			
UPD-I-2712	Electric Kettle	Office of the Chancellor	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	OC MOOE 10.001.001.60	1,300.00			
UPD-I-2713	Microwave Oven	Office of the Chancellor	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	OC MOOE 10.001.001.60	6,000.00			
UPD-I-2714	Oven Toaster	Office of the Chancellor	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	OC MOOE 10.001.001.60	5,000.00			
UPD-I-2715	Coffee Maker	Office of the Chancellor	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	UPD General Funds-EO	20,000.00			
UPD-I-2716	Aircon Unit Split type	Office of the Chancellor	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPD General Funds-EO	80,000.00			
UPD-I-2717	Ergonomic Office Chair	Office of the Chancellor	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPD General Funds-EO	120,000.00			
UPD-I-2718	Official Mace of the Chancellor	Office of the Chancellor	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPD General Funds-EO	150,000.00			
UPD-I-2719	Medallion of the Chancellor	Office of the Chancellor	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	UPD General Funds-EO	350,000.00			
UPD-I-2720	Diploma Holder	Office of the Chancellor	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	UPD General Funds-EO	60,000.00			
UPD-I-2721	External Hard Drive , 6TB (for CCTV)	Office of the University Registrar	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPD-I-2722	ID Cards	Office of the University Registrar	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPD-I-2723	Paper, special copy (8.5" x 14")	Office of the University Registrar	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	48,000.00			
UPD-I-2724	Rubber stamp, assorted	Office of the University Registrar	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	70,000.00			
UPD-I-2725	Security e-stamper / ink refill	Office of the University Registrar	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	15,000.00			
UPD-I-2726	Transcript security paper (piece)	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	500,000.00			
UPD-I-2727	Toner / Cartridges	Office of the University Registrar	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	800,000.00			
UPD-I-2728	Tray, plastic	Office of the University Registrar	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	30,000.00			
UPD-I-2729	UP ID Sticker	Office of the University Registrar	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,500.00			
UPD-I-2730	Aircondition units	Office of the University Registrar	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	800,000.00			
UPD-I-2731	Branded Laptop	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	350,000.00			
UPD-I-2732	Camera for UP ID	Office of the University Registrar	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	10,000.00			
UPD-I-2733	Central Processing Unit (CPU)	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	350,000.00			
UPD-I-2734	Cork board with stand	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-2735	Desktop Computer	Office of the University Registrar	No	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	600,000.00			
UPD-I-2736	Electrical / Carpentry tools	Office of the University Registrar	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	20,000.00			
UPD-I-2737	Filing / Lateral Cabinet	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	300,000.00			
UPD-I-2738	Floor Polisher	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	20,000.00			
UPD-I-2739	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	168,000.00			
UPD-I-2740	ID background cloth	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-2741	Interphone / Intercom	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	4,000.00			
UPD-I-2742	Ladder, Double side A	Office of the University Registrar	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	8,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-2743	Ladder, Extension	Office of the University Registrar	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPD-I-2744	Microphone with stand	Office of the University Registrar	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
UPD-I-2745	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			
UPD-I-2746	Shelves, open, customized / adjustable	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE/TF	400,000.00			
UPD-I-2747	Scanner	Office of the University Registrar	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	50,000.00			
UPD-I-2748	Water Dispenser, Hot & Cold	Office of the University Registrar	No	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	MOOE	44,000.00			
UPD-I-2749	Web camera	Office of the University Registrar	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	5,000.00			
UPD-I-2750	White board with stand	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-2751	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	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-2752	Covid-19 related supplies	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-2753	Disaster Risk Reduction Management supplies (Hard hat, reflectorize vest, emergency flashlight, wistle, bolt cutter, sledge hammer, etc.)	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	45,000.00			
UPD-I-2754	Food for meetings of UPD University Council Committees (meals, coffee, tea, creamer, cups, sugar, table napkin, stirrer, bottled water, water round refill etc.)	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-2755	Food for meetings and other official transactions of OUR personnel	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-2756	Food for the UPD General Commencement as Sub-Committee for Program and Collaterals (also includes Evaluation of Graduates and Preparation of Materials)	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	40,000.00			
UPD-I-2757	Commencement Souvenir Program	Office of the University Registrar	No	SVP/CB	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	700,000.00			
UPD-I-2758	Diploma	Office of the University Registrar	No	SVP/CB	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	700,000.00			
UPD-I-2759	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			
UPD-I-2760	Photocopy Machine	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	240,000.00			
UPD-I-2761	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			
UPD-I-2762	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			
UPD-I-2763	Gasoline of official vehicles	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
UPD-I-2764	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			
UPD-I-2765	Fire extinguisher refill and hose	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	30,000.00			
UPD-I-2766	Pest control preventive maintenance	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-2767	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			
UPD-I-2768	Courier Services (Local and International)	Office of the University Registrar	No	SVP/CB	4th Quarter	4th Quarter	4th Quarter	4th Quarter	MOOE	2,000,000.00			
UPD-I-2769	Insurance of office vehicles	Office of the University Registrar	No	NP-53.5 Agency-to-Agency	2nd quarter	2nd quarter	2nd quarter	2nd quarter	MOOE	40,000.00			
UPD-I-2770	Subscriptions and licences (anti-virus, OS, Windows 10 Pro, zoom, etc.)	Office of the University Registrar	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	300,000.00			
UPD-I-2771	Plaque / Signage	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-2772	Printing and binding	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000.00			
UPD-I-2773	Bag for Document Reader	Office of the University Registrar	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000.00			
UPD-I-2774	Office Supplies (Not Available at PS-DBM)	OICA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-2775	Omnibus Souvenir Program for UP Diliman Arts and Culture Festival	OICA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-2776	CCTV Security System and Installation	OICA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-2777	Communication Expenses	OICA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-2778	Transportation (Mobility and courier)	OICA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			
UPD-I-2779	Food Catering (meals/ refreshments for representation, production meetings, production/event works	OICA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	80,000.00			
UPD-I-2780	Scanner	OICA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-2781	External Hard Drive (4TB)	OICA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-2782	Laptop Computer	OICA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	420,000.00			

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UPD-I-2783	UNIVERSITY STUDENT COUNCIL ELECTIONS (Food, Supplies and materials/tarpaulins, Venue rental, Tshirt printing	OSPA	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	360,000.00			
UPD-I-2784	HALALAN VOLUNTEERS' TRAINING Food Venue rental	OSPA	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-I-2785	AFFIRMATION AND BUREAUCRATIC ORIENTATION Food, Venue rental, Token/Honorarium	OSPA	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-I-2786	PHILIPPINE COLLEGIAN EDITORIAL XAMINATIONS Food, Computer Room Rental at CMC Supplies and materials/tarpaulins, Token/Honorarium	OSPA	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	80,000.00			
UPD-I-2787	ORG REGISTRATION ORIENTATION Food, Venue rental Supplies and materials/ tarpaulins	OSPA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-2788	PROGRAM REVIEW Accommodation, Food	OSPA	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-I-2789	ORG SUMMIT Venue rental, Food Supplies and materials/tarpaulins Token/Honorarium	OSPA	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-I-2790	FRAT/SORO SUMMIT Venue rental, Food Supplies and materials/tarpaulins Token/Honorarium	OSPA	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-I-2791	ORG ADVISERS' ORIENTATION Venue rental, Food Supplies and materials/tarpaulins Token/Honorarium	OSPA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-2792	Desktop Computer, Branded	OSPA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	150,000.00			
UPD-I-2793	Printer, Laser, Monochrome (Network Ready)	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2794	Printer, Laser, Colored (Network Ready)	OSPA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	30,000.00			
UPD-I-2795	LTE, CPE Wifi Modem Router	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2796	Steel Filling Cabinet	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2797	Steel Filling Cabinet with vault	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			
UPD-I-2798	Bottled Juice	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	6,000.00			
UPD-I-2799	Water gallons	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-2800	Bottled water	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	4,000.00			
UPD-I-2801	Coffee (Brewed)	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000.00			
UPD-I-2802	Coffee 3-in-1	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000.00			
UPD-I-2803	Sugar	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000.00			
UPD-I-2804	Coffeemate	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000.00			
UPD-I-2805	Plastic cups/paper cups/styro cups	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000.00			
UPD-I-2806	Plastic spoon and fork	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,000.00			
UPD-I-2807	LED Bulb, 9 watts	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	18,000.00			
UPD-I-2808	Electrical/lighting supplies	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2809	communication/cellcards/eload	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2810	Tarpaulin printing	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000.00			
UPD-I-2811	Mechanical tools	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	5,000.00			
UPD-I-2812	Food during meetings	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	60,000.00			
UPD-I-2813	Biscuits/snacks	OSPA	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	15,000.00			
UPD-I-2814	Airconditioning preventive maintenane repair	OSPA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	10,000.00			
UPD-I-2815	Air purifier	OSPA	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	20,000.00			

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	
UPD-I-2816	Regular maintenance of one (1) unit of passenger "3300MRL" elevator, 800kg. Load capacity, 1.5 mps speed, serving four (4) stops/opening line at Quezon Hall Bldg., South Wing	OVCA	No	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	MOOE	150,000.00			
UPD-I-2817	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	MOOE	150,000.00			
UPD-I-2818	Supplies/Materials not available in SPMO Storeroom/Portal and PS-DBM	OVCA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-2819	Supplies/Materials/Services for fabrication/repair/maintenance, etc.	OVCA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	300,000.00			
UPD-I-2820	Furniture/Equipment/Appliance	OVCA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-2821	Office Supplies (Not Available at UPD SPMO and/or PS-DBM)	OVCCA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-2822	Plaque of Recognition	OVCCA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-2823	Golf Umbrella	OVCCA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-2824	Paper Fans	OVCCA	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-2825	UP Diliman Vehicle Stickers; pre-numbered, CMYK Print, with security features	OVCCA	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
UPD-I-2826	Ink Cartridge, Kyocera Toner TK-5244 CMYK Set	OVCCA	No	Direct Contracting	1st quarter	1st quarter	1st quarter	1st quarter	GoP	310,800.00			
UPD-I-2827	Airconditioner, Inverter-type	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Feb-22	1-Apr-22	1-May-22	1-Jun-22	OVCPCD TF/ MOOE	60,000.00			
UPD-I-2828	Automatic Voltage Regulator (AVR)	OVCPCD	No	Shopping	1-Feb-22	1-Apr-22	1-May-22	1-Jun-22	OVCPCD TF/ MOOE	15,000.00			
UPD-I-2829	CCTV System	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Feb-22	1-Apr-22	1-May-22	1-Jun-22	OVCPCD TF/ MOOE	66,000.00			
UPD-I-2830	Desktop Computer	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Feb-22	1-Apr-22	1-May-22	1-Jun-22	OVCPCD TF/ MOOE	300,000.00			
UPD-I-2831	DVD, Multiplayer System	OVCPCD	No	Shopping	1-Feb-22	1-Apr-22	1-May-22	1-Jun-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2832	Emergency Lights, Flash Lights, Flood Lights Etc.	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Feb-22	1-Apr-22	1-May-22	1-Jun-22	OVCPCD TF/ MOOE	75,000.00			
UPD-I-2833	Fan, Ceiling, Exhaust, Heavy Duty, Wall, etc.	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Feb-22	1-Apr-22	1-May-22	1-Jun-22	OVCPCD TF/ MOOE	100,000.00			
UPD-I-2834	Floor Polisher	OVCPCD	No	Shopping	1-Feb-22	1-Apr-22	1-May-22	1-Jun-22	OVCPCD TF/ MOOE	20,000.00			
UPD-I-2835	Generator Set	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Feb-22	1-Apr-22	1-May-22	1-Jun-22	OVCPCD TF/ MOOE	150,000.00			
UPD-I-2836	Grass Cutter	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Feb-22	1-Apr-22	1-May-22	1-Jun-22	OVCPCD TF/ MOOE	35,000.00			
UPD-I-2837	Lamp, Table/Bedside	OVCPCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2838	Laptop Computer	OVCPCD	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	OVCPCD TF/ MOOE	140,000.00			
UPD-I-2839	LCD Projector/ 3000Ansi Lumens	OVCPCD	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	OVCPCD TF/ MOOE	60,000.00			
UPD-I-2840	Lighting Fixtures, Decorative	OVCPCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2841	Lights, Outdoor/Office/Room	OVCPCD	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2842	Mobile Phone	OVCPCD	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	OVCPCD TF/ MOOE	30,000.00			
UPD-I-2843	Paper Shredder	OVCPCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2844	Printer - Laseprinter	OVCPCD	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	OVCPCD TF/ MOOE	35,000.00			
UPD-I-2845	Radio, 2-way	OVCPCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	OVCPCD TF/ MOOE	50,000.00			
UPD-I-2846	Refrigerator	OVCPCD	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	OVCPCD TF/ MOOE	20,000.00			
UPD-I-2847	Scanner	OVCPCD	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2848	Telephone, Wireless/Wired	OVCPCD	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	OVCPCD TF/ MOOE	30,000.00			
UPD-I-2849	Television, LED/LCD/Smart	OVCPCD	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	OVCPCD TF/ MOOE	80,000.00			
UPD-I-2850	Uninterruptible Power Supply (UPS)	OVCPCD	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	OVCPCD TF/ MOOE	20,000.00			
UPD-I-2851	Vacuum Cleaner/Heavy duty, Wet & dry/ Steamer	OVCPCD	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	OVCPCD TF/ MOOE	15,000.00			
UPD-I-2852	Water Dispenser	OVCPCD	No	Shopping	1-Apr-22	1-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2853	Ant & Roach Chalk	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	1,000.00			
UPD-I-2854	Apron	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	1,000.00			
UPD-I-2855	Baking Soda	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	1,000.00			
UPD-I-2856	Bath Soap	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	1,000.00			
UPD-I-2857	Cleaning Brush	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	1,000.00			
UPD-I-2858	Cleaning Cloth	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	1,000.00			
UPD-I-2859	Detergent Powder	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	1,000.00			
UPD-I-2860	Disinfectant Spray	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	5,000.00			
UPD-I-2861	Dishwashing Liquid, Gallon/Bottle	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	5,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-2862	Face Mask	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	5,000.00			
UPD-I-2863	Feather Duster	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	1,000.00			
UPD-I-2864	Fly Paper	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	1,000.00			
UPD-I-2865	Garbage Bag	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	1,000.00			
UPD-I-2866	Hairnet	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	1,000.00			
UPD-I-2867	Hamper	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	5,000.00			
UPD-I-2868	Housekeeping Basket	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	5,000.00			
UPD-I-2869	Insecticide	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	5,000.00			
UPD-I-2870	Linen Bag/Box	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	5,000.00			
UPD-I-2871	Liquid Bleach	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	5,000.00			
UPD-I-2872	Plate Drainer	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	1,000.00			
UPD-I-2873	Polish, Metal / Furniture	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	1,000.00			
UPD-I-2874	Rubber Boots	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	1,500.00			
UPD-I-2875	Rubber Gloves	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	1,000.00			
UPD-I-2876	Scrub Suit	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	1,500.00			
UPD-I-2877	Kitchen Tissue Paper	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	2,500.00			
UPD-I-2878	Tissue, Bathroom	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	5,000.00			
UPD-I-2879	Toilet Bowl Cleaner	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	1,000.00			
UPD-I-2880	Toilet Brush	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	1,000.00			
UPD-I-2881	Toilet Deodorizer	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	1,000.00			
UPD-I-2882	Cabinet, Filing/Office	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2883	Cabinet, Kitchen/Room	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2884	Chair, Dining/Monobloc/Office/Kiddie	OVC	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	35,000.00			
UPD-I-2885	Decorative Ceiling Fan	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	10,000.00			
UPD-I-2886	Decorative Lights	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	10,000.00			
UPD-I-2887	Desk, Office	OVC	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	180,000.00			
UPD-I-2888	Door, Wooden/Plastic/PVC	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	15,000.00			
UPD-I-2889	Partitions	OVC	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	350,000.00			
UPD-I-2890	Sofa Set	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	50,000.00			
UPD-I-2891	Table, Dining/Cocktail	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	30,000.00			
UPD-I-2892	Assorted Kitchen Wares for replacements/ additional items for the pantry	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	10,000.00			
UPD-I-2893	Airconditioning Unit Parts	OVC	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	100,000.00			
UPD-I-2894	Alarm, Fire/Earthquake	OVC	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	100,000.00			
UPD-I-2895	Aluminum Frame, Fluorescent Lamps	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	50,000.00			
UPD-I-2896	Bars (Angle, Tubular, Steel, etc.)	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	50,000.00			
UPD-I-2897	Bidet Set	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	20,000.00			
UPD-I-2898	Blade (Grinder, Grasscutter, saw, hacksaw, etc.)	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2899	Bolts, Nuts, Screws, Nails, Wires, etc.	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2900	Box, Junction / Utility	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2901	Brass Nosing	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2902	Cement, Gravel, Sand, Hollow Blocks, etc.	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2903	Chain, Water Tank	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2904	Charger for Batteries	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2905	Circuit Breaker	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2906	Compressor 2hp	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2907	Contact Cement, Glue, Tape & Sealant (Rugby, Epoxy, etc.)	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2908	Cornice	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2909	Door Knob, Deadbolt, Door Closer Locks, Barrel Bolts, etc.	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2910	Drain, Floor / Sink	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2911	Faucet, Kitchen / Lavatory / Laundry	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2912	Flexible Hose	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2913	Fula Tile, Plastic Wood	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2914	Fuse (Thermal, Electrical, etc.)	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2915	Garbage Bin, Can, etc.	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			
UPD-I-2916	Gasket, Rubber	OVC	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVC	25,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-2917	Gasoline (Diesel)	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2918	Gloves, Cotton / Heavy Duty / Garden / Rubber	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2919	Granite Slab	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	50,000.00			
UPD-I-2920	Hand File	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2921	Hose Coupling Set	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2922	Ladder	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2923	Lavatory Set	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2924	Lavatory Sink Bracket	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2925	Light (LED, Bulb, Fluorescent, CFL, Pin, etc.)	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2926	Measuring Meter, Tape, etc.	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2927	Outlet, Socket, etc.	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2928	Paint Brush, Roller, etc.	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2929	Paint, Flat Latex, QD, Semi Gloss, etc.	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	15,000.00			
UPD-I-2930	Pipe & Acc. (GI, Union Patente, Elbow, Tie, Nipple, etc.)	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	100,000.00			
UPD-I-2931	Pipe Cutter, Threader, Tubing, etc.	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	100,000.00			
UPD-I-2932	Plastic Molding	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	50,000.00			
UPD-I-2933	Pliers, Aviation, Comb Nation, Diagonal, Long Nose, etc.	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2934	Plumbing Supplies, Ptrap, Teflon, Hinges, Tank Fitting, etc.	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	50,000.00			
UPD-I-2935	PVC / uPVC Pipes	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	20,000.00			
UPD-I-2936	Refrigerant, R-22 / R-134A	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2937	Rivet	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2938	Roof Cement	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2939	Rubber Flapper	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2940	Shower Head	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2941	Sifos Rod	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2942	Sink, Stainless	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2943	Smoke Detector	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	100,000.00			
UPD-I-2944	Soldering Gun, Lead	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2945	Star Ballast	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2946	Surge Protector	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2947	Switch (Plate Cover, Pull, Press, etc.)	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2948	Thinner, (Paint, Lacquer, etc.)	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2949	Tile Grout	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2950	Tiles, Vinyl, Ceramic	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	100,000.00			
UPD-I-2951	Toilet Tank Accessories	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	50,000.00			
UPD-I-2952	Tools (Drillbit, Grinder, etc.)	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	30,000.00			
UPD-I-2953	Tools (Saw, Wrench, Screwdriver, Vice, Tinsnips, etc.)	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2954	Utility Box	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	50,000.00			
UPD-I-2955	Valves (Angle, Gate, Charging, Shower, etc.)	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	50,000.00			
UPD-I-2956	Wheel Buggy	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2957	Wire (GI, Stranded, Telephone, etc.)	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	20,000.00			
UPD-I-2958	Wood, Plywood, Lumber, S4S, Hardiflex, Marine, etc.	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	100,000.00			
UPD-I-2959	Fertilizer	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2960	Gardening Fork, Shovel, Pruner, Rake, etc.	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2961	Horse Manure	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	5,000.00			
UPD-I-2962	Hose with Nozzle	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	5,000.00			
UPD-I-2963	Plants	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2964	Pot, Plastic / Clay	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2965	Rice Husks	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	5,000.00			
UPD-I-2966	Soil, Mixed / Pure	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	5,000.00			
UPD-I-2967	Sprinkler	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	5,000.00			
UPD-I-2968	Bracket, TV	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	15,000.00			
UPD-I-2969	Document Bag	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	1,000.00			
UPD-I-2970	Cables, VGA/HDMI	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2971	Card, LAN/Memory/Video/Sound/Etc	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2972	Carpet, Stairs/Stage	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	50,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-2973	Computer Accessories, Cable/RJ45/Wires/etc.	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2974	Computer Components, Power Supply/CPU Fans/etc.	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2975	Computer Peripherals, Keyboard/Mouse, etc.	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2976	Computer Router/Adapter/Switch	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	20,000.00			
UPD-I-2977	Earphones/Headset	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2978	First Aid Kit	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2979	Glass Top, Table	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	30,000.00			
UPD-I-2980	Holder, Soap/Tissue/Cup	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2981	Electrical Rewiring in BK & KB	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2982	Microphone Connector	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2983	Microphone Stand	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2984	Pillow	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-2985	Projector Screen	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	30,000.00			
UPD-I-2986	Roman Shades, Native Design	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	50,000.00			
UPD-I-2987	Rubber Mat	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	50,000.00			
UPD-I-2988	Spine Board with Accessories	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2989	Storage Box, Plastic	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	20,000.00			
UPD-I-2990	Umbrella	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	5,000.00			
UPD-I-2991	Vault, Electronic/Manual	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	25,000.00			
UPD-I-2992	Wall Clock	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	5,000.00			
UPD-I-2993	Water Dispenser, Table Top/Stand	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	20,000.00			
UPD-I-2994	Fire Extinguisher Refill	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	30,000.00			
UPD-I-2995	Meeting Food Meals	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	50,000.00			
UPD-I-2996	Gardening Equipment/Supplies/Works	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	30,000.00			
UPD-I-2997	Incentives, Non-UP Contractual	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	50,000.00			
UPD-I-2998	Landscaping	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	150,000.00			
UPD-I-2999	Laundry Services	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	470,000.00			
UPD-I-3000	Maintenance of Airconditioning Units	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	50,000.00			
UPD-I-3001	Maintenance Works	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	200,000.00			
UPD-I-3002	Newspaper Subscription	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	10,000.00			
UPD-I-3003	Pest Control	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	100,000.00			
UPD-I-3004	Printing Services	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	15,001.00			
UPD-I-3005	Property Management System	OVCPCD	No	Competitive Bidding	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	1,500,000.00			
UPD-I-3006	Repairs of Equipment & Facilities	OVCPCD	No	SVP/CB	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	800,000.00			
UPD-I-3007	Telephone Subscription	OVCPCD	No	Shopping	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	50,000.00			
UPD-I-3008	Water Supply	OVCPCD	No	NP-53.9 - Small Value Procurement	1-Jan-22	30-Jun-22	31-Jul-22	31-Dec-22	OVCPCD TF/ MOOE	300,000.00			
UPD-I-3009	Mailing and Communication (postal, Internet, telephone, etc.)	OVCPCD	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-3010	Transportation and Delivery, Travel Expenses	OVCPCD	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
UPD-I-3011	Gasoline Expenses	OVCPCD	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	150,000.00			
UPD-I-3012	Office Supplies and Materials (Not available at PS-DBM)	OVCPCD	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	300,000.00			
UPD-I-3013	Newspaper subscription fee	OVCPCD	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-3014	Expenses/Food Services	OVCPCD	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-3015	Service vehicle repair and maintenance, spare parts	OVCPCD	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
UPD-I-3016	Medicine, and first-aid supplies and equipment	OVCPCD	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-3017	Office Computer Software, Peripherals and Accessories (anti-virus and/or other software subscription, supplies)	OVCPCD	No	Shopping/SVP	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
UPD-I-3018	EXPENSES - OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	PSSO	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	120,000.00			
UPD-I-3019	EXPENSES - TRANSPORTATION EXPENSES	PSSO	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	120,000.00			
UPD-I-3020	GASOLINE FOR MOTORCYCLES AND SERVICE VEHICLES	PSSO	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-3021	MAINTENANCE - MAINTENANCE OFFICE EQUIPMENT	PSSO	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	600,000.00			
UPD-I-3022	MAINTENANCE (SHOP SERVICE) - MOTORCYCLES AND SERVICE VEHICLES	PSSO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	400,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-3023	OIL / LUBRICANTS FOR SERVICE VEHICLE	PSSO	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-3024	SECURITY FOR MAJOR EVENTS	PSSO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	240,000.00			
UPD-I-3025	SECURITY SERVICE PROVIDER I	PSSO	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	120,000,000.00			
UPD-I-3026	SECURITY SERVICE PROVIDER II	PSSO	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	140,000,000.00			
UPD-I-3027	SERVICE VEHICLE, 7-SEATER, 3000cc DIESEL	PSSO	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,500,000.00			
UPD-I-3028	STRATEGIC PLANNING	PSSO	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
UPD-I-3029	TWO MOTORCYCLES, 150cc gasoline	PSSO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	160,000.00			
UPD-I-3030	VEHICLE, AUV/MPV CAB VAN, 2800cc DIESEL	PSSO	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000,000.00			
UPD-I-3031	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			
UPD-I-3032	REPLACEMENT TIRES FOR SERVICE VEHICLE	PSSO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	80,000.00			
UPD-I-3033	UPD SECURITY SUMMIT	PSSO	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	300,000.00			
UPD-I-3034	AMMUNITION 12 Gauge	PSSO/UPDP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-3035	AMMUNITION 9mm Full Metal Jacket	PSSO/UPDP	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	120,000.00			
UPD-I-3036	CAMPUS SECURITY ASSESMENT	PSSO/UPDP	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
UPD-I-3037	CCTV SYSTEM	PSSO/UPDP	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000,000.00			
UPD-I-3038	COORDINATION MEETING	PSSO/UPDP	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	60,000.00			
UPD-I-3039	DRRM RESPONSE AND RESCUE EQUIPMENT	PSSO/UPDP	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000,000.00			
UPD-I-3040	DRRM PROGRAMS, TRAININGS, ACTIVITIES	PSSO/UPDP	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000,000.00			
UPD-I-3041	DRRM VEHICLE, PICK-UP, 3000cc DIESEL	PSSO/UPDP	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,500,000.00			
UPD-I-3042	FIREARMS, 9MM PISTOL	PSSO/UPDP	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,600,000.00			
UPD-I-3043	FIREARMS, 12-GAUGE SHOTGIUN	PSSO/UPDP	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	120,000.00			
UPD-I-3044	GENERAL ASSEMBLIES	PSSO/UPDP	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	250,000.00			
UPD-I-3045	GUN SAFETY AND FIRING PROFICIENCY	PSSO/UPDP	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	120,000.00			
UPD-I-3046	HIGH FREQUENCY BASE RADIO AND REPEATERS	PSSO/UPDP	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000,000.00			
UPD-I-3047	PERSONAL DEVELOPMENT TRAINING SEMINARS	PSSO/UPDP	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
UPD-I-3048	TWO POLICE MOBILE PATROL VEHICLE	PSSO/UPDP	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,000,000.00			
UPD-I-3049	POLICE PROCEDURE AND INVESTIGATION TRAINING	PSSO/UPDP	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-3050	PROTOCOLS REVIEW AND EVALUATION	PSSO/UPDP	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-3051	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			
UPD-I-3052	Databases	School of Economics- Library	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st quarter	1st quarter	1st quarter	1st quarter	GoP	900,000.00			
UPD-I-3053	Books (Print)	School of Economics- Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
UPD-I-3054	Books (Print)	School of Economics- Library	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-3055	Books/Journals/ Magazines (Online)	School of Economics- Library	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	900,000.00			
UPD-I-3056	Magazines / Newspapers (Print)	School of Economics- Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3057	Acrylics	School of Economics- Library	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3058	Library staff seminars (local)	School of Economics- Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3059	Minor repair expenses	School of Economics- Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3060	Printing (signage, tarp, etc.)	School of Economics- Library	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3061	Urgent binding of books	School of Economics- Library	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3062	Urgent maintenance supplies	School of Economics- Library	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3063	Urgent office supplies	School of Economics- Library	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3064	Urgent Reserve books	School of Economics- Library	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3065	Books, SOLAIR Library	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	400,000.00			
UPD-I-3066	Everyone's Labor code by Atty. Cesario Azucena	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	256,980.00			

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	
UPD-I-3067	Everyone's Labor code by Atty. Cesario Azucena	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-3068	Airconditioner Split type	School of Labor and Industrial Relations	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,660,000.00			
UPD-I-3069	Airconditioner Window type	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	200,000.00			
UPD-I-3070	Buggy Cart	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	4,000.00			
UPD-I-3071	Desktop Computer	School of Labor and Industrial Relations	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	540,000.00			
UPD-I-3072	D-Link DWA 300Mbps USB Nano Wifi Adapter	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	7,450.00			
UPD-I-3073	Emergency lights	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	10,000.00			
UPD-I-3074	Garbage bin	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	25,000.00			
UPD-I-3075	Generator	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00			
UPD-I-3076	Lapel Microphone Wireless	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	40,000.00			
UPD-I-3077	Laptop Computer, Branded	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	500,000.00			
UPD-I-3078	Laser Pointer	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000.00			
UPD-I-3079	Microphone	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	40,000.00			
UPD-I-3080	Microphone cable	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	14,000.00			
UPD-I-3081	Motor Vehicle	School of Labor and Industrial Relations	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000,000.00			
UPD-I-3082	Plumbing tools	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	6,000.00			
UPD-I-3083	Printers	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	60,000.00			
UPD-I-3084	Public address system	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	60,000.00			
UPD-I-3085	Ring binder machine	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	15,000.00			
UPD-I-3086	Switch	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	4,000.00			
UPD-I-3087	Telephone	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	4,000.00			
UPD-I-3088	Water dispenser	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	6,000.00			
UPD-I-3089	Wireless Microphone	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	60,000.00			
UPD-I-3090	Meals, refreshments	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	97,000.00			
UPD-I-3091	Supergrow fish food	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	8,800.00			
UPD-I-3092	Book shelves	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	20,000.00			
UPD-I-3093	Filing Cabinet	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	40,000.00			
UPD-I-3094	Chairs Classroom	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	300,000.00			
UPD-I-3095	Computer Chair	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	40,000.00			
UPD-I-3096	Glass writing board	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	150,000.00			
UPD-I-3097	Mattress, single foam	School of Labor and Industrial Relations	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	25,000.00			
UPD-I-3098	Podium/Lectern	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3099	Table Classroom / Seminar	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	340,000.00			
UPD-I-3100	Scholarship/Fellowship grant	School of Labor and Industrial Relations	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,500,000.00			
UPD-I-3101	Research	School of Labor and Industrial Relations	No	SVP/CB	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,000,000.00			
UPD-I-3102	Accommodation	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	60,000.00			
UPD-I-3103	Registration & Insurance of motor vehicle	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3104	Access Point/ Router for wifi	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	100,000.00			
UPD-I-3105	Data cable HDMI	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	40,000.00			
UPD-I-3106	Data cable VGA	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	40,000.00			
UPD-I-3107	Microsoft Office software	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	140,000.00			
UPD-I-3108	RJ 45	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,500.00			
UPD-I-3109	SPSS software	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	150,000.00			
UPD-I-3110	Windows Operating system software	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	140,000.00			
UPD-I-3111	Journal	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	300,000.00			
UPD-I-3112	GSP Brochure	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	8,000.00			
UPD-I-3113	Tarpaulin	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	15,000.00			
UPD-I-3114	Photocopying machine	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	48,000.00			
UPD-I-3115	Airconditioning Equipment	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	100,000.00			
UPD-I-3116	Pest Termite Control Treatment	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	10,000.00			
UPD-I-3117	Office Equipment/Tools	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	15,000.00			
UPD-I-3118	Motor vehicle	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	15,000.00			
UPD-I-3119	Carpentry works	School of Labor and Industrial Relations	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	25,000.00			
UPD-I-3120	Plumbing repair and supplies	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	20,000.00			
UPD-I-3121	Electrical repair and supplies	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	15,000.00			
UPD-I-3122	Minor repairs in offices & classroom	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-3123	Construction materials	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00			
UPD-I-3124	Crude oil	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	36,000.00			
UPD-I-3125	Lockset entrance & Door Knob	School of Labor and Industrial Relations	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-I-3126	Binding services	School of Labor and Industrial Relations	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	8,000.00			
UPD-I-3127	Catering Services	School of Labor and Industrial Relations	No	SVP/CB	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	804,000.00			
UPD-I-3128	Laundry Services	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	72,000.00			
UPD-I-3129	Photocopying services	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00			
UPD-I-3130	Stage Design	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	20,000.00			
UPD-I-3131	Newspaper	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3132	Magazine	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			
UPD-I-3133	International Conference	School of Labor and Industrial Relations	No	SVP/CB	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,500,000.00			
UPD-I-3134	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	GoP	150,000.00			
UPD-I-3135	Gender Sensitivity Training	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	30,000.00			
UPD-I-3136	Seminar for Faculty/Reps/Administrative Personnel	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	200,000.00			
UPD-I-3137	Strategic Planning/ Capacity Building Workshop/ Curriculum review	School of Labor and Industrial Relations	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-I-3138	Supplies And Materials	School of Labor and Industrial Relations	No	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-I-3139	Gardening Tools	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	10,000.00			
UPD-I-3140	Plants	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	10,000.00			
UPD-I-3141	Gardening supplies	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	10,000.00			
UPD-I-3142	Ballast 40w	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,780.00			
UPD-I-3143	BATTERY, dry cell 9V	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,480.00			
UPD-I-3144	Mercury blended lamp 160w	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,440.00			
UPD-I-3145	Mercury blended lamp 250w	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,400.00			
UPD-I-3146	Binder	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	9,000.00			
UPD-I-3147	ID Name Badge	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,468.75			
UPD-I-3148	Notebook refill	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,520.00			
UPD-I-3149	Paper multipurpose copy short	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,760.00			
UPD-I-3150	ID Lace	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,625.00			
UPD-I-3151	Parchment paper (Acid free)	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,300.00			
UPD-I-3152	Pen, ball point black	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,575.00			
UPD-I-3153	Report cover	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,900.00			
UPD-I-3154	Ring binder spine	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3155	Video signal cable	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,650.00			
UPD-I-3156	Extension cord	School of Labor and Industrial Relations	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,000.00			
UPD-I-3157	Circular lamp 22w	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,200.00			
UPD-I-3158	Circular lamp 36w	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,400.00			
UPD-I-3159	Compact fluorescent lamp 11w	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,600.00			
UPD-I-3160	Compact fluorescent lamp 18w	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,500.00			
UPD-I-3161	Fluorescent tube 36w	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,200.00			
UPD-I-3162	LED light 10w	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	8,000.00			
UPD-I-3163	LED light 40w/50w	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3164	Lighting fixture fluorescent	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3165	Bed sheet, single fitted	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3166	Blanket, single	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3167	Medal	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3168	Pillow case for dormitory	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
UPD-I-3169	UP Pins	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3170	pillow for dormitory	School of Labor and Industrial Relations	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3171	Colloquium, Seminars and Official Functions - Equipment	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	CO/EO	200,000.00			
UPD-I-3172	Colloquium, Seminars and Official Functions - Communications, Promotion and Publications	School of Statistics	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st quarter	1st quarter	1st quarter	1st quarter	PS/MOOE	420,000.00			
UPD-I-3173	Colloquium, Seminars and Official Functions - Food and Logistics	School of Statistics	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,250,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-3174	Colloquium, Seminars and Official Functions - Supplies	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	140,000.00			
UPD-I-3175	Colloquium, Seminars and Official Functions - Personal Fees	School of Statistics	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st quarter	1st quarter	1st quarter	1st quarter	PS	100,000.00			
UPD-I-3176	ICT and Infrastructure - Supplies and Equipment	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	270,000.00			
UPD-I-3177	Statistics Softwares, Applications and Licenses	School of Statistics	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	2,550,000.00			
UPD-I-3178	Library Acquisitions and Collections - Publications	School of Statistics	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	4,000,000.00			
UPD-I-3179	Library Acquisitions and Collections - Other Collections and Services	School of Statistics	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	2,000,000.00			
UPD-I-3180	Education Technologies and Teaching/Learning Support - Consumables	School of Statistics	No	Shopping/SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	600,000.00			
UPD-I-3181	Education Technologies and Teaching/Learning Support - Office Supplies	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	200,000.00			
UPD-I-3182	Education Technologies and Teaching/Learning support	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	400,000.00			
UPD-I-3183	Education Technologies and Teaching/Learning Support - Equipment	School of Statistics	No	Shopping/SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	2,000,000.00			
UPD-I-3184	Health and Wellness - Facilities and Equipment	School of Statistics	No	Shopping/SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,500,000.00			
UPD-I-3185	Health and Wellness - Services and Supplies	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	500,000.00			
UPD-I-3186	Capacity building and Professional Development (Faculty and Administrative Staff) - Participation in Activities	School of Statistics	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,010,000.00			
UPD-I-3187	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	500,000.00			
UPD-I-3188	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	500,000.00			
UPD-I-3189	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	200,000.00			
UPD-I-3190	Extension, Linkages and Social Responsibility - Services and Supplies	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	500,000.00			
UPD-I-3191	Faculty, Administrative, and Committee Meetings and Workshops - Meals, Travel and Accommodations	School of Statistics	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	423,200.00			
UPD-I-3192	Faculty, Administrative, and Committee Meetings and Workshops - Materials	School of Statistics	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	45,000.00			
UPD-I-3193	College Registration and Orientation - Meals	School of Statistics	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	100,000.00			
UPD-I-3194	College Registration and Orientation - Materials	School of Statistics	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	28,000.00			
UPD-I-3195	Publication and Printing	School of Statistics	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	910,000.00			
UPD-I-3196	Technical Presentations	School of Statistics	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	97,200.00			
UPD-I-3197	Transportation and Delivery	School of Statistics	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,054,000.00			
UPD-I-3198	Utilities and Maintenance	School of Statistics	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,400,000.00			
UPD-I-3199	OFFICE SUPPLIES and MATERIALS (Not available at SPMO/PS-DBM) - various kinds	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3200	DESK TOP COMPUTER (13 units)	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	442,000.00			
UPD-I-3201	COMPUTER CHAIR (13 pcs.)	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	40,170.00			
UPD-I-3202	LCD PROJECTOR (1 unit)	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	16,500.00			
UPD-I-3203	DSLR CAMERA/WIDEOCAM (1 unit)	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	26,500.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-3204	PRINTER/SCANNER (3 units)	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	49,000.00			
UPD-I-3205	"BUWAN NG WIKA 2022", pulong/zoom, seminar-worksyap, 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	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-I-3206	PRINTING/PAGLALATHALA: Daluyan Journal, Agos Journal , libro/teksbuk, poster, tarpaulin, brochure, leaflet	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	175,000.00			
UPD-I-3207	MAINTENANCE/REPAIR (Office Equipment) aircon, desktop computer, laptop, etc.	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3208	"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	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-3209	PAGKAIN (Meals)	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3210	RENTALS (photocopying machine, seminar-workshop venue)	Sentro ng Wikang Filipino-UP Diliman (SWF-UPD)	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3211	Cellphone Load	Sociology Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3212	Construction Supplies	Sociology Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3213	Electrical Repair and Maintenance	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3214	Equipment and supplies	Sociology Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3215	Flower Arrangement for Activities	Sociology Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3216	Food for meeting and other activities	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-3217	Furnitures and Fixtures	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3218	Hardware Supplies	Sociology Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3219	Hotel Accommodation	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-3220	IT/ICT Equipment and Supplies	Sociology Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	80,000.00			
UPD-I-3221	Materials and Supplies for activities	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3222	Office Equipment and Supplies	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3223	Pest Control	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3224	Photocopy of Materials	Sociology Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3225	Printing and binding expenses	Sociology Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3226	Posters, Tarpaulin, and other materials	Sociology Department	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3227	Repair and Maintenance of Aircon	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3228	Repair and Maintenance of Rooms and Facilities	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3229	Transportation (Local/International)	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	250,000.00			
UPD-I-3230	Website Development	Sociology Department	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-3231	Office Supplies (Not Available at PS-DBM)	SPMO	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-3232	Communication/Telecommunications Provider	SPMO	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	70,000.00			
UPD-I-3233	Meals and Snacks for Meeting	SPMO	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3234	Repair and Maintenance (Aircon, Desktop, Laptop)	SPMO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-3235	Photocopying Services	SPMO	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-3236	Electronic Resources	Technology Management Center Library	No	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	400,000.00			
UPD-I-3237	Electronic Resources	Technology Management Center Library	No	SVP/CB	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	600,000.00			
UPD-I-3238	Books	Technology Management Center Library	No	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	100,000.00			
UPD-I-3239	Wall Sticker Installations	Technology Management Center Library	No	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-I-3240	ANGLE VALVE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3241	ASSORTED B.I. PIPE WITH ELBOW	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	70,000.00			
UPD-I-3242	ASSORTED G.I. / PVC COUPLING	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3243	ASSORTED G.I. / PVC P-TRAP	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3244	ASSORTED PVC PIPE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3245	ASSORTED G.I. PIPE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3246	FAUCET	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			

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UPD-I-3247	FLEXIBLE HOSE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3248	GATE VALVE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3249	HOSE COUPLING	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	7,000.00			
UPD-I-3250	NELTEX PIPE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3251	P-TRAP	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	17,500.00			
UPD-I-3252	ASSORTED ARCHITECTURAL BUILDING BULB/LIGHT	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3253	ASSORTED CABLES	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3254	ASSORTED CIRCUIT BREAKER	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3255	ASSORTED CONNECTORS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	49,000.00			
UPD-I-3256	ASSORTED ELECTRICAL WIRE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	112,500.00			
UPD-I-3257	ASSORTED PRODUCTION LIGHTING BULBS/LAMPS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3258	ASSORTED SOCKET	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	49,000.00			
UPD-I-3259	ASSORTED ELECTRICAL TOOLS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-3260	ASSORTED ELECTRICAL FIXTURES	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3261	ASSORTED WIRE NUT	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3262	EMERGENCY LIGHTS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3263	EQUIPMENT/ TOOLS FOR ELECTRICAL	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3264	EXTENSION CABLES MALE /FEMALE RECEPTACLES	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3265	JUNCTION BOX	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			
UPD-I-3266	LED BULB DIMMABLE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-3267	LIGHT SWITCH	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3268	OUTLETS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3269	SOLDERING LEAD	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	8,000.00			
UPD-I-3270	TWIST LOCK MALE /FEMALE RECEPTACLES 20AMP	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	105,000.00			
UPD-I-3271	ASSORTED MARINE PLYWOOD	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	74,800.00			
UPD-I-3272	ASSORTED ADHESIVE TAPES	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	56,250.00			
UPD-I-3273	ASSORTED BOLT & NUT	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,500.00			
UPD-I-3274	ASSORTED CLAMPS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	22,500.00			
UPD-I-3275	ASSORTED LADDER	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	60,000.00			
UPD-I-3276	ASSORTED NAIL	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,750.00			
UPD-I-3277	ASSORTED PAINT BRUSHES	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3278	ASSORTED PAINTS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	37,500.00			
UPD-I-3279	ASSORTED SANDING PAPER	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,500.00			
UPD-I-3280	ASSORTED WOOD/ SCREWS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,500.00			
UPD-I-3281	CIRCULAR SAW/ METAL CUT OFF DISC	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	7,500.00			
UPD-I-3282	CUTTING/ GRINDING DISC	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3283	DIAMOND BLADE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3284	EQUIPMENT/TOOLS FOR CARPENTRY AND METALWORKS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3285	HACKSAW/ JIGSAW BLADE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,700.00			
UPD-I-3286	HARDIFLEX	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	22,500.00			
UPD-I-3287	MOULDING	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3288	THINNER	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3289	VULCASEAL	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,100.00			
UPD-I-3290	WATER SEALANT	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,750.00			
UPD-I-3291	WELDING ROD	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	7,000.00			
UPD-I-3292	7500 VIDEO PROJECTOR	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
UPD-I-3293	DVD/HD PLAYER/ STEREO	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	16,000.00			
UPD-I-3294	INTERFACE FOCUS RITE STEREO	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3295	LAPTOP FOR RECORDING/PLAYBACK	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3296	WIRELESS MICROPHONE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3297	MICROPHONE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3298	MICROPHONE CONDENSER WIDE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3299	MICROPHONE STAND	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	8,500.00			
UPD-I-3300	MICROPHONE/ETHERNET CABLE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3301	ASSORTED FURNISHINGS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-3302	CABINET RACK	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3303	DOOR KNOB/ HINGES	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3304	DRESSING ROOM/PERFORMER'S CHAIRS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3305	HEAVY DUTY ENTRANCE FLOOR MATTING	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3306	LAPTOP	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3307	LEVER URINAL	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3308	MEDICINE CABINET	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-3309	OFFICE FURNITURES	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	90,000.00			
UPD-I-3310	OFFICE LAPTOP WITH MICROSOFT OFFICE / GRAPHICS SOFTWARE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3311	PADLOCK/DOUBLE LOCK/DOOR LOCK	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	80,000.00			
UPD-I-3312	STEEL CABINET	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	17,500.00			
UPD-I-3313	TABLE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	17,000.00			
UPD-I-3314	TOILET SEAT COVER	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3315	WINDOW BLINDS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3316	WORK LIGHTS/LAMPS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3317	COFFEE MAKER	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3318	ELECTRIC KETTLE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3319	IRON/IRONING BOARD	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3320	IWATA FANS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3321	PRINTER WITH SCANNER	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3322	REFRIGERATOR 6.5 CU FT	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	75,000.00			
UPD-I-3323	ROOM AIRCONDITIONING	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-3324	MICROWAVE OVEN	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3325	WASHING MACHINE WITH DRYER	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-3326	WATER DISPENSER	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3327	ASSORTED FIRST AID MEDICINE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3328	FIRE EXTINGUISHER	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	62,500.00			
UPD-I-3329	FIRE EXTINGUISHER REFILL	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3330	HARNES	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,800.00			
UPD-I-3331	INDUSTRIAL SAFETY GLOVES	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3332	LUMINOUS SIGNAGES	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3333	SAFETY MARKER/SIGNAGE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3334	SAFETY SHOES, HARD HATS, GOGGLES, VEST, WORK GLOVES	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	32,250.00			
UPD-I-3335	SPINE BOARD WITH STRAP	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	8,000.00			
UPD-I-3336	STAGE FOCUSING LIFT	Theater Complex	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,500,000.00			
UPD-I-3337	STAGE RIGGING HARDWARE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3338	ALKALINE BATTERIES	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			
UPD-I-3339	LAMINATING FILM	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000.00			
UPD-I-3340	LAMINATING MACHINE	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3341	MOBILE DUMPSTER	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3342	MOP SQUEEZER	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3343	OFFICE FILE/KEY ORGANIZER/KEYCHAIN	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3344	PRINTING: POSTER /INVITATIONS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3345	ROUTER	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3346	SOAP DISPENSER	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3347	TRASH BIN	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3348	WHITE BOARD	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3349	ASSORTED THEATER EQUIPMENT	Theater Complex	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	29,423,950.00			
UPD-I-3350	BODY FILLER	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3351	CCTV CAMERA WITH MONITORS DESKTOP RECORDER	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-3352	CEMENT	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	13,000.00			
UPD-I-3353	CHB	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,600.00			
UPD-I-3354	GRAVEL 20 D/T	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			

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	
UPD-I-3355	HEAVY DUTY HAND /TROLLEY TRUCK	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	7,000.00			
UPD-I-3356	PEBBLES	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3357	SAND 20 D/T	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3358	AIRCON REPAIR	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3359	ELECTRICAL TOOLS REPAIR	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3360	CCTV REPAIR	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3361	COMPUTER/LAPTOP REPAIR	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3362	EVENT UNIFORM	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	55,000.00			
UPD-I-3363	IWATA FANS REPAIR	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3364	MARBLE FLOORING MAINTENANCE/REPAIR	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3365	PEST TERMITE CONTROL	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-3366	PIANO TUNING REPAIR	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3367	PRINTER REPAIR	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3368	PORTABLE TOILET RENTAL	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-3369	CORPORATE GIFTS	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	35,000.00			
UPD-I-3370	EXPOSURE TRIP	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-3371	MEETING COST/FOOD	Theater Complex	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3372	PERSONNEL TRAINING	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-3373	TEAM BUILDING	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3374	WORKSHOP/SEMINAR	Theater Complex	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-3375	Dishwashing Liquid Soap	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000.00			
UPD-I-3376	Hand Liquid Soap	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,200.00			
UPD-I-3377	Books	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,500.00			
UPD-I-3378	TONER Cartridge, Samsung MLT-D111S Black	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,000.00			
UPD-I-3379	Creamer/Milk	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,800.00			
UPD-I-3380	Sugar	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000.00			
UPD-I-3381	Ground Coffee, 500mg	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-3382	Water for drinking	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,600.00			
UPD-I-3383	Meals and Snacks during meeting	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	15,000.00			
UPD-I-3384	Courier/Mailing for Administrative Operations	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	3,600.00			
UPD-I-3385	Prepaid sim/load/card for official mobile phone	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,200.00			
UPD-I-3386	Service maintenance/cleaning of TWSC airconditions unit	THIRD WORLD STUDIES CENTER	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	4,000.00			
UPD-I-3387	Rental of postal box	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	2,300.00			
UPD-I-3388	Projection Screen	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-3389	Steel Bookshelf	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	5,000.00			
UPD-I-3390	UPS	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	9,000.00			
UPD-I-3391	Tarpaulin/posters/brochures	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	10,000.00			
UPD-I-3392	Calling cards	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,500.00			
UPD-I-3393	Printing of Kasarinlan Journals	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	50,000.00			
UPD-I-3394	Postage of Kasarinlan Subscriptions	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	30,000.00			
UPD-I-3395	Workshop Expenses	THIRD WORLD STUDIES CENTER	No	Shopping/SVP	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	90,000.00			
UPD-I-3396	First Aid Medicines	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000.00			
UPD-I-3397	Electrical and construction supplies	THIRD WORLD STUDIES CENTER	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	MOOE	1,000.00			
UPD-I-3398	Office Supplies (Not Available at PS-DBM)	University Computer Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3399	Printer Supplies (Not Available at PS-DBM)	University Computer Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	27,000.00			
UPD-I-3400	Communication Subscriptions (Cellular Phone/Landline)	University Computer Center	No	Direct Contracting	1st quarter	1st quarter	1st quarter	1st quarter	GoP	56,000.00			
UPD-I-3401	IT Supplies and Consumables	University Computer Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	18,000.00			
UPD-I-3402	DNS Subscription	University Computer Center	No	Direct Contracting	1st quarter	1st quarter	1st quarter	1st quarter	GoP	8,000.00			
UPD-I-3403	SSL Wildcard Certificates Subscription	University Computer Center	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3404	Pest Control Services	University Computer Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3405	Airconditioning Equipment Repair and Maintenance	University Computer Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	70,000.00			
UPD-I-3406	Service Vehicle Repair, Maintenance and Supplies (i.e. Fuel, oil, lubricant etc.)	University Computer Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	35,000.00			
UPD-I-3407	Generator Set Repair and Maintenance	University Computer Center	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	35,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-3408	Office Supplies (Not Available at PS-DBM)	University Food Service	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000,000.00			
UPD-I-3409	IT Equipment	University Food Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
UPD-I-3410	Bakeshop Equipment	University Food Service	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000,000.00			
UPD-I-3411	Catering Equipment	University Food Service	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000,000.00			
UPD-I-3412	Vehicle, Truck	University Food Service	No	SVP/CB	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000,000.00			
UPD-I-3413	ALT/SGPT	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,920.00			
UPD-I-3414	AST/SGPT	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	16,300.00			
UPD-I-3415	CHOLESTEROL	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	33,360.00			
UPD-I-3416	CREATININE	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	34,000.00			
UPD-I-3417	GLUCOSE	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,416.00			
UPD-I-3418	HDL-CHOLESTEROL	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	124,600.00			
UPD-I-3419	TRIGLYCERIDES	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	31,724.00			
UPD-I-3420	UREA (BUN)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	18,416.00			
UPD-I-3421	URIC ACID	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	37,152.00			
UPD-I-3422	FT3	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	16,820.00			
UPD-I-3423	FT4	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	16,820.00			
UPD-I-3424	T3	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,962.65			
UPD-I-3425	T4	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,962.65			
UPD-I-3426	TSH	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	14,582.71			
UPD-I-3427	Anti-HAV	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,715.64			
UPD-I-3428	Anti HbS	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,829.44			
UPD-I-3429	HbSAg	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,359.77			
UPD-I-3430	PSA	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	14,582.71			
UPD-I-3431	Dengue Duo Kits	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	55,000.00			
UPD-I-3432	Lycercell	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3433	Fluorocell	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	80,000.00			
UPD-I-3434	Cellpack	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	240,000.00			
UPD-I-3435	Sulfolyzer	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3436	XNL-Check L1	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	70,000.00			
UPD-I-3437	XNL-Check L2	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	70,000.00			
UPD-I-3438	XNL-Check L3	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	70,000.00			
UPD-I-3439	Washing Solution	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,200.00			
UPD-I-3440	D10 Hemoglobin Program Reorder Pack	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	315,000.00			
UPD-I-3441	Lypocheck Diabetes Control	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	52,500.00			
UPD-I-3442	Drug Testing Kit	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	60,000.00			
UPD-I-3443	Sample Cups	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	11,400.00			
UPD-I-3444	Digital Persona U 4500	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	7,000.00			
UPD-I-3445	Megamatcher 2.0 SDK, Volume License	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	8,500.00			
UPD-I-3446	Cell Clean	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,200.00			
UPD-I-3447	Cellpack	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	91,800.00			
UPD-I-3448	Stromatolyser 4-DL	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	84,000.00			
UPD-I-3449	Stromatolyser 4-DS	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3450	Sulfolyser	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	61,200.00			
UPD-I-3451	XS E-Check	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	102,600.00			
UPD-I-3452	Barcode Sticker w/Ribbon	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3453	CFAS-Multi	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,920.00			
UPD-I-3454	CFAS-Lipid	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,580.00			
UPD-I-3455	Cleaner Basich	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,660.00			
UPD-I-3456	Cleaner Cobas	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,280.00			
UPD-I-3457	Controls-PCCC1	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			
UPD-I-3458	Controls-PCCC2	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			
UPD-I-3459	Glucose Strip	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	58,800.00			
UPD-I-3460	ISE Deproteinizer	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	18,000.00			
UPD-I-3461	Lamp, Halogen	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	57,600.00			
UPD-I-3462	Micro Cuvette Segment	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	152,400.00			
UPD-I-3463	NaCl 9%	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,470.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-3464	Probe, set of 2	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	34,000.00			
UPD-I-3465	Sample Cups (500s)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3466	Thermo Printer Paper (5s)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,600.00			
UPD-I-3467	Controls FT3	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,856.97			
UPD-I-3468	Controls FT4	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,856.97			
UPD-I-3469	Controls T3	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,856.97			
UPD-I-3470	Controls T4	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,856.97			
UPD-I-3471	Controls TSH	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,856.97			
UPD-I-3472	Controls Anti-HAV	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,606.82			
UPD-I-3473	Controls Anti-HBS	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,896.84			
UPD-I-3474	Controls HbSAg	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,896.84			
UPD-I-3475	Controls PSA	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,906.75			
UPD-I-3476	Calibrator FT3	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,430.00			
UPD-I-3477	Air Pump plus Service	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	26,900.00			
UPD-I-3478	Piercer	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	16,500.00			
UPD-I-3479	Container, Stool	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3480	Container, Urine	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	22,500.00			
UPD-I-3481	Dengue NS1	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	7,000.00			
UPD-I-3482	Distilled Water	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	7,680.00			
UPD-I-3483	ESR Disposable Pippette	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,800.00			
UPD-I-3484	Evacuated Tube, Citrate, Black 13x75	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,020.00			
UPD-I-3485	Evacuated Tube, EdTA, Lavender 13x75	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	54,000.00			
UPD-I-3486	Evacuated Tube, Gold 13x100	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	26,400.00			
UPD-I-3487	Fecal Occult Blood (200s)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3488	Lancet, automatic	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3489	Lancet, twist	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,200.00			
UPD-I-3490	Microscopic Bulb	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3491	Microscopic Slides	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,200.00			
UPD-I-3492	Microtainer, EdTA, MAP	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3493	Microtainer, EdTA, Regular	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	8,448.00			
UPD-I-3494	Microtainer with microguard SST Gold	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,600.00			
UPD-I-3495	Multi Sample Needles, G21 (100s)	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	84,000.00			
UPD-I-3496	Syringe, Sterile, G21 (100s)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,840.00			
UPD-I-3497	Test Tubes, centrifuge tube with cap (10ml)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
UPD-I-3498	Torniquet	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,150.00			
UPD-I-3499	Typing Sera, AB	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,480.00			
UPD-I-3500	Typing Sera, Anti-D	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,480.00			
UPD-I-3501	Urine Strips	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	58,000.00			
UPD-I-3502	Drabkin's Reagent	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000.00			
UPD-I-3503	KOH Solution	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,800.00			
UPD-I-3504	Stain, Gram Color	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	13,800.00			
UPD-I-3505	Stain, Hemacolor	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,800.00			
UPD-I-3506	Stain, TB Color	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3507	Reagents for Newly Acquired Lab Equipments	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	95,000.00			
UPD-I-3508	Automated Hematology Analyser (XN 550)	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
UPD-I-3509	Biological Microscope	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3510	Biosafety Cabinet	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-3511	Calibration, Repair and parts Lab Equipments	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3512	Blood Chemistry	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	8,000.00			
UPD-I-3513	Hematology	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,500.00			
UPD-I-3514	TB/Parasitology	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,200.00			
UPD-I-3515	Drug Testing Laboratory (DTL)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000.00			
UPD-I-3516	Clinical Laboratory (LTO)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,500.00			
UPD-I-3517	Drug Testing Laboratory (DTL) (LTO)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3518	Drug Testing (Lab Personnel)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,100.00			
UPD-I-3519	Courier Fee	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			

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UPD-I-3520	Trainings	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3521	Condom	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,500.00			
UPD-I-3522	Ultrasound Gel	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	7,000.00			
UPD-I-3523	Ultrasound Thermal Paper rolls	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	13,000.00			
UPD-I-3524	Preventive Maintenance	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	250,000.00			
UPD-I-3525	Emergency Repair and Parts	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-3526	TLD Subscription	University Health Service	No	NP-53.5 Agency-to-Agency	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,600.00			
UPD-I-3527	Trainings / Seminars	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	60,000.00			
UPD-I-3528	License to Operate	University Health Service	No	NP-53.5 Agency-to-Agency	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3529	Cassette for IP Plates	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
UPD-I-3530	Lead Gown	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3531	PACS	University Health Service	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000,000.00			
UPD-I-3532	Absorbent Cotton Roll	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	9,000.00			
UPD-I-3533	Ampule Opener	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3534	Applicator Stick	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3535	Autoclave Tape 1"	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3536	Blood Pressure Cuff, Adult	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	8,000.00			
UPD-I-3537	Blood Pressure Cuff, Pedia	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,700.00			
UPD-I-3538	Blood Pressure Inflation Bag, Adult	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3539	Blood Pressure Inflation Bag, Pedia	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3540	Blood Pressure Rubber Bulb	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,500.00			
UPD-I-3541	Cidex	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3542	ECG Machine	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	250,000.00			
UPD-I-3543	ECG Paper 50mm x 30mm	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	13,000.00			
UPD-I-3544	ECG Paper 80mm x 20 mm	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			
UPD-I-3545	Elastic Bandage	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3546	Emergency Cart	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	35,000.00			
UPD-I-3547	Face Mask, disposable	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3548	Flammazine Cream	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3549	Foley Catheter, french 14/16	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,500.00			
UPD-I-3550	Formalin Solution	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3551	Gauze, rolled	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	13,000.00			
UPD-I-3552	Gloves Nitrile (m.l)	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	130,000.00			
UPD-I-3553	Gloves Sterile	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	75,000.00			
UPD-I-3554	Hand Disinfectant, antibacterial	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3555	Iris, Curved/Straight	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3556	Lubricating Jelly	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,500.00			
UPD-I-3557	Micropore Tape 1"	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3558	Nebulizer	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3559	Needles, G21/G25/G26	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3560	Needle Destroyer	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3561	Needle Holder	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3562	Otoscope Ear Funnel	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3563	Oxygen Humidifier w/ Regulator	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	13,000.00			
UPD-I-3564	Petroleum Jelly	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3565	Pill Cutter	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,500.00			
UPD-I-3566	Povidone Iodine Solution	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3567	Pulse Oximeter, adult/pedia	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3568	Specimen Bottle, plastic w/cap	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3569	Stethoscope, branded	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3570	Sterillium	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3571	Sterilizer	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3572	Suction Drainage Bottle	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3573	Suture Chromic, 3-0, 4-0, 5-0	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3574	Suture Nylon, 3-0, 4-0, 5-0	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3575	Suture Silk, 3-0, 4-0, 5-0	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			

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UPD-I-3576	Syringe, disposable 1ml, 3ml, 5ml, 10ml	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3577	Thermometer, digital	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,500.00			
UPD-I-3578	Tongue Depressor, individually packed	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3579	Rubber Sheet	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,500.00			
UPD-I-3580	Nasogastric Tube, french 14, 16, 18	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3581	Urine Bag	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,500.00			
UPD-I-3582	Wheelchair w/ IV Stand and Oxygen Tank Holder	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			
UPD-I-3583	Fruits and Vegetables	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	81,000.00			
UPD-I-3584	Meat, meat products and poultry	University Health Service	No	shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	53,000.00			
UPD-I-3585	Fish and seafoods	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,634.00			
UPD-I-3586	Dry goods and grocery items	University Health Service	No	shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	116,515.00			
UPD-I-3587	LPG 50 kg refill	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	26,000.00			
UPD-I-3588	LPG Hose, clamps and fittings	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3589	Padlock	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,200.00			
UPD-I-3590	Paper Cups 8 oz.	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,400.00			
UPD-I-3591	Plastic Sandwich Bags, 100s/pack	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000.00			
UPD-I-3592	Plastic Gloves, disposable, 100s/pack	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3593	Airconditioner	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	35,000.00			
UPD-I-3594	Automatic Shut-Off Device	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3595	Blender, branded	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3596	Compost Bin	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	7,000.00			
UPD-I-3597	Exhaust Fan	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3598	Electric Kettle 2L	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,500.00			
UPD-I-3599	Electric Stand Fan	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3600	Electric Wall Fan	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,500.00			
UPD-I-3601	Faucet, gooseneck, wall mount	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
UPD-I-3602	Food Weighing Scale	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	14,000.00			
UPD-I-3603	Freezer 12 cu ft	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3604	Meal Delivery Cart, 30 tray capacity	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	165,000.00			
UPD-I-3605	Microwave Oven	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	7,000.00			
UPD-I-3606	Oven Toaster	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
UPD-I-3607	Oven	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3608	Refrigerator, 12 cu ft	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	38,000.00			
UPD-I-3609	Stove	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3610	Thermometer for Ref and Freezer	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,500.00			
UPD-I-3611	Thermometer for cooking and cooked food	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,200.00			
UPD-I-3612	Body Fat Analyzer	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3613	Weighing Scale 500kg capacity	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3614	Kitchenware and utensils	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3615	Sanitary Permit	University Health Service	No	NP-53.5 Agency-to-Agency	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
UPD-I-3616	Water Analysis	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	7,500.00			
UPD-I-3617	Preventive Maintenance/Repair of Equipments	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3618	Camphormono-Chloropenol	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3619	Glass Ionomer Luting Cement	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	8,000.00			
UPD-I-3620	Celluloid Strips	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3621	Cocoa Butter	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3622	Dental X-ray Film	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	35,000.00			
UPD-I-3623	Dental Needles, short / long	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3624	Eugenol	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000.00			
UPD-I-3625	Matrix Band Holder	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			
UPD-I-3626	Polybib	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	16,000.00			
UPD-I-3627	Prophy Brush 100s	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3628	Pumice	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000.00			
UPD-I-3629	Saliva Ejector Tips	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3630	Topical Anesthesia	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3631	VLC SA2	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	26,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-3632	VLC SA3	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	26,000.00			
UPD-I-3633	VLC SA3.5	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	26,000.00			
UPD-I-3634	X-ray Developer	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	24,000.00			
UPD-I-3635	X-ray Fixer	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	24,000.00			
UPD-I-3636	Polishing Strips	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3637	Dental Floss	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
UPD-I-3638	Interim Restorative Material	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3639	Glass Ionomer Resto Material	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	72,000.00			
UPD-I-3640	Flowable Light Cure Composite	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3641	Fit and Fissure Sealant	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3642	Flouride Gel Big	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,500.00			
UPD-I-3643	Suturing Thread and Needle absorbable	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3644	Gel Foam	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
UPD-I-3645	Dental Formocresol 30ml	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000.00			
UPD-I-3646	Debacterol Solution	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,800.00			
UPD-I-3647	OS Blades #12 & 15	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
UPD-I-3648	Acid Etch	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3649	Autoclave Pouch	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3650	Articulating Paper	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,400.00			
UPD-I-3651	Bonding Agent 2.5ml	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	48,000.00			
UPD-I-3652	Burs Round Big Diamond	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3653	Burs Round Small Diamond	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3654	Burs Inverted Big Diamond	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3655	Burs Inverted Small Diamond	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3656	Burs Straight Diamond	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3657	Burs Fissure Diamond	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3658	Dycal	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	12,000.00			
UPD-I-3659	Microbrush	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	7,500.00			
UPD-I-3660	Wooden Wedge	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,500.00			
UPD-I-3661	Matrix Bond Premolar	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	9,000.00			
UPD-I-3662	Matrix Bond Molar	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	9,000.00			
UPD-I-3663	Hepa Filter System	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	80,000.00			
UPD-I-3664	Hand Towels	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3665	Paper Cups	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	8,000.00			
UPD-I-3666	Water Purifier	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			
UPD-I-3667	Water Filters	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	8,000.00			
UPD-I-3668	Distilled Water for patients	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	17,500.00			
UPD-I-3669	Preventive Maintenance/Repair of Equipments	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3670	Chemical Boots	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3671	First Aid Kit, tackle box	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
UPD-I-3672	Hydrogen Peroxide	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
UPD-I-3673	Needles G25, 5/8 x 3/4	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3674	Needles G26 x 1/2	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
UPD-I-3675	Insulin Syringe	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,600.00			
UPD-I-3676	Otoscope	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	170,000.00			
UPD-I-3677	Syringe 3ml G23 x 1	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	11,000.00			
UPD-I-3678	Syringe 5ml G23 x 1	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,600.00			
UPD-I-3679	Vaccine Bag	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,500.00			
UPD-I-3680	Waste Bins 20L w/cover	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			
UPD-I-3681	Trash Bag Green (SML)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3682	Trash Bag Yellow (SML)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3683	Trash Bag Black (SML)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3684	Paper Towel Rolls	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	4,000.00			
UPD-I-3685	Venue Rentals	University Health Service	No	NP-53.10 Lease of Real Property and Venue	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			
UPD-I-3686	Materials Printing (brochures,newsletter, reports,etc)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-3687	Health Permit Fees	University Health Service	No	NP-53.5 Agency-to-Agency	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3688	Visual Screening Kit (PERI)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3689	Logarithmic Visual Acuity Chart	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3690	Snellen's Chart	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3691	Male Condom Model	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3692	Chest Cooler 36 quarts, branded	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3693	Signages	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3694	Breast Examination Model, wearable	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	55,000.00			
UPD-I-3695	Resusci-anne Mannequin	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	120,000.00			
UPD-I-3696	Food/Snacks for Seminars/Meetings	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3697	Food/Snacks for Freshmen PE Frontliners	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3698	Whiteboard w/ stand on wheels	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3699	Portable Sound System	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3700	Microphone, Lapel / wireless	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3701	Pathological Waste Disposal Services	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	75,000.00			
UPD-I-3702	Medicines	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	400,000.00			
UPD-I-3703	Vaccines	University Health Service	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,300,000.00			
UPD-I-3704	Biological Refrigerator	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3705	Refrigerator	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	32,000.00			
UPD-I-3706	Money Detector	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
UPD-I-3707	Push Cart / Hand Trolley	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3708	Safety Vault	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3709	Teller Stool / Bar Chair	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	28,000.00			
UPD-I-3710	Training /Seminar Fees	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3711	Licensing/Bonding Fees	University Health Service	No	NP-53.5 Agency-to-Agency	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3712	MIMS Phils	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,000.00			
UPD-I-3713	Remington:Science-Practice of Pharmacology	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3714	US Pharmacopeia 39-National Formulary 34	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	15,000.00			
UPD-I-3715	Team Building (venue,food,transportation)	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	300,000.00			
UPD-I-3716	Desktop/Offset Printing	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3717	Tarpaulin Printing	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3718	Book Binding	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3719	Plaques, trophies, medals	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3720	Plumbing Repair / Materials	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3721	Electrical Repair / Materials	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3722	Carpentry Repair / Materials	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3723	Grounds/Landscaping Repair / Materials	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3724	Painting Materials	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3725	Pest Control	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	250,000.00			
UPD-I-3726	MAINTENANCE OF GENERATOR SET Labor, Parts and Materials	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	35,000.00			
UPD-I-3727	Diesel Fuel	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3728	Oils and Lubricants	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	10,000.00			
UPD-I-3729	Battery / Electricals	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3730	MAINTENANCE OF AMBULANCE Labor, Parts and Materials	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3731	Aircon Parts and Service	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3732	Diesel Fuel	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	35,000.00			
UPD-I-3733	Oils / Lubricants	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3734	Battery / Electricals	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3735	Accessories / Tints	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3736	Tires	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3737	Aircon/Ref Cleaning / Repair	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	48,000.00			
UPD-I-3738	Computer Repair (parts/service)	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3739	Medical Equipment Repair (parts/service)	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3740	Dental Chairs and Equipment Repair (parts/service)	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			

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	
UPD-I-3741	Kitchen Equipment Repair (parts/service)	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3742	Laundry Equipment Repair (parts/service)	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	20,000.00			
UPD-I-3743	Laboratory Equipment Repair (parts/service)	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3744	Desktop Computer, all in one	University Health Service	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	800,000.00			
UPD-I-3745	Laptop Computer	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	500,000.00			
UPD-I-3746	Laserjet Printer	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	108,000.00			
UPD-I-3747	Printer, Continous Ink Tank System	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	28,000.00			
UPD-I-3748	Document Scanner, heavy duty, stand alone	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	60,000.00			
UPD-I-3749	Paper Shredder, heavy duty, level 4 shredding	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	34,000.00			
UPD-I-3750	Copier Machine	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3751	Duplicator Machine	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	150,000.00			
UPD-I-3752	Automated Queuing Machine w/LED display	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3753	Laminating Machine	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	3,000.00			
UPD-I-3754	UPS	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3755	Biometric Time Keeper	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3756	Washing Machine	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	40,000.00			
UPD-I-3757	Executive Office Table w/ drawers	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	35,000.00			
UPD-I-3758	Office Table w/drawers	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	84,000.00			
UPD-I-3759	Executive Chairs	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	80,000.00			
UPD-I-3760	Conference Table w/chairs, 10-12 seater	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	24,500.00			
UPD-I-3761	Office Visitor's Chair	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	6,000.00			
UPD-I-3762	Steel Shelves, open type, G22	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	136,000.00			
UPD-I-3763	Filing Cabinet	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	30,000.00			
UPD-I-3764	Ambulance Unit, van, DOH specs set-up	University Health Service	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000,000.00			
UPD-I-3765	Utility Vehicle, FB type	University Health Service	No	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	1,500,000.00			
UPD-I-3766	Cot Bed	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	80,000.00			
UPD-I-3767	Medical Tent	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	200,000.00			
UPD-I-3768	Solar Panel	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	100,000.00			
UPD-I-3769	Portable Generator Set	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	25,000.00			
UPD-I-3770	KN95 Mask	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3771	Surgical Face Mask	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3772	Disposable Isolation Gown	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3773	Shoe Cover	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3774	Head Cover	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3775	Faceshield	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3776	Nitrile Gloves (medium and large)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	45,000.00			
UPD-I-3777	Examination Gloves (medium and large)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	49,000.00			
UPD-I-3778	N95 Masks	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000.00			
UPD-I-3779	Sterile Gloves size 6.5 / 7.0	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	48,000.00			
UPD-I-3780	Room Accomodations	University Health Service	No	NP-53.9 - Small Value Procurement	1st quarter	1st quarter	1st quarter	1st quarter	GoP	255,000.00			
UPD-I-3781	Office Supplies (not available at SPMO/PS-DBM)	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	5,000.00			
UPD-I-3782	Batteries for thermometers,remotes,gadgets	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	2,000.00			
UPD-I-3783	Vehicle Registration	University Health Service	No	NP-53.5 Agency-to-Agency	1st quarter	1st quarter	1st quarter	1st quarter	GoP	16,000.00			
UPD-I-3784	Printing of SSV / Receipts	University Health Service	No	Shopping	1st quarter	1st quarter	1st quarter	1st quarter	GoP	49,000.00			
UPD-I-3785	AIRCONDITION - Inverter type	UP 1 Centennial RH	No	Shopping	1st Quarter	2nd Quarter	1st Quarter	1st Quarter	GAA	50,000.00			
UPD-I-3786	BARCODE SCANNER	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3787	BOARD (ACRYCLIC/CORK/GLASS/WHITE/MAGNETIC)	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3788	CARPENTRY SUPPLIES AND TOOLS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3789	CLEANING EQUIPMENT	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3790	CLEANING SUPPLIES AND MATERIALS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3791	COMMUNICATION (LOAD FOR TEXT , CALL, DATA)	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3792	COMPUTER CHAIRS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3793	COMPUTER HARDWARE AND ACESSORIES	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3794	COMPUTER REPAIR SERVICES	UP 1 Centennial RH	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3795	CONSTRUCTION AND HARDWARE SUPPLIES	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3796	CONSTRUCTION TOOLS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-3797	COVID-19 RESPONSE ITEMS/EQUIPMENT	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3798	DESKTOP COMPUTER SET	UP 1 Centennial RH	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	80,000.00			
UPD-I-3799	DIAGNOSTIC FEE OF EQUIPMENTS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3800	DISPOSABLE FOODWARES	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	6,000.00			
UPD-I-3801	DOOR HARDWARES AND TOOLS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3802	ELECTRICAL SUPPLIES AND ACCESSORIES	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3803	ELECTRICAL TOOLS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3804	EMERGENCY LIGHTS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3805	EMERGENCY TOOLS AND KITS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3806	EVAPORATIVE AIR COOLER	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3807	FILE HOLDER AND FILING CABINETS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3808	FLOOD LIGHTS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3809	FLOORING MATERIALS AND SUPPLIES	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3810	FURNITURE PARTS AND ACCESSORIES	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3811	FURNITURE COMPONENTS AND HARDWARE	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3812	GARDEN EQUIPMENTS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3813	GARDEN SUPPLIES AND MATERIALS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3814	IBM TABLES	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3815	INSTALLATION AND TESTING OF EQUIPMENT	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3816	IT SETS AND INTERNET LAN CABLES	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3817	LAMINATION/LAMINATING MATERIALS AND MACHINE	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3818	LAPTOP COMPUTERS	UP 1 Centennial RH	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	80,000.00			
UPD-I-3819	LAUNDRY MACHINE AND SERVICES	UP 1 Centennial RH	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	25,000.00			
UPD-I-3820	LCD PROJECTOR	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	25,000.00			
UPD-I-3821	LIGHTING SUPPLIES AND ACCESSORIES	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3822	LOCK PARTS AND ACCESSORIES	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3823	MAINTENANCE REPAIR AND OPERATING SUPPLIERS	UP 1 Centennial RH	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3824	MEDICINES, MEDICAL EQUIPMENT AND MATERIALS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3825	MEGAPHONE	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3826	OFFICE FURNITURES, EQUIPMENT AND MATERIALS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3827	OFFICE TABLE	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3828	PABX/UMT	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	12,000.00			
UPD-I-3829	PAINTING SUPPLIES AND MATERIALS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3830	PAINTING TOOLS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	15,000.00			
UPD-I-3831	PHOTOCOPYING AND PRINTING	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3832	PLASTIC DRUMS AND CONTAINERS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3833	PLUMBING FIXTURES AND ACCESSORIES	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3834	PLUMBING TOOLS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3835	PLYBOARD	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3836	POWER TOOLS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3837	RADIO, TWO-WAY	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3838	REPAIR TOOLS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3839	SAFETY TOOLS AND EQUIPMENT	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3840	SHOWERS, BIDETS, FAUCET	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3841	SNACKS FOR MEETING	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3842	TELESCOPIC LADDER	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3843	TOOL BOX	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	5,000.00			
UPD-I-3844	TRAINING (I.E. GST)	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3845	TROLLEY AND PUSHCARTS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3846	WATER JUG	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3847	WATERPROOFING SUPPLIES	UP 1 Centennial RH	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	80,000.00			
UPD-I-3848	WELDING MACHINE	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3849	WIFI ROUTER AND EXTENDERS	UP 1 Centennial RH	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA	10,000.00			
UPD-I-3850	Supply and Installation of Emergency Light	UP 1 Centennial RH	No	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GAA	70,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-3851	Supply, delivery and installation additional WIFI router and access point	UP 1 Centennial RH	No	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GAA	1,500,000.00			
UPD-I-3852	DGE / TCAGP Anniversary Activities	UP DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TF 9774214-499-439	400,000.00			
UPD-I-3853	30 pcs DGE/TCAGP Polo Shirt for Special events	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TF 9774214-499-439	25,000.00			
UPD-I-3854	30 pcs TCAGP Blazers	UP DGE / TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TF 9774214-499-439	49,000.00			
UPD-I-3855	Instrument Room & Laboratory Supplies	UP 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	250,000.00			
UPD-I-3856	Airconditioning units / repair / maintenance	UP 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	250,000.00			
UPD-I-3857	Postage, Deliveries and Courier Services (LBC, FedEx)	UP DGE / TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10 / TF 9774214-499-439	50,000.00			
UPD-I-3858	Supplies and Materials	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10	50,000.00			
UPD-I-3859	Rental (van includes gasoline & toll fees, venue and equipment)	UP DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TF 9774214-499-439	200,000.00			
UPD-I-3860	Transportation and Delivery Expenses	UP DGE / TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TF 9774214-499-439	50,000.00			
UPD-I-3861	Annual Strategic Planning Workshop	UP DGE / TCAGP	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TF 9774245-499-439	250,000.00			
UPD-I-3862	TCAGP Planning Workshop	UP DGE / TCAGP	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TF 9774245-499-439	100,000.00			
UPD-I-3863	Department Seminars (supplies and materials/food/tokens for guest speakers)	UP 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	70,000.00			
UPD-I-3864	Philippine Geomatics Symposium (PhilGEOS) and other conferences	UP 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	200,000.00			
UPD-I-3865	PhilGEOS rental of venue	UP DGE / TCAGP	No	NP-53.10 Lease of Real Property and Venue	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TF 9774245-499-439	30,000.00			
UPD-I-3866	Symposia, Confernces, Workshops food	UP DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TF 9774245-499-439	300,000.00			
UPD-I-3867	OBE Workshop (food and honorarium for speakers)	UP 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	200,000.00			
UPD-I-3868	Geomatic Students Project Colloquium (supplies and materials/food/tokens for guest speakers)	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10 / TF 9774214-499-439	50,000.00			
UPD-I-3869	Professorial Chair Award Colloquium (supplies and materials/food/tokens for guest speakers)	UP DGE / TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10 / TF 9774214-499-439	20,000.00			
UPD-I-3870	DGE's Kapihan series (food)	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10 / TF 9774214-499-439	50,000.00			
UPD-I-3871	DGE Tokens, Plaques, Souvenirs, Certificates	UP DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10	200,000.00			
UPD-I-3872	Collar pins	UP DGE / TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10	50,000.00			
UPD-I-3873	BSGE Brochures	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10	50,000.00			
UPD-I-3874	MSGmE Brochures	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10	50,000.00			
UPD-I-3875	TCAGP Brochures	UP DGE / TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10	50,000.00			
UPD-I-3876	Printing Expenses (Posters, Photocopier, Tarpaulins, Reports and Other Printed Materials)	UP DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10	200,000.00			
UPD-I-3877	Publication/Subscription	UP 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	250,000.00			
UPD-I-3878	Repair, Calibration of G.E. Instruments (Total Stations, Digital Level, et al.)	UP 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	300,000.00			
UPD-I-3879	Maintenance of Office Equipment/Appliances	UP 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	300,000.00			
UPD-I-3880	Continuous Ink for Canon & Epson Printer	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10	10,000.00			
UPD-I-3881	HP Laserjet Pro Color MFP Toners	UP DGE / TCAGP	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10	150,000.00			
UPD-I-3882	PRINTER (Multi-function, Color Laser)	UP 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	300,000.00			
UPD-I-3883	Service Vehicle (SKC 215, SKS 211) Gasoline, Change Oil, Maintenance	UP DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TF 9774214-499-439	500,000.00			

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	
UPD-I-3884	Service Vehicle (SKC 215, SKS 211) Renewal of Insurance & Registration	UP DGE / TCAGP	No	NP-53.5 Agency-to-Agency	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TF 9774214-499-439	20,000.00			
UPD-I-3885	Tripod customized shelves	UP DGE / TCAGP	No	shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TF 9774214-499-439	45,000.00			
UPD-I-3886	Lighting (LED) for Museum of Surveying Instruments	UP DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TF 9774214-499-439	60,000.00			
UPD-I-3887	Ladder	UP DGE / TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10 / TF 9774214-499-439	20,000.00			
UPD-I-3888	10 Wallclocks	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10 / TF 9774214-499-439	2,500.00			
UPD-I-3889	Network Switch / Router	UP 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	300,000.00			
UPD-I-3890	Water dispensers	UP DGE / TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10 / TF 9774214-499-439	30,000.00			
UPD-I-3891	File trays (In-out communications)	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10 / TF 9774214-499-439	5,000.00			
UPD-I-3892	CCTV	UP 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	350,000.00			
UPD-I-3893	Laptops	UP 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	300,000.00			
UPD-I-3894	Multimedia Projectors	UP 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	300,000.00			
UPD-I-3895	20 Branded Desktop Computers	UP 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			
UPD-I-3896	Toolboxes for the Instrument Room	UP DGE / TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10 / TF 9774214-499-439	5,000.00			
UPD-I-3897	Total Stations	UP DGE / TCAGP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10 / TF 9774214-499-439	510,000.00			
UPD-I-3898	GPS	UP DGE / TCAGP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10 / TF 9774214-499-439	600,000.00			
UPD-I-3899	Bookshelves	UP 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	70,000.00			
UPD-I-3900	Office tables	UP 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	200,000.00			
UPD-I-3901	Laboratory tables	UP 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	300,000.00			
UPD-I-3902	Mobile drawers	UP 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			
UPD-I-3903	Clerical chairs	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10 / TF 9774214-499-439	50,000.00			
UPD-I-3904	10 pcs Whiteboards	UP 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	80,000.00			
UPD-I-3905	2 Magnetic boards	UP DGE / TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10 / TF 9774214-499-439	10,000.00			
UPD-I-3906	10 pcs Corkboard	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10 / TF 9774214-499-439	30,000.00			
UPD-I-3907	Coffee Dispensers and Coffeemaker	UP DGE / TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10 / TF 9774214-499-439	50,000.00			
UPD-I-3908	Multi-purpose Stackable boxes	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10 / TF 9774214-499-439	40,000.00			
UPD-I-3909	HDMI / VGA Cables & adopters	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10 / TF 9774214-499-439	10,000.00			
UPD-I-3910	Sound System (Mixer, Wireless microphone	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10 / TF 9774214-499-439	10,000.00			
UPD-I-3911	Air purifier	UP DGE / TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10	50,000.00			
UPD-I-3912	Alcohol dispenser foot operated	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10	10,000.00			

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-I-3913	SOFTWARES AND LICENSES	UP DGE / TCAGP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10 / TF 9774214-499-439	1,000,000.00			
UPD-I-3914	SERVERS	UP DGE / TCAGP	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10 / TF 9774214-499-439	3,000,000.00			
UPD-I-3915	STORAGE/EQUIPMENT RACK	UP DGE / TCAGP	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10	100,000.00			
UPD-I-3916	DRONE LIDAR EQUIPMENT	UP DGE / TCAGP	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10 / TF 9774214-499-439	5,000,000.00			
UPD-I-3917	Divider shelf	UP DGE / TCAGP	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10 / TF 9774214-499-439	50,000.00			
UPD-I-3918	FACULTY DEVELOPMENT PROFESSIONAL MEMBERSHIPS	UP 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	250,000.00			
UPD-I-3919	WEB SERVICES	UP 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	250,000.00			
UPD-I-3920	Gravimeter	UP DGE / TCAGP	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	TA 15.150.080.10 / TF 9774214-499-439	6,500,000.00			
UPD-I-3921	GNSS receiver	UP 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	450,000.00			
UPD-I-3922	GNSS Signal Repeater & mounts	UP 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	115,000.00			
UPD-I-3923	Lighting Supplies (Flourescent lamp 18-20 watts & LED Bulb)	UP DGE / TCAGP	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	TA 15.150.080.10	28,000.00			
UPD-I-3924	Books – Foreign	UP IIS	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Book Fund	100,000.00			
UPD-I-3925	Books – Filipiniana	UP IIS	No	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Book Fund	30,000.00			
UPD-I-3926	Repair and binding of books	UP IIS	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Library Trust Fund	5,000.00			
UPD-I-3927	Maintenance and repair of equipment	UP IIS	No	NP-53.9 - Small Value Procurement	4th Quarter	4th Quarter	4th Quarter	4th Quarter	Library Trust Fund	15,000.00			
UPD-I-3928	Annual Strategic Planning Workshop (Food, venue, accomodation, transportation, supplies & materials)	UP IIS	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	150,000.00			
UPD-I-3929	Faculty meetings, workshops, and conferences. (Food, venue, accomodation, transportation, supplies & materials)	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	250,000.00			
UPD-I-3930	International training workshops for Staff Development (Transportation and Registration Fees)	UP IIS	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	75,000.00			
UPD-I-3931	Local Training Workshops for Staff Development (Transportation and Registration Fee)	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	200,000.00			
UPD-I-3932	Student Orientation	UP IIS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPD-I-3933	College Graduation Ceremony	UP IIS	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE				
UPD-I-3934	Certificate Special Holder	UP IIS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	7,000.00			
UPD-I-3935	Medals and Ribbons	UP IIS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	10,000.00			
UPD-I-3936	IIS posters	UP IIS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	10,000.00			
UPD-I-3937	IIS tarpaulins	UP IIS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	3,000.00			
UPD-I-3938	Parcel Delivery Services	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	5,000.00			
UPD-I-3939	Canon Image Class MF212	UP IIS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	3,600.00			
UPD-I-3940	Cellphone Call Card	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-3941	Filing Cabinet	UP IIS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	50,000.00			
UPD-I-3942	Office Sofa	UP IIS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-3943	Biometrics Repair	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-3944	Computer and printer repair, accessories, and maintenance.	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,620.00			
UPD-I-3945	Re-upholstery of sala sets	UP IIS	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	100,000.00			
UPD-I-3946	Repair and replacement of parts-Aircondition units	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	6,000.00			
UPD-I-3947	Repair of office tables , chairs, and cabinets.	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	6,000.00			
UPD-I-3948	Gasoline	UP IIS	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	150,000.00			
UPD-I-3949	Repair and maintenance	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st 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	
UPD-I-3950	Replacement of motor vehicle parts and registration and insurance (to GSIS) fees.	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-3951	Spare parts and accessories	UP IIS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	50,000.00			
UPD-I-3952	Printing of certificates	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	3,000.00			
UPD-I-3953	Printing of IIS letter head	UP IIS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPD-I-3954	Subscription of news paper	UP IIS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	30,000.00			
UPD-I-3955	Lapel (Microphone System)	UP IIS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,000.00			
UPD-I-3956	Portable Speakers (Classes)	UP IIS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	6,000.00			
UPD-I-3957	Garden Hose (Romulo maintenance)	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,000.00			
UPD-I-3958	Garden Pots (Romulo maintenance)	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,000.00			
UPD-I-3959	Ballast 18W Fluorescents Lamp	UP IIS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	2,610.00			
UPD-I-3960	Laptop	UP IIS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	2,000.00			
UPD-I-3961	HDMI Projector Cable (5meters)	UP IIS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	3,000.00			
UPD-I-3962	Port Ethernet Switch	UP IIS	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	1,000.00			
UPD-I-3963	USB Projector Cable (5meters)	UP IIS	No	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	2,000.00			
UPD-I-3964	Installation of Movable Office Partition for the College Secretary Office	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPD-I-3965	Installation of Movable Office Partition for the RPED Coordinator Office	UP IIS	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	30,000.00			
UPD-I-3966	Installation of Movable Office Partition for the Admin Staff Pantry	UP IIS	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	MOOE	10,000.00			
UPD-I-3967	Office Supplies and Devices (not available at PS-DBM)	UP LAW COMPLEX	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	15-210-120-20	5,000,000.00			
UPD-I-3968	Hotel Accommodation/Lodging Expenses/Venue	UP LAW COMPLEX	No	NP-53.10 Lease of Real Property and Venue	1st Quarter	1st Quarter	1st Quarter	1st Quarter	15-210-120-20	3,000,000.00			
UPD-I-3969	Equipment Rental	UP LAW COMPLEX	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	15-210-120-20	300,000.00			
UPD-I-3970	IT Equipment/Services/Peripherals/ Accessories	UP LAW COMPLEX	Yes	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	15-210-120-20	6,000,000.00			
UPD-I-3971	Office Equipment	UP LAW COMPLEX	Yes	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	15-210-120-20	1,300,000.00			
UPD-I-3972	Catering Services/Meals	UP LAW COMPLEX	No	SVP/CB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	15-210-120-20	3,115,050.00			
UPD-I-3973	Hardware for building improvement/maintenance tools and supplies (carpentry, electrical, plumbing/lavatory, key duplication)	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	673,150.00			
UPD-I-3974	Publication/Printing Services	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	4,439,000.00			
UPD-I-3975	Transportation/Airfare Service/Travel Expenses	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	500,000.00			
UPD-I-3976	Repair/Maintenance of Office Equipment, Printing Equipments	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	1,069,000.00			
UPD-I-3977	Office Maintenance 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	375,000.00			
UPD-I-3978	Photocopying 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	375,000.00			
UPD-I-3979	Newspaper Subscription/Advertisements	UP LAW COMPLEX	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	709,300.00			
UPD-I-3980	Binding Services	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	733,000.00			
UPD-I-3981	Lectures/Symposia/Events/seminars/orientations/training fees, materials and other expenses	UP LAW COMPLEX	No	Shopping/SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	1,109,000.00			
UPD-I-3982	Labor, parts/materials and services for official vehicle	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	2,323,480.00			
UPD-I-3983	Security strips, magnetic strips for books, 2000pc/box	UP LAW COMPLEX	No	Shopping	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	30,000.00			
UPD-I-3984	Online Subscription (International/local)	UP LAW COMPLEX	No	SVP/CB/SAS	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	2,553,540.00			
UPD-I-3985	Wireless Barcode Scanner, USB Automatic Reader Handheld, Rechargeable	UP LAW COMPLEX	No	Shopping	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	26,400.00			
UPD-I-3986	Microsoft License for MAC / Software Subscriptions, Adobe Acrobat	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	1,000,000.00			
UPD-I-3987	Laundry 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	23,500.00			
UPD-I-3988	Medicine	UP LAW COMPLEX	No	Shopping	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	1,870.00			
UPD-I-3989	Library RFID System	UP LAW COMPLEX	Yes	Competitive Bidding	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	1,500,000.00			
UPD-I-3990	Law Library Books and other reading materials	UP LAW COMPLEX	No	SVP/ CB/SAS/DC	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	4,300,000.00			

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	
UPD-I-3991	Telephone/Mobile phone load subscriptions	UP LAW COMPLEX	No	Shopping/SVP	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	150,000.00			
UPD-I-3992	Internet Connectivity	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	1,200,000.00			
UPD-I-3993	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			
UPD-I-3994	Gardening tools and supplies	UP LAW COMPLEX	No	Shopping/SVP	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	126,000.00			
UPD-I-3995	Mailing/Courier Services/Meter reloading	UP LAW COMPLEX	No	Shopping/SVP	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	125,000.00			
UPD-I-3996	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			
UPD-I-3997	Eco Bags, ID's, Jacket, T-Shirt Printing, Umbrella, Backpack, Raincoats Services	UP LAW COMPLEX	No	Shopping/SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	1,222,950.00			
UPD-I-3998	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			
UPD-I-3999	INK Supplies	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	5,866,670.00			
UPD-I-4000	Reimbursements	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	255,000.00			
UPD-I-4001	Duplo Ink, Duplo Masters	UP LAW COMPLEX	Yes	Direct Contracting	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	1,053,980.00			
UPD-I-4002	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			
UPD-I-4003	Tokkens and Awards	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	2,650,000.00			
UPD-I-4004	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			
UPD-I-4005	Plaque,Trophy, Certificate holder, Calling Cards, Nameplate Printing Services	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	304,700.00			
UPD-I-4006	Disinfectant, COVID-related Supplies	UP LAW COMPLEX	No	Shopping	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	7,866.00			
UPD-I-4007	Audio/Video Parts, Equipments	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	500,000.00			
UPD-I-4008	Oils/Lubricants/Fluids	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	130,220.00			
UPD-I-4009	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			
UPD-I-4010	Preventive Maintenance Services	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	990,000.00			
UPD-I-4011	Security Services	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	3,190,000.00			
UPD-I-4012	Airconditioning Tools and Equipments	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	184,000.00			
UPD-I-4013	Pantry Supplies/Equipments	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	186,999.00			
UPD-I-4014	Visa, Registration, Conference Fee	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	100,000.00			
UPD-I-4015	Online Examination Subscription/ Services/software	UP LAW COMPLEX	No	SVP/CB/SAS	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	5,000,000.00			
UPD-I-4016	Learning Management System Server	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	1,600,000.00			
UPD-I-4017	Learning Management System Subscription	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	1,070,000.00			
UPD-I-4018	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			
UPD-I-4019	Records Management Services	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	900,000.00			
UPD-I-4020	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			
UPD-I-4021	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			
UPD-I-4022	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			
UPD-I-4023	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			
UPD-I-4024	MCLE Online Provider	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	2,160,000.00			
UPD-I-4025	Zoom Subscriptions	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	177,000.00			
UPD-I-4026	Adobe Creative Cloud / Google Drive Storage / AWS Cloud Storage	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	364,799.00			
UPD-I-4027	Law Books Subscriptions	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	3,795,340.80			
UPD-I-4028	Digital Assessment Platform	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	1,100,000.00			
UPD-I-4029	Consulancy Services	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	562,699.00			
UPD-I-4030	ISBN	UP LAW COMPLEX	No	Shopping	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	12,500.00			
UPD-I-4031	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			
UPD-I-4032	Fuel for Official Vehicles	UP LAW COMPLEX	No	SVP/CB	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	1,440,000.00			
UPD-I-4033	LTO Registration of Vehicles	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	60,000.00			
UPD-I-4034	Vehicle GSIS Insurance and other Fees	UP LAW COMPLEX	No	NP-53.5 Agency-to-Agency	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	200,000.00			
UPD-I-4035	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			
UPD-I-4036	Personalized Official Receipt	UP LAW COMPLEX	No	NP-53.5 Agency-to-Agency	1st-4th quarter	1st-4th quarter	1st-4th quarter	1st-4th quarter	15-210-120-20	5,000,000.00			
UPD-I-4037	Furniture / Fixture	Virata School of Business	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	75,000.00			
UPD-I-4038	Carpentry Materials/Supplies	Virata School of Business	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-4039	Plumbing Supplies	Virata School of Business	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-4040	Electrical Supplies	Virata School of Business	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			
UPD-I-4041	Painting Materials/Supplies	Virata School of Business	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	75,000.00			
UPD-I-4042	Table Napkin	Virata School of Business	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	15,000.00			
UPD-I-4043	Printing/Binding	Virata School of Business	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	50,000.00			

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	
UPD-I-4044	Tarp., medals, frames, trophies, plates	Virata School of Business	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-4045	Computer Accessories	Virata School of Business	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-4046	Audio/Video Accessories	Virata School of Business	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	75,000.00			
UPD-I-4047	Airconditioning Parts/Supplies	Virata School of Business	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	75,000.00			
UPD-I-4048	Toner Cartridges	Virata School of Business	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-4049	Communication/Advertising	Virata School of Business	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	75,000.00			
UPD-I-4050	Office Supplies (Not Available at PS-DBM)	Virata School of Business	No	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	75,000.00			
UPD-I-4051	Food/Catering Services	Virata School of Business	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	75,000.00			
UPD-I-4052	Repair/Maintenance	Virata School of Business	No	NP-53.9 - Small Value Procurement	1st Quarter	1st Quarter	1st Quarter	1st Quarter	MOOE	100,000.00			
UPD-I-4053	Airconditioning Units	Virata School of Business	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	6,615,392.00			
UPD-I-4054	Laptop PC	Virata School of Business	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	300,000.00			
UPD-I-4055	Printer/Scanner	Virata School of Business	No	NP-53.9 - Small Value Procurement	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Trust Fund	150,000.00			

TOTAL 1,227,674,254.27


Prepared by:


ATTY. EDY (RSC) L. OFOLADA
 Director, Procurement Office

Recommending Approval:


DR. GONZAL G.A. CAMPOAMOR II
 Chairperson
 UP Diliman Bids and Award Committee for Goods & Services

Approved by:


DR. FIDEL R. NEMENZO
 Chancellor
 26 August 2021
 Head of the Procuring Entity



University of the Philippines Los Banos

UNIVERSIT OF THE PHILIPPINES

LOS BANOS

Los Banos ,Laguna.,IV-A

TIN: 000-864-006-00004

INDICATIVE ANNUAL PROCUREMENT PLAN 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity Party? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity Party				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	
104287	Electrical	Flourescent Tube Starter, 30-40 watts, 230 volts, single	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00		Non-common use
104287	Electrical	Flourescent Tube, 40 watts, T8 1200mm (Daylight)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	3,500.00		Non-common use
104287	Electrical	LED Bulb, 7-11 watts, 230 volts	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00		Non-common use
104287	Aircon	Freon Refrigerant R410A	UPLB College of Forestry and Natural Resources	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	6,400.00		Non-common use
104287	Printing Supplies	HP 120A Black Original LaserJet Toner Cartridge, CE540A, (not refill or remanufactured), brand new	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	3,500.00		Non-common use
104287	Printing Supplies	Ink Cartridges, HP932 - CN057, A4, black, original (not refill or remanufactured), brand new	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	1,860.00		Non-common use
104287	Printing Supplies	Ink Cartridges, HP932 - CN059, A4, Magenta, original (not refill or remanufactured), brand new	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	830.00		Non-common use
104287	Printing Supplies	Ink Cartridges, HP932 - CN059, A4, Yellow, original (not refill or remanufactured), brand new	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	830.00		Non-common use
104287	Printing Supplies	Ink Cartridge, HP933 - CN059, A4, Cyan, original (not refill or remanufactured), brand new	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	830.00		Non-common use
106666-1	Catering	Breakfast for Meetings/ Activities- 1st Quarter (packed)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	1,500.00		Non-common use
106666-1	Catering	Breakfast for OVCCA Flag Raising Ceremony (packed)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	8,000.00		Non-common use
106666-1	Catering	Dinner for Meetings/ Activities- 1st Quarter (packed)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	1,800.00		Non-common use
106666-1	Catering	Lunch for Meetings/ Activities (packed) 1st Quarter	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	5,400.00		Non-common use
106666-1	Catering	Lunch for Meetings/ Activities (plated) 1st Quarter	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	2,500.00		Non-common use
106666-1	Catering	Snacks for Meetings/ Activities- AM 1st Quarter (packed)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	2,400.00		Non-common use
106666-1	Catering	Snacks for Meetings/ Activities- PM 1st Quarter (packed)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	2,400.00		Non-common use
106666-1	Catering	Lunch for Meetings/ Activities (packed)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	34,200.00		Non-common use
106666-1	Catering	Lunch for Meetings/ Activities (plated)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	7,500.00		Non-common use
106666-1	Catering	Snacks for Meetings/ Activities- AM (packed)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	12,800.00		Non-common use
106666-1	Catering	Snacks for Meetings/ Activities- PM (packed)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	8,000.00		Non-common use
106666-1	Audio Visual	Sound bar - Total Power: 150W	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	12,000.00		Non-common use
106666-1	Communication Equipment	Cellular Phone, Smartphone, OS: Android 10; Display: 6.4"HD; Battery: Non-removable 4,000mAh External Storage microSD, up to 512GB; Main Camera 13MP+5MP+2MP Front Camera 8MP+2MP Technical Specification: 2.4" 320 x 240-pixel color display with backlight	UPLB Office of the Vice Chancellor for Community Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	23,400.00		Non-common use
106666-1	Communication Equipment	Printer with 4 color LCD, Technical Specification: 2.4" 320 x 240-pixel color display with backlight	UPLB Office of the Vice Chancellor for Community Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	10,500.00		Non-common use
106666-1	Grocery Items	Grocery Items (pastries, biscuits, breads, juices, sodas, bottled waters, coffees, etc)	UPLB Office of the Vice Chancellor for Community Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	16,000.00		Non-common use
106666-1	IT Parts	External Hard Drive, Storage and Backup New; Portable Drive; Interface: USB 3.0; Capacit Partys; 2TB	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	22,560.00		Non-common use

106666-1	IT Parts	Mouse, Optical; Wireless; Connection type: Radio frequencies (RF); Maximum distance: 49.21 ft; Number of buttons: 2; Number of scroll wheel	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	5,500.00	Non-common use
106666-1	IT Parts	Uninterrupted Power Supply, 650VA/ 325 Watts	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	9,200.00	Non-common use
106666-1	Appliances	Handheld Vacuum Cleaner; Translucent dust chamber; Noise level (Lc IEC): 81dB	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	12,000.00	Non-common use
106666-1	Office Equipment	Laminating machine; Laminates A4 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	September 2021 to January 2022				5	9,800.00	Non-common use
106666-1	Printing Services	Printing of Operations Manual	UPLB Office of the Vice Chancellor for Community Affairs	YES	NP-63.9 Small Value Procurement	September 2021 to January 2022				5	20,000.00	Non-common use
106666-1	Office Equipment Supplies and Consumables	Toner Cartridge for MF82835R	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Direct Contracting	as the need arise	as the need arise	as the need arise	as the need arise	5	42,000.00	Non-common use
106666-1	Printing Supplies	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	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	19,200.00	Non-common use
106666-1	Printing Supplies	Toner Cartridge: HP201A BLACK #CF400A (FOR HP PRO M252N), 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	September 2021 to January 2022				5	9,000.00	Non-common use
106666-1	Printing Supplies	Toner Cartridge: HP201A CYAN #CF401A (FOR HP PRO M252N), 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	September 2021 to January 2022				5	5,000.00	Non-common use
106666-1	Printing Supplies	Toner Cartridge: HP201A MAGENTA #CF403A (FOR HP PRO M252N), 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	September 2021 to January 2022				5	5,000.00	Non-common use
106666-1	Printing Supplies	Toner Cartridge: HP201A YELLOW #CF402A (FOR HP PRO M252N), 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	September 2021 to January 2022				5	5,000.00	Non-common use
106666-1	Printing Supplies	Toner Cartridge: HP204A BLACK #CF510A (FOR HP PRO M180N), original, not refill	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5	18,000.00	Non-common use
106666-1	Printing Supplies	Toner Cartridge: HP204A CYAN #CF511A (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	September 2021 to January 2022				5	10,000.00	Non-common use
106666-1	Printing Supplies	Toner Cartridge: HP204A MAGENTA #CF513A (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	September 2021 to January 2022				5	10,000.00	Non-common use
106666-1	Printing Supplies	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	September 2021 to January 2022				5	10,000.00	Non-common use
106703	Catering	Catering services for CPW EXECUM meeting- Package 1 Plated A.M. +P.M. Snacks + Lunch for January 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022				1	5,400.00	Non-common use
106703	Catering	Catering services for CPW EXECUM meeting- Package 1 Plated A.M. +P.M. Snacks + Lunch for May 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022				1	5,400.00	Non-common use
106703	Catering	Catering services for CPW EXECUM meeting- Package 1 Plated A.M. +P.M. Snacks + Lunch for October 2022	UPLB Community Innovations Studies Center	No	Competitive Bidding	September 2021 to January 2022				1	5,400.00	Non-common use
106703	Catering	Catering services for CPW EXECUM meeting- Package 1 Plated A.M. +P.M. Snacks + Lunch for September 2022	UPLB Community Innovations Studies Center	No	Competitive Bidding	May 2022 to December 2022				1	5,400.00	Non-common use
106703	Catering	Catering services for CISC-CPW monthly staff meeting A.M. Snacks + Lunch for April 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022				1	4,420.00	Non-common use
106703	Catering	Catering services for CISC-CPW monthly staff meeting A.M. Snacks + Lunch for August 2022	UPLB Community Innovations Studies Center	No	Competitive Bidding	May 2022 to December 2022				1	4,420.00	Non-common use
106703	Catering	Catering services for CISC-CPW monthly staff meeting A.M. Snacks + Lunch for December 2022	UPLB Community Innovations Studies Center	No	Competitive Bidding	May 2022 to December 2022				1	4,420.00	Non-common use
106703	Catering	Catering services for CISC-CPW monthly staff meeting A.M. Snacks + Lunch for February 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022				1	4,420.00	Non-common use
106703	Catering	Catering services for CISC-CPW monthly staff meeting A.M. Snacks + Lunch for January 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022				1	4,420.00	Non-common use
106703	Catering	Catering services for CISC-CPW monthly staff meeting A.M. Snacks + Lunch for July 2022	UPLB Community Innovations Studies Center	No	Competitive Bidding	May 2022 to December 2022				1	4,420.00	Non-common use
106703	Catering	Catering services for CISC-CPW monthly staff meeting A.M. Snacks + Lunch for June 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022				1	4,420.00	Non-common use

106703	Catering	Catering services for UPLB-CPA monthly staff meeting A.M. Snacks + Lunch for March 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		4,420.00		Non-common use
106703	Catering	Catering services for UPLB-CPA monthly staff meeting A.M. Snacks + Lunch for May 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		4,420.00		Non-common use
106703	Catering	Catering services for UPLB-CPA monthly staff meeting A.M. Snacks + Lunch for November 2022	UPLB Community Innovations Studies Center	No	Competitive Bidding	May 2022 to December 2022	1		4,420.00		Non-common use
106703	Catering	Catering services for UPLB-CPA monthly staff meeting A.M. Snacks + Lunch for October 2022	UPLB Community Innovations Studies Center	No	Competitive Bidding	May 2022 to December 2022	1		4,420.00		Non-common use
106703	Catering	Catering services for UPLB-CPA monthly staff meeting A.M. Snacks + Lunch for September 2022	UPLB Community Innovations Studies Center	No	Competitive Bidding	May 2022 to December 2022	1		4,420.00		Non-common use
106703	Janitorial Supplies	Detergent powder, all purpose. 1 kg. pack for 1st qtr. 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		720.00		Non-common use
106703	Janitorial Supplies	Detergent powder, all purpose. 1 kg. pack for 2nd Qtr. 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		720.00		Non-common use
106703	Janitorial Supplies	Dish washing Liquid, Concentrated 1 Galon Plastic container 1st Qtr. 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		1,400.00		Non-common use
106703	Janitorial Supplies	Dish washing Liquid, Concentrated 1 Galon Plastic container 2nd Qtr. 2022	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		1,400.00		Non-common use
106703	Fire Fighting & Rescue and Safety Equipment	FIRE EXTINGUISHER, dry pressure noncorrosive, 4.5kgs (10 lbs.) brand new	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		4,400.00		Non-common use
106703	Printing Supplies	Ink Cart, HP CZ108AA (HP678) Tri-color, Brand new, Original.	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use
106703	Printing Supplies	Brand new, EPSON 003, black, both, original, not re-fill or after the delivery date of the ink	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		1,500.00		Non-common use
106703	Printing Supplies	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	September 2021 to January 2022	1		900.00		Non-common use
106703	Printing Supplies	original, not re-fill or after the delivery date of the ink	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		900.00		Non-common use
106703	Printing Supplies	original, not re-fill or after the delivery date of the ink	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		900.00		Non-common use
106703	Printing Supplies	1,600 page yields, Expiration must be 1 year after the delivery date of the cartridge	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		4,200.00		Non-common use
106703	Printing Supplies	Ink cartridge for HP Deskjet Ink Advantage 3525 printer CZ121A (HP685A) Black, Brand New, Original	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		2,500.00		Non-common use
106703	Printing Supplies	Ink Cartridge for HP Deskjet Ink Advantage 3525 printer CZ122A (HP685A) Cyan, Brand New, Original	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		1,500.00		Non-common use
106703	Printing Supplies	Ink cartridge for HP Deskjet Ink Advantage 3525 printer CZ123A (HP685A) Magenta, Brand New, Original	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		1,500.00		Non-common use
106703	Printing Supplies	Ink Cartridge for HP Deskjet Ink Advantage 3525 printer CZ124A (HP685A) Yellow, Brand New, Original	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		1,500.00		Non-common use
106703	Printing Supplies	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	September 2021 to January 2022	1		3,200.00		Non-common use
106703	Printing Supplies	Ink refill bottle for EPSON L4160 Printer, (EPSON 001) Black 127 ml, Brand New, Original.	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use
106703	Vehicle Supplies	DRYED 26 JANUARY SERIES OF 2021 Blade for 1990 Toyota Corolla 2 pcs, 20" and 18"	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		400.00		Non-common use
106703	Vehicle Supplies	Oil filter C-110 for 1990 Toyota Corolla 2E engine	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
106703	Vehicle Supplies	Air filter for 1990 Toyota Corolla 2E engine	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		250.00		Non-common use
106703	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Engine Oil for Gasoline Engine, SAE 15W-40, API SL or Higher, 1 Galon Plastic Container	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		2,400.00		Non-common use
106703	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Gear oil SAE 90 GL4	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022	1		1,400.00		Non-common use

106703	FUELS/FUELS ADDITIVES & Lubricants & Anti Corrosive	Brake Fluid, DOT 3, 800 - 1,000 ml. Plastic Bottle	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022				1		350.00		Non-common use
106703	FUELS/FUELS ADDITIVES & Lubricants & Anti Corrosive	Penetrating Oil/Water Displacer, Spray Can, 227 ml.	UPLB Community Innovations Studies Center	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
106703	Beverage	Purified Drinking Water, 5 gallon plastic container for CISC-CPAI staff for 2nd Qtr. 2022	UPLB Community Innovations Studies Center	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,520.00		Non-common use
106703	Beverage	Purified Drinking Water, 5 gallon plastic container for CISC-CPAI staff for 1st Qtr. 2022	UPLB Community Innovations Studies Center	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,520.00		Non-common use
106703	Beverage	Purified Drinking Water, 5 gallon plastic container for CISC-CPAI staff for 3rd Qtr. 2022	UPLB Community Innovations Studies Center	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,520.00		Non-common use
106789	FUELS/FUELS ADDITIVES & Lubricants & Anti Corrosive	Engine oil for FDC Honda motorcycle TMX 155	UPLB Forestry Development Center	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
106789	Janitorial Supplies	FDC Tokens (Barong, plants, souvenirs) (FDC Resource Speaker for Webinar Series)	UPLB Forestry Development Center	Yes	Competitive Bidding	as the need arise	as the need arise	as the need arise	as the need arise	1		12,000.00		Non-common use
106789	Janitorial Supplies	FLOOR WAX, Traffic Liquid wax, Red, 1 gallon, 5 liters (2nd qtr)	UPLB Forestry Development Center	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
106789	Printing Supplies	INK, CARKI, HP F6V26A (HP88) Black original (not refill or re manufactured) 1st Qtr	UPLB Forestry Development Center	Yes	Competitive Bidding	September 2021 to January 2022				1		16,500.00		Non-common use
106789	Printing Supplies	INK, CARKI, HP F6V26A (HP88) 1 in color, original (not refill or re manufactured) 1st Qtr	UPLB Forestry Development Center	Yes	Competitive Bidding	September 2021 to January 2022				1		13,750.00		Non-common use
106789	Printing Supplies	INK, CARKI, HP F6V26A (HP88) 1 in color, original (not refill or re manufactured) 2nd Qtr	UPLB Forestry Development Center	Yes	Competitive Bidding	September 2021 to January 2022				1		13,750.00		Non-common use
106789	Printing Supplies	INK, CARKI, HP F6V26A (HP88) black original (not refill or re manufactured) 2nd Qtr	UPLB Forestry Development Center	Yes	Competitive Bidding	September 2021 to January 2022				1		16,500.00		Non-common use
106789	Printing Supplies	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	September 2021 to January 2022				1		22,500.00		Non-common use
106789	Printing Services	PRINTING OF POLYMER CARDS, 4 x 2 1/2 x 3 1/2 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	YES	Competitive Bidding	September 2021 to January 2022				1		37,500.00		Non-common use
106789	Printing Services	PRINTING OF POLYMER CARDS, 4 x 2 1/2 x 3 1/2 Full color, outside page (C2S 80 lbs) (1st quarter)	UPLB Forestry Development Center	YES	Competitive Bidding	September 2021 to January 2022				1		26,250.00		Non-common use
106834-1	Agricultural supplies	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 the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		4,650.00		Non-common use
106834	Medical Supplies	Alcohol Isopropyl, 70% solution, antiseptic, disinfectant with moisturizer, hypoallergenic, dermatologist-tested, scented, 500ml/bottle	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
106834	Janitorial Supplies	Bleach, 100% Sodium Hypochlorite, Disinfectant	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
106834-1	Janitorial Supplies	Branded fabric conditioner with antic sachet, 40ml, 6pcs sachets/pack	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
106834-1	Janitorial Supplies	Branded laundry detergent powder original scent, 1700g/pack	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
106834	Janitorial Supplies	Brush, all purpose scrub brush, Plastic handle, with holder stand, heavy duty	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		160.00		Non-common use
106834	Janitorial Supplies	Declogging Liquid, 500ml/ bottle, high quality, known brand	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,900.00		Non-common use
106834	Janitorial Supplies	Dishwashing Liquid, concentrated, lemon scent, known brand, 250 ml / bottle	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
106834	Janitorial Supplies	Floor brush, factory outlets floor brush, plastic stiff bristle brush toilet hygiene brush broom to sweep water hard floors	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
106834	Janitorial Supplies	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 mat, polypropylene, 60x65, holds water beneath, making it non-slippery and accident free,	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
106834	Janitorial Supplies	Furniture Polisher, Lemon scent with cleansing conditioners, no residue build-up, 330ml	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		4,730.00		Non-common use
106834	Janitorial Supplies	Glass cleaner with squeezer and rubber head	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use
106834	Janitorial Supplies	Hand wash, antibacterial, 250ml, known quality brand, kills 99% of bacteria	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		5,600.00		Non-common use
106834	Janitorial Supplies	Push brush, big, heavy duty	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		480.00		Non-common use
106834	Janitorial Supplies	Scrub tile wire brush with 2681 ml and scraper OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
106834	Janitorial Supplies	Toilet brush, nylon bristles, long-handled, soft bristle cleaning, sub 9299 bathroom with plastic base, brush type, durable	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		360.00		Non-common use

106834	Janitorial Supplies	Paper PER OVCSA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021roll, 12 rolls / pack	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		2,100.00		Non-common use
106834	Janitorial Supplies	made from polyethylene plastic, 468mm x 469mm x 1016mm dimension, 235mm depth of gusset on each side, ten (10) pieces PER OVCSA MEMO NO. 07 ANNEX E DATED 26	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		3,600.00		Non-common use
106834	Office Supplies	Sticker Paper, glossy type (25 pcs / pack) 8.5x11 in	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
106834	Office Supplies	1100packs, 100 pcs PER OVCSA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		100.00		Non-common use
106834	Office Supplies	Bond paper, Pale cream, size 8.5x11" GSM 200	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
106834	Office Supplies	DATED 26 JANUARY SERIES OF 2021Towel, interfused, single ply, 205mm x 215mm, 175 sheets/pack	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		4,200.00		Non-common use
106834	Office Supplies	Paper, Multi-Purpose (Copy) A4, 210x297mm, 80gsm, 500 sheets/ream	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		14,100.00		Non-common use
106834	Office Supplies	Paper, Photo, glossy, A4 sized, 10pcs/pack	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
106834	Office Supplies	Signage tags, arrow size, 10x20mm, assorted colors (Z type film indexer) 20 sheets x 5 pads	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
106834	Office Supplies	100gsm, ivory color, 20 sheets PER OVCSA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
106834	Grocery Items	Coffee creamer, 5g, 24 sticks PER pack	UPLB Office of the Alumni Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,400.00		Non-common use
106834	Grocery Items	Green tea with lemon, good quality brand, 50 grams, 25 tea bags PER box	UPLB Office of the Alumni Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,500.00		Non-common use
106834	Grocery Items	Instant 3 in 1 (coffee with creamer), 48 pieces pack	UPLB Office of the Alumni Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,400.00		Non-common use
106834	Grocery Items	Instant coffee, 100% natural classic, 100pcs/pack	UPLB Office of the Alumni Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,900.00		Non-common use
106834	Grocery Items	Kapeing Sarako, ground and roast coffee, a fine coffee tradition, Tropical brew, 500g PER pack	UPLB Office of the Alumni Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		5,160.00		Non-common use
106834	Plastic Products	Sando bag, with handle, white, 100s/pack, biodegradable, eco-friendly	UPLB Office of the Alumni Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		700.00		Non-common use
106834	Grocery Items	White sugar, 1kg PER bag	UPLB Office of the Alumni Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,350.00		Non-common use
106834	Printing Supplies	Ink Cartridge, HP 680 Tri-color for HP Deskjet Ink Advantage 1115	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		35,000.00		Non-common use
106834	Printing Supplies	Ink Cartridge, HP 680, Black for HP Deskjet Ink Advantage 1115	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		28,000.00		Non-common use
106834	Printing Supplies	Ink, Color Ink set for Epson L100L110/L200L210 (T6641, T6644, T6642 & T6643)	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		12,400.00		Non-common use
106834	Printing Supplies	Toner Cart, HP Q2612A, Black	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		8,400.00		Non-common use
106834-1	Catering	Lunch for Meetings	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		17,500.00		Non-common use
106834	Catering	Lunch for meetings	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		8,750.00		Non-common use
106834	Catering	Snacks for meetings, AM	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		19,600.00		Non-common use
106834	Catering	Snacks for meetings, PM	UPLB Office of the Alumni Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		19,600.00		Non-common use
106834-1	Event	Planning workshop of OAR	UPLB Office of the Alumni Affairs	No	Lease of Venue	as the need arise	as the need arise	as the need arise	as the need arise	1		47,000.00		Non-common use
106834	Beverage	Purified Drinking Water, 5 gallons PER round container piece	UPLB Office of the Alumni Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		4,800.00		Non-common use
106834	Printing Supplies	Toner cartridge for Muratec MFX-2835 (TS-1820)	UPLB Office of the Alumni Affairs	Yes	Direct Contracting	September 2021 to January 2022				1		15,000.00		Non-common use
106837	Communication Supplies	Allotment for Globe Prepaid cards 500 for the OSAM System	UPLB Office of the Student Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
106837	Janitorial Supplies	Allotment for Janitorial Supplies supplies not available at PS-DBM	UPLB Office of the Student Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.00		Non-common use
106837	IT Parts	Allotment for Web Hosting fee for 2022	UPLB Office of the Student Affairs	Yes	NP-33.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	September 2021 to January 2022				1		10,000.00		Non-common use
106837	Catering	Allotment for catering services for the OVCSA anniversary Culminating Activities	UPLB Office of the Student Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		40,000.00		Non-common use

106837	Catering	Allotment for meals for OVCSA Execom and other Committee meetings for 1st qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		13,000.00		Non-common use
106837	Catering	Allotment for meals for OVCSA Execom and other Committee meetings for 2nd qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		13,000.00		Non-common use
106837	Catering	Allotment for meals for OVCSA Execom and other Committee meetings for 3rd qtr	UPLB Office of the Student Affairs	No	Competitive Bidding	May 2022 to December 2022				1		13,000.00		Non-common use
106837	Catering	Allotment for meals for OVCSA Execom and other Committee meetings for 4th qtr	UPLB Office of the Student Affairs	No	Competitive Bidding	May 2022 to December 2022				1		13,000.00		Non-common use
106837	Services	Allotment for office and building equipment repairs and maintenance for 1st qtr	UPLB Office of the Student Affairs	No	NP-53.9 Small Value Procurement	January 2022 to December 2022				1		10,000.00		Non-common use
106837	Services	Allotment for office and building equipment repairs and maintenance for 3rd qtr	UPLB Office of the Student Affairs	No	NP-53.9 Small Value Procurement	May 2022 to December 2022				1		10,000.00		Non-common use
106837	Beverage	Allotment for office drinking water for 1st qtr	UPLB Office of the Student Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,200.00		Non-common use
106837	Beverage	Allotment for office drinking water for 2nd qtr	UPLB Office of the Student Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,200.00		Non-common use
106837	Beverage	Allotment for office drinking water for 3rd qtr	UPLB Office of the Student Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,200.00		Non-common use
106837	Beverage	Allotment for office drinking water for 4th qtr	UPLB Office of the Student Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,200.00		Non-common use
106837	Services	Allotment for office equipment repairs and maintenance for 1st qtr	UPLB Office of the Student Affairs	No	NP-53.9 Small Value Procurement	January 2022 to December 2022				1		10,000.00		Non-common use
106837	Services	Allotment for office equipment repairs and maintenance for 3rd qtr	UPLB Office of the Student Affairs	No	NP-53.9 Small Value Procurement	May 2022 to December 2022				1		5,000.00		Non-common use
106837	Office supplies	Allotment for office supplies not available at PS-DBM	UPLB Office of the Student Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		20,000.00		Non-common use
106837	Printing Services	Allotment for printing services for 1st qtr	UPLB Office of the Student Affairs	YES	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
106837	Printing Services	Allotment for printing services for 3rd qtr	UPLB Office of the Student Affairs	YES	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
106837	Token and Awards	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 2022 to December 2022				1		15,000.00		Non-common use
106837	Medical Supplies	Allotment for various COVID Response supplies not available at PS-DBM for 1st qtr	UPLB Office of the Student Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.00		Non-common use
106837	Medical Supplies	Allotment for various COVID response supplies not available at PS-DBM for 3rd qtr	UPLB Office of the Student Affairs	No	Competitive Bidding	May 2022 to December 2022				1		10,000.00		Non-common use
106837	Vehicle repair	Allotment for vehicle repairs and maintenance 2nd qtr	UPLB Office of the Student Affairs	No	Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		30,000.00		Non-common use
106837	Vehicle repair	Allotment for vehicle repairs and maintenance 4th qtr	UPLB Office of the Student Affairs	No	Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		30,000.00		Non-common use
106845	Office supplies	Bond PaPER Short, 8.5 x11 inches 80gsm	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		1,550.00		Non-common use
106845	Office supplies	Calculators, Beranded and Brand New	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		3,760.00		Non-common use
106845	Office supplies	Cutter Knives	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		760.00		Non-common use
106845	Office supplies	Erasers, Rubber	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		480.00		Non-common use
106845	Office supplies	Morroco Boards,Color Blue Short 8.5x 11'	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		1,950.00		Non-common use
106845	Office supplies	Pentel Pen Permanent Marker, Black; Fine Point	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		550.00		Non-common use
106845	Office supplies	Pentel Pen Permanent Marker, Red; Fine Point	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		550.00		Non-common use
106845	Office supplies	Pentel sign Pen, Black	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		1,520.00		Non-common use
106845	Office supplies	Pentel sign Pen, Blue	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		1,520.00		Non-common use
106845	Office supplies	Pentel sign Pen, RED	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		1,520.00		Non-common use
106845	Office supplies	Plastic Ring Binder 16mm	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
106845	Office supplies	Plastic Ring Binder 20mm	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
106845	Office supplies	Please Sign Sticky Note 1.24 x4.5	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		3,600.00		Non-common use

106845	Office supplies	Sticky Note 1.24 x4.5	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
106845	IT Parts	USB type Flash Drives, 32g	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	5,360.00	Non-common use
106845	Printing supplies	HP cartridge Toners for M1212nl MFP	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	21,000.00	Non-common use
106845	Printing supplies	Ink Epson 3110 : Yellow	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
106845	Printing supplies	Ink Epson 3110 :Black	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
106845	Printing supplies	Ink Epson 3110 :CYAN	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
106845	Printing supplies	Ink Epson 3110 :Magenta	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
106845	Beverage	Mineral Drinking Water	UPLB Office of the Vice Chancellor for Administration	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	6,300.00	Non-common use
106882	Vehicle repair	Change oil on SUV-z/4 Mitsubishi L200 Pick Up with Labor & Materials/Repair and Maintenance	UPLB Supply and Property Management Office	No	Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	10,000.00	Non-common use
106882	Office supplies	Box, Storage File 175lbs, Brown 12x16 in	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	5,000.00	Non-common use
106882	Office supplies	Colored Paper	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00	Non-common use
106882	Office supplies	Sign here flags	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
106882	Office supplies	Sticker Paper	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00	Non-common use
106882	Office supplies	Sign pen, blue, liquid/gel ink, 0.5MM needle tip	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
106882	Office supplies	Extra strength adhesive laminated tapes 24mm black on yellow	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	27,000.00	Non-common use
106882	Office supplies	Fine Tech Pen 0.3	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00	Non-common use
106882	Medical Supplies	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	September 2021 to January 2022				1	5,000.00	Non-common use
106882	Catering	Food for SPMO Monthly Meetings: AM Snacks Only (packed) JANUARY 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,760.00	Non-common use
106882	Catering	Food for SPMO Monthly Meetings: AM Snacks Only (packed) APRIL 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,760.00	Non-common use
106882	Catering	Food for SPMO Monthly Meetings: AM Snacks Only (packed) AUGUST 2022	UPLB Supply and Property Management Office	No	Competitive Bidding	May 2022 to December 2022				1	1,760.00	Non-common use
106882	Catering	Food for SPMO Monthly Meetings: AM Snacks Only (packed) DECEMBER 2022	UPLB Supply and Property Management Office	No	Competitive Bidding	May 2022 to December 2022				1	1,760.00	Non-common use
106882	Catering	Food for SPMO Monthly Meetings: AM Snacks Only (packed) FEBRUARY 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,760.00	Non-common use
106882	Catering	Food for SPMO Monthly Meetings: AM Snacks Only (packed) JULY 2022	UPLB Supply and Property Management Office	No	Competitive Bidding	May 2022 to December 2022				1	1,760.00	Non-common use
106882	Catering	Food for SPMO Monthly Meetings: AM Snacks Only (packed) JUNE 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,760.00	Non-common use
106882	Catering	Food for SPMO Monthly Meetings: AM Snacks Only (packed) MARCH 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,760.00	Non-common use
106882	Catering	Food for SPMO Monthly Meetings: AM Snacks Only (packed) MAY 2022	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,760.00	Non-common use
106882	Catering	Food for SPMO Monthly Meetings: AM Snacks Only (packed) NOVEMBER 2022	UPLB Supply and Property Management Office	No	Competitive Bidding	May 2022 to December 2022				1	1,760.00	Non-common use
106882	Catering	Food for SPMO Monthly Meetings: AM Snacks Only (packed) OCTOBER 2022	UPLB Supply and Property Management Office	No	Competitive Bidding	May 2022 to December 2022				1	1,760.00	Non-common use
106882	Catering	Food for SPMO Monthly Meetings: AM Snacks Only (packed) SEPTEMBER 2022	UPLB Supply and Property Management Office	No	Competitive Bidding	May 2022 to December 2022				1	1,760.00	Non-common use
106882	Grocery Items	Creamer, Kinnies sugar, Disposable paPERcups, Disposable paPER plates, Disposable spoon & fork,	UPLB Supply and Property Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	3,000.00	Non-common use
106882	Printing supplies	Ink for CANON PIXMA G4010, Refill Tank System BLACK Genuine GI-790	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use
106882	Printing supplies	Ink for EPSON L5190, Refill Tank System BLACK Genuine 65ml	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use

	Construction		UPLB Institute of Plant Breeding (IPB)		Competitive Bidding	September 2021 to January 2022	1		450.00		Non-common use
106953	Construction	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	September 2021 to January 2022	1		750.00		Non-common use
106953	Construction	2 x 8 mm Hex Washer Head Tek's screw for Wood, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		750.00		Non-common use
106953	Construction	2 x 2 x 1/2" Rd Corner, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		2,400.00		Non-common use
106953	Construction	2.0mm x 2'x 2'x 6'x 16' Long Cyclone wire, 16' roll premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		6,000.00		Non-common use
106953	Construction	2.0mm x 2'x 2'x 6'x 16' Long Cyclone wire, 16' roll premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		400.00		Non-common use
106953	Construction	2.5mm/2. Special N-bur's, welding rod 10 kg/box, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		1,900.00		Non-common use
106953	Construction	3 Gypsum screw, wood screw black Screw 100pcs/box, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		220.00		Non-common use
106953	Construction	3/4" x 4 x 8 marine Plywood, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		6,000.00		Non-common use
106953	Construction	4 mini roller brush with Handle, Cotton, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		300.00		Non-common use
106953	Construction	4 Ø Cutting Disk, 25pcs/box, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		200.00		Non-common use
106953	Construction	4 Ø Grinding Disk, 25pcs/box, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		480.00		Non-common use
106953	Construction	4 x 8 x 1/4" Marine Plywood, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		4,000.00		Non-common use
106953	Construction	7 Roller brush with Handle, Cotton, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		450.00		Non-common use
106953	Construction	Angle bar, 3 x 3 x 1/4", premium quality, brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		3,360.00		Non-common use
106953	Construction	Angle valve 1/2x1/2	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		11,000.00		Non-common use
106953	Construction	Bidet (w/ hose) 1/2	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		27,000.00		Non-common use
106953	Construction	Elastomeric sealant, tubercul, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		630.00		Non-common use
106953	Construction	Faucet 1/2 (brass w/ hose bib)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		6,300.00		Non-common use
106953	Construction	Faucet 1/2 (goose neck)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		11,000.00		Non-common use
106953	Construction	Faucet 1/2 (lavatory)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		5,800.00		Non-common use
106953	Construction	Flat wair enamel paint, white, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		2,680.00		Non-common use
106953	Construction	Flat bar, 3 x 3 x 1/4, premium quality, brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		2,080.00		Non-common use
106953	Construction	Flexible hose 1/2x1/2x 12'	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		4,000.00		Non-common use
106953	Construction	GI Pipe 1" Sch40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		15,960.00		Non-common use
106953	Construction	GI Pipe 1/2 Sch40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		17,980.00		Non-common use
106953	Construction	GI Pipe 2" Sch40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		168,000.00		Non-common use
106953	Construction	GI Pipe 3/4 Sch 40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		23,520.00		Non-common use
106953	Construction	GI Union patente 1" (premium quality)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
106953	Construction	GI Union patente 2" (premium quality)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		12,820.00		Non-common use
106953	Construction	GI Union patente 3/4" (premium quality)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		1,340.00		Non-common use
106953	Construction	GI coupling 1" S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		250.00		Non-common use
106953	Construction	GI coupling 1/2" S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		250.00		Non-common use
106953	Construction	GI coupling 2" S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1		1,400.00		Non-common use

106953	Construction	GI coupling 3/4" S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		350.00		Non-common use
106953	Construction	GI elbow 1/2 S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
106953	Construction	GI elbow 1" S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
106953	Construction	GI elbow 2" S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,970.00		Non-common use
106953	Construction	GI elbow 3/4 S40	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		450.00		Non-common use
106953	Construction	GI union patente 1/2" (premium quality)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		750.00		Non-common use
106953	Construction	Gate valve 1" brass	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
106953	Construction	Gate valve 1/2" brass	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		4,460.00		Non-common use
106953	Construction	Gate valve 2" brass	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		19,140.00		Non-common use
106953	Construction	Gate valve 3/4" brass	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		5,270.00		Non-common use
106953	Construction	Grft 100 Sand Paper, 100 pcs/ream, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		840.00		Non-common use
106953	Construction	Keyed Entry Knobset (round type Handle), premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
106953	Construction	Quick Dry Enamel Paint, White, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
106953	Construction	Quick Drying Enamel Paint, Calaveras Brown, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
106953	Construction	quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,200.00		Non-common use
106953	Construction	Semi-gloss Latex Paint, UP Beige, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,680.00		Non-common use
106953	Construction	Semi-gloss latex paint, or more, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,680.00		Non-common use
106953	Construction	Shovel with wooden handle	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
106953	Construction	Tank fittings (toilet bowl)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		16,000.00		Non-common use
106953	Construction	dimension: 8cm x 4.5cm x 7cm	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
106953	Construction	pcs./box, premium quality/brand	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
106953	Construction	Wheel barrow, 60 l capacity	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
106953	Electrical	LED E17/R10/E27 14W, 220V/240V-50/60Hz 112cm A, 6500k daylight, white base: E27 CRI>80, Beam Angle: 180°	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
106953	Electrical	Extension wheel meter, universal, heavy duty outlets, 15 meters cord length, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,300.00		Non-common use
106953	Fertilizer	46-0-0, 50kgs/sack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		35,000.00		Non-common use
106953	Fertilizer	0-0-60, 50kgs/sack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
106953	Fertilizer	Vermicompost, 50kgs/bag	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
106953	Agricultural Supplies	Black plastic mulch (4ft x 400m x 40 microns)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		14,000.00		Non-common use
106953	Agricultural Supplies	Burnt rice hull, 50kg/sack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
106953	Agricultural Supplies	Coin envelope, #5 2 7/8 x 5 1/4, 500pcs/box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
106953	Agricultural Supplies	Coin envelope, #8 1/2, 4 x 7 1/2, 500pcs/box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
106953	Agricultural Supplies	Coir dust, 50 kgs/sack	UPLB Institute of Plant Breeding (IPB)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		4,500.00		Non-common use
106953	Agricultural Supplies	Fabric gloves with rubber	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		750.00		Non-common use

106953	Fertilizer	Foliar, 19-19-19, PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
106953	Pesticide	Furadan, fungicide, 10kg/bag	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
106953	Agricultural Supplies	Garden soil, 500kg	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
106953	Agricultural Supplies	Glassine bags, #1 (w- 3.12, s-1.37, h- 7.5 in) 100pcs/bundle	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
106953	Agricultural Supplies	Glassine bags, #2 (w- 3.75, s- 1.75, h-9 in) 100pcs/bundle	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
106953	Agricultural Supplies	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	September 2021 to January 2022				1		1,500.00		Non-common use
106953	Pesticide	Herbicide, 2-4 Dichlorophenoxyacetic acid, libtl	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
106953	Pesticide	Herbicide, isopropylamine salt of glyphosate, gallon	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		22,000.00		Non-common use
106953	Agricultural Supplies	Heavy duty pruning shear, rubber grip	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
106953	Pesticide	Humus, 200g, 100pcs; PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021kg	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
106953	Pesticide	Lannate, insecticide, 215 g/pack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
106953	Agricultural Supplies	Net, fine, 32 mesh, 1.5y x 90y	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		35,000.00		Non-common use
106953	Plastic Products	Plastic drums, 200 li cap., blue color	UPLB Institute of Plant Breeding (IPB)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		12,500.00		Non-common use
106953	Plastic Products	Plastic pail, round, with handle, heavy duty, 16L capacity	UPLB Institute of Plant Breeding (IPB)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		900.00		Non-common use
106953	Agricultural Supplies	Plastic pots, X6", small	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		650.00		Non-common use
106953	Agricultural Supplies	Plastic pots, X8", large	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
106953	Agricultural Supplies	Plastic pots, black, 21cm	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
106953	Agricultural Supplies	Plastic pots, black, 24cm	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
106953	Agricultural Supplies	Plastic pots, 15cm diam.	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
106953	Agricultural Supplies	Plastic seedling bag, 7" x 7" x 12, black, PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pc	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,750.00		Non-common use
106953	Agricultural Supplies	Plastic seedling bag, 8" x 8" x 12, black, PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pc	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
106953	Agricultural Supplies	Plastic trays, 17"x12"x16"	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
106953	Agricultural Supplies	Plastic seedling bags, 3"x3"x6", black, 100pcs/pack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
106953	Agricultural Supplies	Soythe, 8" saturated curve blade, w/ wooden handle	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
106953	Agricultural Supplies	Seedling tray, black, 16 holes	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,900.00		Non-common use
106953	Agricultural Supplies	Seedling tray, black, 32 holes	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		7,000.00		Non-common use
106953	Agricultural equipment	Pump pressure sprayer, semi-automatic, 2.0 LI	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
106953	Agricultural Supplies	Shipping tag #3, 1 7/8 x 3 3/4, 1000pcs/box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
106953	Agricultural Supplies	Tralis net/cultured net, 7"x7"x2.4m; 100m, black	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		18,375.00		Non-common use
106953	Janitorial Supplies	Air freshner, new easter spray, 5 in 1, fresh lemon scent, 330ml, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
106953	Medical Supplies	Alcohol, isoprophyl, 70%, 250 ml	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
106953	Janitorial Supplies	Besol, 1000L, PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021gallon, known brand/brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.00		Non-common use

106953	Janitorial Supplies	Broom soft (lambo), 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	September 2021 to January 2022	1	5,000.00	Non-common use
106953	Janitorial Supplies	Broom, stick (kaong makapal), 16 grip measure size	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,050.00	Non-common use
106953	Janitorial Supplies	Detergent liquid cleaner, all purpose liquid detergent, 4l/gal	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	12,500.00	Non-common use
106953	Janitorial Supplies	Detergent powder, 2kgs/pack, good qty, known brand, original	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	4,000.00	Non-common use
106953	Janitorial Supplies	Dishwashing liquid soap, 800ml, good qty, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	12,500.00	Non-common use
106953	Janitorial Supplies	Doormat cloth, 16x36, good quality	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,350.00	Non-common use
106953	Janitorial Supplies	Dust pan, non-rigid plastic, w/ detachable handle, asstd colors	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	800.00	Non-common use
106953	Medical Supplies	Ethyl alcohol, 95%, 20 li/cby	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	6,000.00	Non-common use
106953	Janitorial Supplies	Floor wax, liquid type, reb, 1 gal, waterproof, branded, less odor, longer lasting, easy to apply	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	10,000.00	Non-common use
106953	Janitorial Supplies	Furniture polish, w/ cleaning conditioner, fresh lemon scent, 330ml, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	2,400.00	Non-common use
106953	Janitorial Supplies	Garbage bag, 120 lb/bag, 80x100cm, heavy duty, trash bag, 10/pack, black	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	950.00	Non-common use
106953	Janitorial Supplies	Garbage bag, gusted, 0.4mm thk, 40", black, 10's	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,440.00	Non-common use
106953	Janitorial Supplies	Garbage bag, gusted, medium size, 11" x 11" x 24", 100pcs/pack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	2,500.00	Non-common use
106953	Janitorial Supplies	Garbage bag, large, black, 13x13x32 in	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	3,000.00	Non-common use
106953	Janitorial Supplies	Hand sanitizer, anti bacterial, 500ml/btl	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,000.00	Non-common use
106953	Janitorial Supplies	ANNEX E UNLTD 26 JANUARY SERIES OF 2021 towel, everyday, 175 pulls/pack, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	20,000.00	Non-common use
106953	Janitorial Supplies	Liquid soap for hands, anti-bacterial, w/ moisturizer, 500ml, lavender scent, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	6,000.00	Non-common use
106953	Janitorial Supplies	Muriatic acid, gallon, original	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	2,400.00	Non-common use
106953	Janitorial Supplies	Plastic trash bin (swing top type)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,050.00	Non-common use
106953	Janitorial Supplies	Rubber gloves, long size, household, medium	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	375.00	Non-common use
106953	Janitorial Supplies	Scouring pad, 3pcs/pack, heavy duty, tipid pack, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	450.00	Non-common use
106953	Janitorial Supplies	Sodium hypochlorite, 3785ml/gal	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	9,000.00	Non-common use
106953	Janitorial Supplies	Tissue paper, 3 ply, 200 sheets, 12 rolls/pack, good qty, branded and brandnew, white, ultra soft	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	30,000.00	Non-common use
106953	Janitorial Supplies	Tissue, rectangular, 350 sheets/pack, flat, 2 ply	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	6,240.00	Non-common use
106953	Janitorial Supplies	Toilet bowl urinal cleaner, 900 ml, good qty, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	2,700.00	Non-common use
106953	Office supplies	Battery, dry cell AA, 1.5 volts, alkaline, 4pcs/pack, branded and brandnew, original	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	800.00	Non-common use
106953	Office supplies	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	September 2021 to January 2022	1	600.00	Non-common use
106953	Office supplies	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	September 2021 to January 2022	1	27,000.00	Non-common use
106953	Office supplies	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	September 2021 to January 2022	1	250.00	Non-common use
106953	Office supplies	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	September 2021 to January 2022	1	1,750.00	Non-common use
106953	Office supplies	ANNEX E UNLTD 26 JANUARY SERIES OF 2021MR refill WH 605, refill only, 5mm x 6m, 2 pcs/pack (w/	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,800.00	Non-common use
106953	Office supplies	Flag tape sign here Z5.4mm x 43.1mm, post it, branded and brandnew, original	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	3,400.00	Non-common use

106953	Office supplies	Folder, legal size, 8.5 x 13, cream color	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	900.00	Non-common use
106953	Office supplies	Masking tape, 1", 24mm, 50 m, length	UPLB Institute of Plant Breeding (IPB)	YES	Competitive Bidding	September 2021 to January 2022	1	9,000.00	Non-common use
106953	Office supplies	Metal binder clip, 25mm, 1 inch (12pcs/-pack), branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00	Non-common use
106953	Office supplies	Metal binder clip, 41mm, 1-5/8 in deli 8562 (12pcs/pck), branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,950.00	Non-common use
106953	Office supplies	Metal binder clip, 51mm, 2 in (12 pcs/-pack), branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	2,400.00	Non-common use
106953	Office supplies	Metal binder clip, 19mm, 3/4 in (12pcs/-pack), branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,050.00	Non-common use
106953	Office supplies	DATED 26 JANUARY SERIES OF 2021 clip, 33mm, asstd color, vinyl coated, brandnew, good quality	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	800.00	Non-common use
106953	Office supplies	DATED 26 JANUARY SERIES OF 2021 clip, vinyl plastic coat, 32mm, 100pcs/box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	600.00	Non-common use
106953	Office supplies	Pencil, #2, non-erudge, eraser, 12 pcs/box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,000.00	Non-common use
106953	Office supplies	Eraser, 7mm mat app 100 eraser (#18), PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	2,250.00	Non-common use
106953	Office supplies	Sign pen, liquid gel ink, 0.5mm nib size tip, blue, black and red colors, branded and brandnew, original	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	8,100.00	Non-common use
106953	Office supplies	Specialty paper, A4, color cream, 80 gm, 10 sht/ pack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	800.00	Non-common use
106953	Office supplies	Staple wire #35, std. 70mm x 100mm, 5000pcs/box	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	2,400.00	Non-common use
106953	Office supplies	Tape, transparent, 24mm (1) w usable length of 50m thick, good quality, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,000.00	Non-common use
106953	Diagnostic and Laboratory Services	Capillary sequencing, double pass with additional PCR purification service	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	39,000.00	Non-common use
106953	Diagnostic and Laboratory Services	Custom oligo/primer synthesis	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	15,000.00	Non-common use
106953	Communication supplies	Cellcards, Globe @100	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	7,800.00	Non-common use
106953	Communication supplies	Cellcards, Globe @300	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00	Non-common use
106953	Communication supplies	Cellcards, Smart @100	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	12,000.00	Non-common use
106953	Communication supplies	Cellcards, Smart @300	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	31,500.00	Non-common use
106953	Communication supplies	Cellcards, Sun @100	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,200.00	Non-common use
106953	Communication supplies	Cellcards, TNT @100	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	2,400.00	Non-common use
106953	Vehicle supplies	Alternator, 12V, 60amp for Mitsubishi 4G32	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	6,500.00	Non-common use
106953	Vehicle supplies	Ball bearing, 6201	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,680.00	Non-common use
106953	Vehicle supplies	Ball bearing, 6202	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	900.00	Non-common use
106953	Vehicle supplies	Ball bearing, 6307	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	1,800.00	Non-common use
106953	Vehicle supplies	Clutch lining for 55hp tractor	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	6,000.00	Non-common use
106953	Vehicle supplies	Clutch lining for 90hp tractor	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	6,500.00	Non-common use
106953	Vehicle supplies	Clutch lining for Mitsubishi dump truck	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	6,500.00	Non-common use
106953	Vehicle supplies	Clutch lining for mini tractor	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	5,000.00	Non-common use
106953	Vehicle supplies	Clutch release bearing for 90hp tractor	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	15,000.00	Non-common use
106953	Vehicle supplies	Distributor for Mitsubishi pick up L2	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	25,000.00	Non-common use
106953	Vehicle supplies	Fan belt, 850	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022	1	3,000.00	Non-common use

106953	Vehicle supplies	Fuel filter PS 7408A	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		5,040.00		Non-common use
106953	Vehicle supplies	Fuel filter, FPS 101A (1001-44010)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
106953	Vehicle supplies	Hydraulic filter, HC-1905	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,200.00		Non-common use
106953	Vehicle supplies	Hydraulic filter, RE 59754	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
106953	Vehicle supplies	Hydraulic hose, 3/4 x 7m	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		21,000.00		Non-common use
106953	Vehicle supplies	Hydraulic pump, BP1518E	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
106953	Vehicle supplies	Oil filter, C-1002	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
106953	Vehicle supplies	Oil filter, C-209	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
106953	Vehicle supplies	Oil filter, P555616	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
106953	Vehicle supplies	Oil filter, L 14459	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
106953	Vehicle supplies	Oil seal, 46 x 62 x 9	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,600.00		Non-common use
106953	Vehicle supplies	Oil seal, AE1736E	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
106953	Vehicle supplies	Oil seal, 09283-17025	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
106953	Vehicle supplies	Oil seal, 55 x 30 x 12	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,900.00		Non-common use
106953	Vehicle supplies	Oil seal, 75 x 52 x 15	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,360.00		Non-common use
106953	Vehicle supplies	Oil seal, C415	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
106953	Vehicle supplies	Oil seal, D2580	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
106953	Vehicle supplies	Pilot bearing, 6303	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		320.00		Non-common use
106953	Vehicle supplies	Platinum glow plug, 10.5V-9-82511978-0	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,600.00		Non-common use
106953	Vehicle supplies	Power steering hose, 1.5 m/cut	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
106953	Vehicle supplies	Radiator for 90hp tractor	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use
106953	Vehicle supplies	Radiator for mini tractor, kubota	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
106953	Vehicle supplies	Rubber boot for brake seal	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		480.00		Non-common use
106953	Vehicle supplies	Tire, 12.4x 24, exterior	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		50,000.00		Non-common use
106953	Vehicle supplies	Tire, 600 x 12 mini tractor, kubota	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
106953	Vehicle supplies	Tire, 700 x 1, interior	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		18,000.00		Non-common use
106953	Vehicle supplies	Tire, 750 x 16 mini tractor, kubota	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		16,000.00		Non-common use
106953	Vehicle supplies	Valve seal, MD-115472	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
106953	Laboratory supplies	Digital hygrometer	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
106953	Beverage	Distilled water, 10liters/gallon	UPLB Institute of Plant Breeding (IPB)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,500.00		Non-common use
106953	IT Parts	External hard drive	UPLB Inst/IT Partsute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
106953	IT Parts	External hard drive DATED 26 JANUARY SERIES OF 2021188 charging line interactive UPS w/IT Partsh 140-300 VAC	UPLB Inst/IT Partsute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
106953	Printing supplies	HP Ink 678, black, original w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1		10,500.00		Non-common use

106953	Printing supplies	HP Ink 678, colored, original w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	10,500.00	Non-common use
106953	Printing supplies	Ink cart, Epson C13 T664100, original, not refill or remanufactured, w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use
106953	Printing supplies	Ink cart, Epson C13 T664200 (1 6642) cyan, original, not refill or remanufactured, w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use
106953	Printing supplies	Ink cart, Epson C13 T664301 (1 6643) magenta, original, not refill or remanufactured, w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use
106953	Printing supplies	Ink cart, Epson C13 T664400 (1 6644) yellow, original, not refill or remanufactured, w/ expiration date	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use
106953	Printing supplies	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	September 2021 to January 2022				1	24,000.00	Non-common use
106953	Printing supplies	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	September 2021 to January 2022				1	24,000.00	Non-common use
106953	Gas refill	LPG, refill, 11 kgs/tank	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	3,200.00	Non-common use
106953	Gas refill	Liquid nitrogen, refill, 25kg/cylinder	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	66,000.00	Non-common use
106953	Agricultural Supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021pc	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	75,000.00	Non-common use
106953	Fertilizer	Osmocote, 14-14-14, 22.6kg/sack	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use
106953	Chemicals and Chemical Products	PTC Agar, 500g/btl (Pronadisa)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	75,000.00	Non-common use
106953	Chemicals and Chemical Products	PTC agar, 500g/btl	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	75,000.00	Non-common use
106953	Laboratory supplies	Petri dishes-borosilicate glass, 150mm diam.	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	22,000.00	Non-common use
106953	Chemicals and Chemical Products	Potato dextrose agar, dehydrated AR, 500g/btl	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
106953	Chemicals and Chemical Products	Potato dextrose agar, dehydrated, AR 500g/btl	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
106953	Chemicals and Chemical Products	Silica gel-blue (indicating) 2-5mm, n.w-25kgs, g.w-26.5 kgs	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	18,000.00	Non-common use
106953	Chemicals and Chemical Products	Silica gel-white (non-indicating) 2-5mm, n.w-25kgs, g.w-26.5 kgs	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	18,000.00	Non-common use
106953	Laboratory supplies	Stainless steel forceps, 6" blunt tip (st. tweezers)	UPLB Institute of Plant Breeding (IPB)	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
106953	Printing Services	Tarpaulin printing, 35/sq ft	UPLB Institute of Plant Breeding (IPB)	YES	Competitive Bidding	September 2021 to January 2022				1	25,000.00	Non-common use
106953	Grocery Items	PaPER cups, 12 oz, 25pcs/pack	UPLB Institute of Plant Breeding (IPB)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	350.00	Non-common use
106953	Grocery Items	PaPERplates, silver, 9 in, 25 pcs/pack, good quality, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	250.00	Non-common use
106953	Grocery Items	Plastic fork, 25 pcs/pack, good quality, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	200.00	Non-common use
106953	Grocery Items	Plastic spoon, 25 pcs/pack, good quality, branded and brandnew	UPLB Institute of Plant Breeding (IPB)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	200.00	Non-common use
106965	Chemicals and Chemical Products	*Coconut Paring Meal, E DATED 26 JANUARY SERIES OF	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,300.00	Non-common use
106965	IT Parts	*External Hard Drive Black 2 TB Portable Hard Drive Cable Interface: USB 3.0. Dimen-sions: 117 x 90 x 14.8mm, shockproof (ttbdp)	UPLB National InstItI Parts of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,400.00	Non-common use
106965	Office supplies	*Magnetic White Board eraser, color: blue (egf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	40.00	Non-common use
106965	Chemicals and Chemical Products	*4% Cyanine 5 solution (37.5ml, suitable for electrophoresis, 500 mL/bottle (bites)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	14,900.00	Non-common use
106965	Laboratory supplies	*6-well microplate with flat, polystyrene, flat bottom, 8x12 array, clear, sterile, 10 pcs/pack (abc)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
106965	Chemicals and Chemical Products	Activated charcoal, acid washed, plant cell cultured tested, 250g/bottle (sbe)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	5,000.00	Non-common use
106965	Office supplies	Adhesive Tape, clear, 18mmx21m (ttbdp-5, pncm-10)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	375.00	Non-common use
106965	Chemicals and Chemical Products	Agar Microbial use, 500 grams PER CIVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/bottle (pncm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	3,500.00	Non-common use

106965	Aircon	Air filter, GA-501	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,200.00		Non-common use
106965	Medical Supplies	Acetic acid, germ kill, 1 liter PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (bottle (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,300.00		Non-common use
106965	Laboratory supplies	Acetic acid, germ kill, 1 liter PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (bottle (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		568.00		Non-common use
106965	Medical Supplies	Acetic acid, germ kill, 1 liter PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (bottle (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		14,520.00		Non-common use
106965	Medical Supplies	Acetic acid, germ kill, 1 liter PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (bottle (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,750.00		Non-common use
106965	Construction	Allen wrench (set), (10 Pcs Set breakup: 1.5,2.2,2.5,3,4,5,5.5,6,8,10 mm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
106965	General repair	Allocation for Repair of Air compressor (FESL)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		20,000.00		Non-common use
106965	Grocery Items	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	as the need arise	as the need arise	as the need arise	as the need arise	1		5,500.00		Non-common use
106965	Printing Services	Allotment for Tarpaulin printing	UPLB National Institute of Molecular Biology and Biotechnology	YES	Competitive Bidding	September 2021 to January 2022				1		20,000.00		Non-common use
106965	Services	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	as the need arise	as the need arise	as the need arise	as the need arise	1		169,358.40		Non-common use
106965	Printing Services	Allotment for printing services (tsp)	UPLB National Institute of Molecular Biology and Biotechnology	YES	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
106965	Services	Allotment for repair/replacement of condensation/evaporation motor; general cleaning of (1) unit refrigerated shaker-incubator (biexp)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		40,000.00		Non-common use
106965	Vehicle repair	Allotment for vehicle repair and maintenance (parts and labor)	UPLB National Institute of Molecular Biology and Biotechnology	No	Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		120,000.00		Non-common use
106965	Laboratory supplies	Aluminum Foil, 300-m x 30-cm, durable (mimp-1, miam-1)	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
106965	Chemicals and Chemical Products	Ammonium Persulfate (APS), for preparation of polyacrylamide gels, 10 g/bottle	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,750.00		Non-common use
106965	Construction	Angle bar, 1/4"x1" (nsa)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		9,500.00		Non-common use
106965	Laboratory supplies	Autoclavable Plastic Bag, 18" x 12", polypropylene (PP), transparent, 100pcs./pack (mimp-2, smm-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,280.00		Non-common use
106965	Laboratory supplies	Autoclavable Plastic Bag, 6" x 8", polypropylene (PP), transparent, 100pcs./pack (mimp-2)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		560.00		Non-common use
106965	Office supplies	Ballpen (12 pcs/box), known brand (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
106965	Office supplies	Ballpen; black, 0.5mm (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
106965	Office supplies	Ballpen; blue, 0.5mm (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
106965	Office supplies	Batteries, AA-size, lithium, 1.5V, 20 yr shelflife 2pcs/pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
106965	Office supplies	Batteries, AAA-size, lithium, 1.5V, 20 yr shelflife 2pcs/pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		960.00		Non-common use
106965	Office supplies	Battery, AAA, branded and brand new, 4pcs/pack (biexp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		510.00		Non-common use
106965	Office supplies	Battery, double AA, branded and brand new, 4pcs/pack (biexp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		510.00		Non-common use
106965	Vehicle supplies	Belt A37, 3380, 13x940Li	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
106965	Vehicle supplies	Belt A61, 13x1550Li	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,200.00		Non-common use
106965	Vehicle supplies	Belt B46, 5480, 17x1200Li	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		550.00		Non-common use
106965	Vehicle supplies	Belt, 3620, 12.5x1600Li	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,275.00		Non-common use
106965	Vehicle supplies	Belt, 5400, 17x900Li	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,245.00		Non-common use
106965	Diagnostic and Laboratory Services	Bioreaction DNA Standard Sequencing w/ BLAST results Capillary sequencing (ran&scmb)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		39,200.00		Non-common use

106965	Janitorial Supplies	original scent, active ingredient: hypochlorite (ox%), approximately 3875ml PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		10,500.00		Non-common use	
106965	Construction	Blind rivets (316L/2), 400 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (box) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		700.00		Non-common use	
106965	Office supplies	500 sheets PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (ream, 5 reams PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		24,050.00		Non-common use	
106965	Office supplies	Bond paper, A4, substance 24, 80gsm, 500sheets/ream (RBAC - 12)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use	
106965	Office supplies	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	September 2021 to January 2022	1		2,450.00		Non-common use	
106965	Office supplies	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (ream (dn-5, ag-5))	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use	
106965	Fluids, Fuels, Additives & Lubricants & Anti Corrosive	Brake fluid, DOT 3, 500 ml PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (bottle)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,800.00		Non-common use	
106965	Janitorial Supplies	Broom, soft (tambo), wood handle (ttbdp-2, emsl-2)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		305.00		Non-common use	
106965	Janitorial Supplies	Broom, walls tinting (emsl)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		60.00		Non-common use	
106965	Office supplies	Brown Paper, 40 meters Length x 48 in Width (SMM-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		450.00		Non-common use	
106965	Construction	Bushing reducer, 1" diameter -1/2" diameter (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		250.00		Non-common use	
106965	Construction	Bushing reducer, 2" diameter -1" diameter (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		750.00		Non-common use	
106965	Construction	Bushing reducer, 3" diameter -2" diameter (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,750.00		Non-common use	
106965	Construction	Bushing reducer, 4" diameter -3" diameter (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,100.00		Non-common use	
106965	Office supplies	CD case, slim /Plastic / Polycarbonate (lb)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use	
106965	Office supplies	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (set) (lb)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use	
106965	Office supplies	SIZE 20 CRIBBS PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (pack (lb)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use	
106965	Office supplies	Calculator, 2 way power, 12 digits (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		350.00		Non-common use	
106965	Office supplies	Cambric paper, A4 size, cream, 50's/pack (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		950.00		Non-common use	
106965	Photographic Prints, Supplies and Accessories	Canon Battery EOS 800D (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,600.00		Non-common use	
106965	Laboratory supplies	polypropylene, conical bottom, sterile, disposable, 50 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (pack, Autoclavable (rhp -	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,500.00		Non-common use	
106965	Laboratory supplies	polypropylene, conical bottom, sterile, disposable, 25 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,750.00		Non-common use	
106965	Diagnostic and Laboratory Services	Chemical Analysis/Nutrient Analysis (cash-Biotech) (msp)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1	20,000.00	Non-common use
106965	Agricultural supplies	Clay pots, No.10 (mhb)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		11,600.00		Non-common use	
106965	Office supplies	Clear Sheet Protector (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		4,560.00		Non-common use	
106965	Grocery Items	Coffee stirrer, plastic, color red; 5"; approx. 500 pcs/pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	300.00	Non-common use
106965	Grocery Items	Coffee, Grounds (1 kilo pack) (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	900.00	Non-common use
106965	Office supplies	Colored Bond Paper, A4, pink 70 gsm (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		250.00		Non-common use	
106965	Office supplies	Colored Bond Paper, Long, green 70 gsm (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		250.00		Non-common use	
106965	Office supplies	Colored Paper PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (green), legal size; 80 gsm (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		350.00		Non-common use	
106965	Office supplies	Colored paper, pink sheet; legal size; 80gsm (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022	1		400.00		Non-common use	

106965	Construction	Common wire nail, 1" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00	Non-common use
106965	Construction	Common wire nail, 2" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	315.00	Non-common use
106965	Construction	Common wire nail, 3" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	260.00	Non-common use
106965	Construction	Common wire nail, 4" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	520.00	Non-common use
106965	Construction	Compressor oil, SAE 30	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,750.00	Non-common use
106965	Construction	Concrete nail, 1" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	380.00	Non-common use
106965	Construction	Concrete nail, 2" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
106965	Construction	Concrete nail, 3" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	420.00	Non-common use
106965	Food stuff	Cornstarch, Food Grade, 25kg/bag, high-quality (NGD-16).	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	20,000.00	Non-common use
106965	Office supplies	Correction Tape, 8m (agf-10, zbrm-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	560.00	Non-common use
106965	Office supplies	10 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,980.00	Non-common use
106965	Office supplies	Cotton Twine, 1 roll, 220 feet (emst)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
106965	Laboratory supplies	Cotton Wool, absorbent, 400g/roll (pncm-30, jtz-4, mtmp-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	12,160.00	Non-common use
106965	Diagnostic and Laboratory Services	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	September 2021 to January 2022				1	20,000.00	Non-common use
106965	Office supplies	Date Received Stamp plus self ink, 2 color, date & RECEIVED stamp (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,600.00	Non-common use
106965	Chemicals and Chemical Products	Deionized Formamide, ≥ 99.5% (GC), for molecular biology, 100 mL/bottle	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	19,000.00	Non-common use
106965	Office supplies	35cmx30cmx32cm, Material: Metal and	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	350.00	Non-common use
106965	Janitorial Supplies	Dish washing liquid, kalamansi concentrate 600 mL/7 tetrpack (sum-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
106965	Janitorial Supplies	Disinfecting Cloves, Latex Poly-Chlorinated, 12.5 mm thick and 12" in length (iap)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00	Non-common use
106965	Janitorial Supplies	Disinfecting liquid detergent, known brand, 250mL/bottle, lemon scent (bieep-12, emst-5)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,275.00	Non-common use
106965	Janitorial Supplies	Disinfectant, 3875 ml PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 bottle (ttbdp-2, iap-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,380.00	Non-common use
106965	Janitorial Supplies	Disinfectant (for building-jcv)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,800.00	Non-common use
106965	Janitorial Supplies	Disinfectant Spray, 340g (pncm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
106965	Janitorial Supplies	Disinfectant Spray, min. 400g/bottle (dnr)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
106965	Janitorial Supplies	Disinfectant spray, Crisp linen , 510 gms (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,240.00	Non-common use
106965	Janitorial Supplies	Disinfectant, 3875 ml PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 gallon	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,200.00	Non-common use
106965	Grocery Items	Disposable PaPER cups, 50 pcs PER =pack, 16 oz (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	696.00	Non-common use
106965	Grocery Items	Disposable paPER plates, laminated 50 pcs PER pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	2,400.00	Non-common use
106965	Laboratory supplies	Disposable premium, 30x15mm, sterile, transparent color, 600pcs/box, (rhp-2) (jds-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	27,000.00	Non-common use
106965	Grocery Items	Disposable plastic forks, biodegradable , 25 pcs PER pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,000.00	Non-common use
106965	Grocery Items	Disposable plastic spoons, biodegradable 25 pcs PER pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,000.00	Non-common use
106965	Beverage	Distilled Water, 7L/bottle, wilkins. (Beverage-hdt-60, sas-14)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	9,620.00	Non-common use

106965	Beverage	Distilled Water; 10L/btl (Beverage-q1-1mfj-45, bleep-12)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		7,980.00		Non-common use
106965	Beverage	Distilled Water; 10L/btl (Beverage-q2-1mfj-45)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		6,300.00		Non-common use
106965	Beverage	Distilled Water; 10L/btl (Beverage-q3-1mfj-15, bleep-12)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,780.00		Non-common use
106965	Janitorial Supplies	Foodmat (plastamin), cotton material, good quality and washable, 16 x 36" (ttbdp-6, emst-10)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
106965	Beverage	Drinking water, approximately 20 liter PER bottle.	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		6,000.00		Non-common use
106965	Construction	Duct tape, 2 x 15m, 1 roll, black (lib)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		640.00		Non-common use
106965	Construction	Duct tape, 2 x 15m, 1 roll, green (lib)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		640.00		Non-common use
106965	Electrical	Electrical PVC tape	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,950.00		Non-common use
106965	Electrical	Electrical rubber tape	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
106965	Electrical	Electrical tape(big) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
106965	Laboratory supplies	Electroporation Cuvettes, 0.1 cm gap, 5 pcs/pack, compatible with Biorad Gene Pulser@MicroPulserTM (abc)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use
106965	Lubricants & Anti Corrosive	Engine oil, SAE 40, 1 liter PER DVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/bottle	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.00		Non-common use
106965	Laboratory supplies	Erlenmeyer flask, 1 L, borrosilicate glass (jt)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,650.00		Non-common use
106965	Laboratory supplies	Erlenmeyer flask, 500 ml, borrosilicate glass (jt)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
106965	Janitorial Supplies	Essential Oil, for air humidifier, 15ml (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use
106965	Chemicals and Chemical Products	Ethanol, 95%, technical grade, 20L/cby (gas-1, emst-1, pncm-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		13,200.00		Non-common use
106965	Chemicals and Chemical Products	Engine oil, SAE 40, 1 liter PER DVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/bottle, Analytical Grade (EPA)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		9,600.00		Non-common use
106965	Chemicals and Chemical Products	Ethyl alcohol, denatured, 20 liters/cby (jt)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
106965	Office supplies	Expanding Envelope with garter long, color: yellow (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		150.00		Non-common use
106965	Electrical	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	September 2021 to January 2022				1		5,400.00		Non-common use
106965	Diagnostic and Laboratory Services	PCR analysis of samples (8P1, 100.00/sample) (FPRDI-DOST) (bleep)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1		1,100.00		Non-common use
106965	Medical Supplies	Woven, aspartate nose bar, high filtration, fiberglass-free, 50pcs./box (AP-18, ttbdp-14, sbe-28, mmp-12, bleep-17)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		17,800.00		Non-common use
106965	Medical Supplies	Facemask, N95, 10pcs/box (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
106965	Office supplies	Fastener, Plastic, 50sets/box (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
106965	Fertilizer	Fertilizer, Complete (14-14-14), 50kg/sack (IAP)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,650.00		Non-common use
106965	IT Parts	Flash drive; 32GB (zrbm)	UPLB National InstIT Partsute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
106965	Construction	Flat bar, 1/4" x 1" (nsa)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
106965	Office supplies	Folder, Expanding green, thick, 13"x9.5"x4mm (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
106965	Office supplies	MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/pack (ttbdp-2, lib-5)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,750.00		Non-common use
106965	Office supplies	Folder, L-type, plastic A4, 50 pieces/pack (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
106965	Office supplies	PER DVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/pack (ttbdp-22, lib-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,610.00		Non-common use
106965	Vehicle supplies	Fuel filter, FC 208A	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,170.00		Non-common use
106965	Construction	GI Union patente, 1" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,760.00		Non-common use

106965	Construction	GI Union patente, 1/2" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
106965	Construction	GI Wire #16 (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
106965	Construction	GI elbow, 1" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	640.00	Non-common use
106965	Construction	GI elbow, 1/2" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	304.00	Non-common use
106965	Construction	GI pipe, 0.5 diameter x 20 ft, schedule 40 (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	7,000.00	Non-common use
106965	Construction	GI pipe, 1 diameter x 20 ft, schedule 40 (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	6,600.00	Non-common use
106965	Construction	GI, wire, # 18	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	625.00	Non-common use
106965	Construction	Gate valve, 1" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	6,880.00	Non-common use
106965	Construction	Gate valve, 1/2" (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
106965	Medical Supplies	Gauze, 36"x100 yard, 2 ply, 24x20 mesh; roll (mtrmp-1, edcm-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	3,550.00	Non-common use
106965	Office Supplies	tip size, color black, permanent gel ink, weight 0.01kg, length 1.5 cm, width 1 cm, height 14.9 cm, 12pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
106965	Chemicals and Chemical Products	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	September 2021 to January 2022				1	13,500.00	Non-common use
106965	Chemicals and Chemical Products	250pc/box PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(Bottle (SMM-2)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
106965	Construction	Gloves, cotton Construction, large, 1pair/set (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	360.00	Non-common use
106965	Laboratory supplies	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	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
106965	Laboratory supplies	Gloves, nitrile, powder-free, 5-mm thick, 22.5-cm cuff length, disposable, ambidextrous, Medium size, 100pcs./box (IAP-4, mtrmp-6, edcm-6)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	6,400.00	Non-common use
106965	Laboratory supplies	Gloves, nitrile, powder-free, purple color, large size, 100pcs./box (MTMP-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
106965	Office Supplies	Glue MULTIPURPOSE Glue, white, big, 120ml (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	750.00	Non-common use
106965	Office Supplies	Glue; stick; 15g (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	90.00	Non-common use
106965	Chemicals and Chemical Products	containing Crystal Violet solution Lugol's iodine, decolorant, Safranin solution, 4 bottles PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
106965	IT Parts	HDMI Cable 1.5m Full HD 1080P (lb)	UPLB National InstIT Partsute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
106965	Plastic products	HDPE Container (250mL Milk), Natural White (SMM-100)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,800.00	Non-common use
106965	Plastic products	HDPE Container (500mL Milk), Natural white (SMM-100)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	2,000.00	Non-common use
106965	Janitorial Supplies	Hand soap, liquid, antibacterial 225 ml (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	880.00	Non-common use
106965	Janitorial Supplies	Handsoap, liquid with pump bottle, Germicidal, 500ml (iap-4, pncm-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,120.00	Non-common use
106965	Electrical	Heavy duty male electrical plug, 3 prong, 15A, 220 - Parallel type	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
106965	Electrical	Heavy duty male electrical plug, 3 prong, 15A, 220 - Tandem	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
106965	Construction	PCS PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(box (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00	Non-common use
106965	Construction	PCS PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(box (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00	Non-common use
106965	Construction	PCS PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(box (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
106965	Office Supplies	Highlighter (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	120.00	Non-common use

106965	Construction	Hose clamp, 1", heavy duty	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
106965	Construction	Hose clamp, 1.5", heavy duty	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
106965	Construction	Hose clamp, 2", heavy duty	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
106965	Office Supplies	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	September 2021 to January 2022				1	300.00	Non-common use
106965	Office Supplies	Ink - FOR STAMP pad, 50ml (ds)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	375.00	Non-common use
106965	Printing Supplies	Ink Toner, Black (Epson part no. T6641) Cyan (Epson part no. T6642)Magenta (Epson part no. T6643) Yellow (Epson part no. T6644) (mtmp - 1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00	Non-common use
106965	Printing Supplies	black, cyan, magenta and yellow)Original replacement ink bottle, 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	September 2021 to January 2022				1	2,600.00	Non-common use
106965	Printing Supplies	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	September 2021 to January 2022				1	4,800.00	Non-common use
106965	Printing Supplies	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	September 2021 to January 2022				1	4,800.00	Non-common use
106965	Printing Supplies	Ink, brand new and original, for Printer- HP Office Jet Pro 8020, Code: HP 915, black, cyan, magenta and yellow. (tbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	7,200.00	Non-common use
106965	Printing Supplies	Ink, Brand new, for Printer- Canon Pixma G3010, Code: Cannon 790, Cyan (mel)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,250.00	Non-common use
106965	Printing Supplies	Ink, Brand new, for Printer- Canon Pixma G3010, Code: Cannon 790, Magenta (mel)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,250.00	Non-common use
106965	Printing Supplies	Ink, Brand new, for Printer- Canon Pixma G3010, Code: Cannon 790, yellow (mel)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,250.00	Non-common use
106965	Printing Supplies	Ink, Brand new, for Printer-Canon Pixma G3010, Code: Cannon 790, black (mel)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	3,150.00	Non-common use
106965	Printing Supplies	Ink, Brand new, for Printer-Canon Pixma G3010, Code: Cannon 790, black, cyan, magenta & yellow (tbdp-6, agf-2)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	5,400.00	Non-common use
106965	Printing Supplies	Ink, Epson brand black and color set (black Cyan Magenta and Yellow) for EPSON L360 (set) (tib)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
106965	Printing Supplies	Ink, brand new and original, cyan, magenta, yellow and black ink code: Epson 001, (Compatible for Epson L4160) (dnv)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	3,120.00	Non-common use
106965	Janitorial Supplies	Insecticide spray 500ml (pncm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00	Non-common use
106965	Janitorial Supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021)towel, single ply, 205x215mm, minimum 150 sheet PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	9,075.00	Non-common use
106965	Chemicals and Chemical Products	Iron Dextran, 100 ml/bottle (sas)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
106965	Vehicle Supplies	Jack (minimum 2.5 ton capacity)(bottle jack)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	5,000.00	Non-common use
106965	Construction	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	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
106965	Construction	Kutsara for cement (6") (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
106965	Chemicals and Chemical Products	L-Tryptophan, >98% pure, AR 25 grams/bottle (ftz)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	5,000.00	Non-common use
106965	Electrical	LED tube T8, 22W, 170-240 V, day ligh 1200mm, retrofit.	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	40,000.00	Non-common use
106965	Gas refill	LPG gas refill, 11 kg/cylinder tank (tz-1, sas-2)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	2,550.00	Non-common use
106965	Gas refill	LPG, refill, 50 kg. (q1)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	32,000.00	Non-common use
106965	Gas refill	LPG, refill, 50 kg. (q2)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	24,000.00	Non-common use
106965	Gas refill	LPG, refill, 50 kg. (q3&4)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	48,000.00	Non-common use
106965	Laboratory supplies	Laboratory Gown, large size, long sleeves, white (mam -3)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,100.00	Non-common use

106965	Laboratory supplies	Laboratory sippers, men size 41-42, polyester, white, anti-slip clog, flat, medical type (ems)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
106965	Laboratory supplies	Laboratory sippers, men size 43-44, polyester, white, anti-slip clog, flat, medical type (ems)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
106965	Laboratory supplies	Laboratory sippers, women size 37-38, 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	September 2021 to January 2022				1	900.00	Non-common use
106965	Laboratory supplies	Laboratory sippers, women size 39-40, polyester, white, anti-slip clog, flat, medical type (ems)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
106965	Laboratory supplies	Laboratory sippers, women size 39-40, polyester, white, anti-slip clog, flat, medical type (ems)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
106965	Electrical	Led bulb 9W E27, 170-240 V, cool day light, branded	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	16,250.00	Non-common use
106965	Janitorial Supplies	Ugma detergent cleaner, 4L/bottle, for purpose, high quality product (mam-2, pncm-16)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	9,000.00	Non-common use
106965	Office Supplies	Liquid gel ink, 0.5mm, needle tip, retractable, black (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00	Non-common use
106965	Office Supplies	Liquid gel ink, 0.5mm, needle tip, retractable, blue (ems1-3, jpt-2, zrbm-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,800.00	Non-common use
106965	Chemicals and Chemical Products	MRS Brom ss, 10g/L, 500 grams PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (hdt-3)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	10,725.00	Non-common use
106965	Chemicals and Chemical Products	grams PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (hdt-3)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	10,725.00	Non-common use
106965	Office Supplies	isoperated board surface, with grey aluminum frame with injected polystyrene corners (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,500.00	Non-common use
106965	Office Supplies	Marker -PERMANENT Board marker, low odor, 12's/box (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	960.00	Non-common use
106965	Office Supplies	Marking Pen, Pilot (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	550.00	Non-common use
106965	Office Supplies	Masking Tape 24mmx20y (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00	Non-common use
106965	Office Supplies	Masking Tape, 18mmx25yards (lib-10,ttbdp-6)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	440.00	Non-common use
106965	Office Supplies	Masking tape, 1880x30 mm (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	275.00	Non-common use
106965	Construction	Masonry chisel with guard (16mmx25cm) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00	Non-common use
106965	Construction	Masonry drill bits, (4mm to 12 mm) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	5,000.00	Non-common use
106965	Construction	Metal clamp, 1/2 inches (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
106965	Diagnostic and Laboratory Services	Microbial Analysis (within BIOTECH UPLB) (ttbd)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1	20,000.00	Non-common use
106965	Laboratory supplies	80-place tube rack, polypropylene in neon colors, 80-place tube rack, holds 1.5mL and 2.0mL tubes, 7 pieces PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,450.00	Non-common use
106965	Appliances	Microwave oven (sas)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	5,680.00	Non-common use
106965	Grocery Items	Milk Powder, 100% Whole Cow's Milk Powder (SMM-2).	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	660.00	Non-common use
106965	Beverage	Mineral Drinking water, 5gal/container (ttbdp-Beverage)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,000.00	Non-common use
106965	Diagnostic and Laboratory Services	Mineral analysis by AAS (casl-biotech) (bleep)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1	2,612.00	Non-common use
106965	Office Supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021 250sheets/ream, color: neon yellow, size: 8 1/2" x 11", 80gsm (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
106965	Office Supplies	100 sheets PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pad 76mm x 76mm(dnr)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	110.00	Non-common use
106965	Chemicals and Chemical Products	Nutrient Broth, microbiological use, 500 g/bottle (ttz)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	5,200.00	Non-common use
106965	Office Supplies	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	September 2021 to January 2022				1	150.00	Non-common use
106965	Vehicle Supplies	Oil filter, C-208	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	390.00	Non-common use

106965	Fuels/Oils, Adhesives & Lubricants & Anti Corrosive	Oil, 2T, 200ml	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
106965	Plastic products	PMC Blue round water container, 5Gal capacity, with cap cover (emal)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		750.00		Non-common use
106965	Office Supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021F44 80 gsm, 500pc/ream (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.00		Non-common use
106965	Office Supplies	DATED 26 JANUARY SERIES OF 2021Clip Vinyl Coated, assorted 33mm (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
106965	Office Supplies	DATED 26 JANUARY SERIES OF 2021Clip Vinyl Coated, assorted 50mm (PNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
106965	Office Supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021F44 80 gsm, 500pc/ream (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		6,080.00		Non-common use
106965	Janitorial Supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021Towels (175 pulls), 30pc/box (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
106965	Office Supplies	Paper: multipurpose, weight: 70gsm x 297mm, Substance 24; Size: A4, 500pcs/ream (emal)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
106965	Office Supplies	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box metal, length 8cm, width 1cm, .	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		595.00		Non-common use
106965	Office Supplies	Parchment Paper; 10.7x13.6" (JPT)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		450.00		Non-common use
106965	Chemicals and Chemical Products	Peptone, 500g/bot (hnp-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,750.00		Non-common use
106965	Office Supplies	Photo paper OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021200 gsm, A4, 20 pcs/pack (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		360.00		Non-common use
106965	Office Supplies	Photopaper, Glossy, 10pc/pack, A4 210x297 (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,250.00		Non-common use
106965	Laboratory supplies	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	September 2021 to January 2022				1		2,040.00		Non-common use
106965	Laboratory supplies	Pipette tips, long white, volume range 0.5 uL-10 uL, virgin propylene, Dnase/Rnase-free, 1000pc/pack (mam-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,740.00		Non-common use
106965	Laboratory supplies	Pipette tips, yellow, volume range 20 uL-200 uL, virgin polypropylene, Dnase/Rnase-free, autoclavable, 1000pc/pack (mam-3)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,040.00		Non-common use
106965	Plastic products	Plastic Container (1 Liter Canola), Natural White with san mig cap (SMM-150)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,300.00		Non-common use
106965	Plastic products	Plastic bag, autoclavable, 4x12 inches (0.002mmthick) 100 pcs/pack (sbe)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,500.00		Non-common use
106965	Plastic products	Plastic bags, 20" x 30", 0.002mm thickness, clear 1000pc/pack (mbb)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,400.00		Non-common use
106965	Plastic products	Plastic bags, 8" x 12", PE, 0.002mm thickness, clear, 1000 pcs/pack (mbb)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		4,000.00		Non-common use
106965	Agricultural Supplies	Plastic sack, 25 kilograms capacity (mbb)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
106965	Plastic products	Plastic storage container, 30 L capacity, air tight cover, clear color (mjaa)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,600.00		Non-common use
106965	Agricultural products	Potato Tubers, Food Grade, 1 kg/pack (RBAC-60) (FZT-92)	UPLB National Institute of Molecular Biology and Biotechnology	YES	Competitive Bidding	September 2021 to January 2022				1		14,440.00		Non-common use
106965	Communication Supplies	Prepaid card, 500 pesos Call and Text card denominations, SMART (MTMP - 3) (ABS-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
106965	Communication Supplies	Prepaid Card, 500 pesos Call and Text card denominations, Globe (nmp-2, lb-4)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
106965	Communication Supplies	Prepaid Card, Php100 Globe (ran-1, mjaa-30, bffsp-2)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,300.00		Non-common use
106965	Communication Supplies	Prepaid Card, Php100 Smart (cmbb-1, mjaa-30)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,100.00		Non-common use
106965	Communication Supplies	Prepaid Card, Php300 Globe (ran-1, epa-10, dnr-12)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		6,900.00		Non-common use
106965	Communication Supplies	Prepaid Card, Php300 Smart (cmbb-1, epa-10)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,300.00		Non-common use
106965	Communication Supplies	Prepaid Cards, Talk and Text Communication, 300 peso denomination	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
106965	Office Supplies	NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box, assorted colors, plastic round head for cork board (dnr)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		50.00		Non-common use

106965	Office Supplies	Record book, 8.5 x 11", 300pages (zrbm-2, mjas-10)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,830.00	Non-common use
106965	Office Supplies	Record book; junior size (5.5 x8.5 inches) (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	220.00	Non-common use
106965	Audio visual	Recorder, JCD-PTK40 Digital Voice Recorder, black (tbtsg)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use
106965	Agricultural products	Rice, Mananika variety for solid-state fermentation, Food Grade, 50kg/sack (FZT-2) (RBAC - 2).	UPLB National Institute of Molecular Biology and Biotechnology	YES	Competitive Bidding	September 2021 to January 2022				1	14,000.00	Non-common use
106965	Construction	Rodelang bakal (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
106965	Construction	Rodelang kahoy (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
106965	Office Supplies	color, SUPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 stong, big #18, 350-grams (MTMP -1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	150.00	Non-common use
106965	Agricultural Supplies	Rubber boots, Women Size: 7 (iap)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
106965	Office Supplies	Rubberband, All-Purpose Elastic band, Big, 350 gms. (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
106965	Office Supplies	Scissors, stainless, high quality (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
106965	Office Supplies	Scissors; stainless; 8" (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	85.00	Non-common use
106965	Janitorial Supplies	Scouring pad with foam, heavy duty, antibacterial (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	660.00	Non-common use
106965	Janitorial Supplies	Scrubbing pad 95mm,150mmx8mm (scobrite) (pncm-5, iap-10)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
106965	Construction	Sealant (silicone) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,250.00	Non-common use
106965	Construction	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 can. (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	6,500.00	Non-common use
106965	Office Supplies	Sign pen: liquid/gel ink 0.5mm needle point, blue, branded (dnr-2, ems-13)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
106965	Office Supplies	Sign pen: liquid/gel ink 0.5mm needle point, black; branded (dnr)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	200.00	Non-common use
106965	Office Supplies	Signpen, I-gel 0.5mm, 12pcs/box (blue) (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	648.00	Non-common use
106965	Janitorial Supplies	MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack, 65g/pck (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,080.00	Non-common use
106965	Chemicals and Chemical Products	grams PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack (srm-2)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	3,200.00	Non-common use
106965	Chemicals and Chemical Products	2000ml restoration, ACS reagent, anhydrous, 99.5%, powder or granules, 1kg/lot (EDCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	9,000.00	Non-common use
106965	Diagnostic and Laboratory Services	Soil Analysis (within UPLB) (lhw)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1	20,000.00	Non-common use
106965	Electrical	Solderless connector, 125mm, two bolt types (jcv)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	10,000.00	Non-common use
106965	Electrical	Solderless connector, 14mm (jcv)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,500.00	Non-common use
106965	Electrical	Solderless connector, 22mm (jcv)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
106965	Electrical	Solderless connector, 30mm (jcv)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
106965	Electrical	Solderless connector, 8mm (jcv)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
106965	Janitorial Supplies	Sprayer (handheld), 500mL, polyethylene, durable (iap)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00	Non-common use
106965	Office Supplies	Staple Remover, heavy duty, Plier Type, stainless steel (agf-2, zrbm-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	225.00	Non-common use
106965	Office Supplies	Stapler wire, 1000pcs staple wires/box (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	820.00	Non-common use
106965	Office Supplies	STAPLER PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Bookbinding 120 Sheet Capacity	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
106965	Office Supplies	Stapler, heavy duty, 80/120/2000 pages (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00	Non-common use
106965	Office Supplies	STAPLES PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 box, leg length 6mm (114"), 26/6, 100	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	390.00	Non-common use

106965	Construction	Steel matting, 4'x8' (nsa)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	7,000.00	Non-common use
106965	Office Supplies	Sticker paper, A4, (10 sheets/ pack) (FNCM)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
106965	Office Supplies	Sticky note "sign here" (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	65.00	Non-common use
106965	Office Supplies	Sticky note; 3x3"; 100sheets/pad (zrbm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	65.00	Non-common use
106965	Grocery Items	Sugar, table sugar, white, 1 kilo pack (jtz)	UPLB National Institute of Molecular Biology and Biotechnology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,800.00	Non-common use
106965	Office Supplies	Supercolor marker, pentel pen, broad,black (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,260.00	Non-common use
106965	Laboratory supplies	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	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
106965	Laboratory supplies	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	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
106965	Laboratory supplies	Syringe, 10ml capacity, glass (edcm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,300.00	Non-common use
106965	Laboratory supplies	Syringe, 20cc, disposable, 50pcs/box (edcm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
106965	Laboratory supplies	Syringe, 5ml capacity, glass (edcm)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
106965	Laboratory supplies	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	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00	Non-common use
106965	Laboratory supplies	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	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00	Non-common use
106965	Chemicals and Chemical Products	TEMED, for catalyst for polyacrylamide gels, 5 mL/bottle	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	3,750.00	Non-common use
106965	Office Supplies	Tape, packaging, brown 100m x 2" (jtz)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	35.00	Non-common use
106965	Office Supplies	Tape,DOUBLE adhesive tape, white 2" 55 yards (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
106965	Office Supplies	Teplon tape (1") (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
106965	Laboratory supplies	glass, 10mm (Diameter), 150 mm (Length), 100 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
106965	Vehicle Supplies	Tire air pressure gauge (for esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,300.00	Non-common use
106965	Vehicle Supplies	Tires, 215/65 R16, tubeless	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	33,200.00	Non-common use
106965	Vehicle Supplies	Tires, 235/70 R15, tubeless	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	30,000.00	Non-common use
106965	Janitorial Supplies	MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack (mtmp-1, mtf-10, ems-10, ttbdp-5, bieep-12, lb-1)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	6,630.00	Non-common use
106965	Janitorial Supplies	ISSUE: 27 BY: 49 FOR PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
106965	Janitorial Supplies	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 (emsf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	3,200.00	Non-common use
106965	Diagnostic and Laboratory Services	Total N analysis of samples (cast-biotech) (bieep)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1	2,516.00	Non-common use
106965	Janitorial Supplies	Towel, goodmornning, 12pcs/pack (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	290.00	Non-common use
106965	Diagnostic and Laboratory Services	Transmission electron microscopy services (ems-biotech) (bieep)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1	10,000.00	Non-common use
106965	Janitorial Supplies	ISSUE: 27 BY: 49 FOR PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack, large (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	360.00	Non-common use
106965	Janitorial Supplies	Trash bag, 100pcs/pack - Large (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,125.00	Non-common use
106965	Janitorial Supplies	Trash bag, 100pcs/pack - XL (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
106965	Janitorial Supplies	Trash bag, 100pcs/pack - XXL (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	3,750.00	Non-common use
106965	Janitorial Supplies	Trash can with pedal bin, 17liters, round, 94cm x 37cm (emsf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,400.00	Non-common use

106965	Construction	Tri-square (eskawala)(250mm,aluminum) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
106965	Chemicals and Chemical Products	Ultrapure Water, PCR Grade, 500 mL (ABC)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
106965	Chemicals and Chemical Products	Ultrapure Water, PCR Grade, 500 mL (abc)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
106965	Furniture	Under desk steel file cabinet, 3 drawers with mobile pedestal (ernsl)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
106965	Fertilizer	Urea (carbamide), for gel electrophoresis use (molecular biology), 250 g/bottle	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
106965	Janitorial Supplies	Vacuum Collection bag for 5 to 8 gallons (ttbdp)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
106965	Construction	Vise grip (7 inches curved jaw locking plier with cutter, 254mm) (emsu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
106965	Veterinary products	Vitamin A, D, E for cattle, sheeps, 100 ml/bottle (sas)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
106965	Veterinary products	Vitamin B-complex, 100 ml/bottle (sas)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
106965	Office supplies	Whiteboard Marker, broad chisel tip, color: black (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		585.00		Non-common use
106965	Office supplies	White board marker, high quality (EMSL)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
106965	Office supplies	Whiteboard Magnetic Suction Stone, 12pc/spack, any color, any shape (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		120.00		Non-common use
106965	Office supplies	Whiteboard Marker, broad chisel tip, color: blue (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		100.00		Non-common use
106965	Office supplies	Whiteboard Marker, broad chisel tip, color: green (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		100.00		Non-common use
106965	Office supplies	Whiteboard Marker, broad chisel tip, color: red (agf)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		100.00		Non-common use
106965	Office supplies	Whiteboard back to back with stand and roller; 1 x1 (54" x 70") (JPT)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		11,000.00		Non-common use
106965	Vehicle supplies	Whiteboard back to back with stand and roller; 1 x1 (54" x 70") (JPT)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
106965	Vehicle supplies	Whiteboard back to back with stand and roller; 1 x1 (54" x 70") (JPT)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
106965	Vehicle supplies	Whiteboard back to back with stand and roller; 1 x1 (54" x 70") (JPT)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
106965	IT Parts	Wireless Keyboard and mouse; black	UPLB National InstIT Partsute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
106965	Construction	Wood chisel, heavy duty (7 size/set) (esmu)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
106965	Furniture	Wooden DVD /CD Rack (lib)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
106965	Furniture	Wooden Side Table with 1 Drawer and Shelves (for telephone stand) (lib)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
106965	Janitorial Supplies	bleach, original, 1gallon/bottle (do)	UPLB National Institute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
106965	IT Parts	wireless mouse; black	UPLB National InstIT Partsute of Molecular Biology and Biotechnology	Yes	Competitive Bidding	September 2021 to January 2022				1		850.00		Non-common use
107006	Office supplies	Assorted Colors, (Z Type Film Indexer), 20 sheets x 5 pads	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107006	Office supplies	Ballpen: Fine Point, Black,0.5mm	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1		20,000.00		Non-common use
107006	Office supplies	Ballpen: Fine Point, Black,0.5mm	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107006	Vehicle supplies	Branded and Brand New Heavy Duty Hydraulic Crocodile jack, 2 tons	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107006	Vehicle supplies	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	September 2021 to January 2022				1		6,500.00		Non-common use
107006	Beverage	DRINKING WATER, purified, 5 gallons container (round)	UPLB Resource Generation and Development Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		10,800.00		Non-common use
107006	Office supplies	Glue: Pen type, Liquid paste in tube	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1		120.00		Non-common use

107006	Printing Supplies	Black, original (not re-fill or remanufactured), brand new	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1	11,160.00		Non-common use
107006	Printing Supplies	Cyan, original (not re-fill or remanufactured), brand new	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1	3,150.00		Non-common use
107006	Printing Supplies	Magenta, original (not re-fill or remanufactured), brand new	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1	3,150.00		Non-common use
107006	Printing Supplies	Yellow, original (not re-fill or remanufactured), brand new	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1	3,150.00		Non-common use
107006	IT Parts	100 ml. Cleaning liquid nozzle cleanser for EPSON	UPLB Resource Generation and Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1	5,000.00		Non-common use
107006	vehicle supplies	Replacement of Aircon Compressor. Charging of Freon for 1991 Nissan Sentra 4 door Sedan	UPLB Resource Generation and Development Office	No	Competitive Bidding	September 2021 to January 2022				1	13,000.00		Non-common use
107006	IT Parts	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	September 2021 to January 2022				1	1,500.00		Non-common use
107018	Appliances	Appliances	UPLB Department of Educational Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	8,700.00		Non-common use
107018	IT Parts	Branded & Brand New Slim External Hard Drive 1TB (Black)	UPLB Department of Educational Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	30,600.00		Non-common use
107018	Office Equipment	Branded and Brand New All-in-One Ink Tank Printer	UPLB Department of Educational Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	29,000.00		Non-common use
107018	Medical Supplies	COVID RESPONSE SUPPLIES	UPLB Department of Educational Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	4,800.00		Non-common use
107018	Services	Computer Repair/ Services	UPLB Department of Educational Communication	No	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1	800.00		Non-common use
107018	Catering	Meetings: Lunch	UPLB Department of Educational Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	2,700.00		Non-common use
107018	Catering	Meetings: Snacks	UPLB Department of Educational Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00		Non-common use
107018	Office supplies	OFFICE SUPPLIES AND CONSUMABLES	UPLB Department of Educational Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00		Non-common use
107018	Office supplies	OFFICE SUPPLIES AND DEVICES	UPLB Department of Educational Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	10,060.00		Non-common use
107018	Printing Services	Photocopying, Tarpaulin Printing, Printing, Laminating	UPLB Department of Educational Communication	YES	Competitive Bidding	September 2021 to January 2022				1	3,500.00		Non-common use
107033	Furniture	Brand new office tables 1 usual steel frame, laminated style for the desktop. Dimension: w1200xD600xH640mm Good for 2 persons, With 6 months warranty	UPLB Department of Military Science and Tactics	Yes	Competitive Bidding	September 2021 to January 2022				1	20,000.00		Non-common use
107033	Furniture	Brand new steel mobile filing pedestal cabinet 3 drawers, 1 central lock, 1 pen tray, 1 file divider, 5 castors, material: cold rolled steel gauge 22 with powder coating Dimension: 40(w)x 56.5(d) x 65.5(h)cm, 5 wheels,	UPLB Department of Military Science and Tactics	Yes	Competitive Bidding	September 2021 to January 2022				1	12,000.00		Non-common use
107033	Agricultural Supplies	Branded and brand new garden hose. Diameter 1/2 inch, 30 meters length. 6 months warranty	UPLB Department of Military Science and Tactics	Yes	Competitive Bidding	September 2021 to January 2022				1	3,500.00		Non-common use
107033	Agricultural equipment	Branded and brand new Hedge trimmer. 1800w power, 30cm width, 70cm length, 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	September 2021 to January 2022				1	11,000.00		Non-common use
107033	Agricultural equipment	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	September 2021 to January 2022				1	18,000.00		Non-common use
107033	Electrical	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	September 2021 to January 2022				1	9,000.00		Non-common use
107033	Agricultural equipment	1 type: electric, max pressure: 110 bar, nozzle type: detachable, 5meters cable length: 1400watts, 1 year warranty.	UPLB Department of Military Science and Tactics	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00		Non-common use
107048	Office supplies	Ballpen, black good quality 0.5mm	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1	250.00		Non-common use
107048	Office supplies	Ballpen, blue good quality 0.5mm	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1	250.00		Non-common use
107048	Office supplies	Ballpen, red good quality 0.5mm	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1	250.00		Non-common use

107048	Office supplies	Board Paper, size A4, 216gsm, 10pcs/pack color ash or eggshell	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107048	Office supplies	Cover, Binding Cover, PVC, clear, A4 size	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107048	Office supplies	Laminating Film 250 microns, microfilm, A4	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107048	Office supplies	Sign Pen, violet	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107048	Office supplies	Specialty PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 120gsm	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107048	Office supplies	Specialty PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 90gsm	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107048	Office supplies	Stamp pad ink black 50ml	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		80.00		Non-common use
107048	Janitorial Supplies	Brush, PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 gallon	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107048	Janitorial Supplies	Brush, for Polisher, 16"	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107048	Janitorial Supplies	Dishwashing Liquid, 500ml bottle	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
107048	Janitorial Supplies	Fabric Conditioner, PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 gallon	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107048	Janitorial Supplies	Floor Wax, liquid, heavy duty polishing wax for wood, cork and concrete	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		4,400.00		Non-common use
107048	Janitorial Supplies	Trash Bag, easy tie, x-large 30' x 37' x .000074" 10's/roll, heavy duty, black, biodegradable/ecofriendly	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		3,400.00		Non-common use
107048	Janitorial Supplies	Toilet Deodorant Cake, Deodorizer/Moth Proof, good quality brand	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107048	Catering	Catering Services	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		413,000.00		Non-common use
107048	Dairy products	Dairy Products: Fresh Milk, Choco Milk, White Cheese	UPLB Office of the Chancellor	No	Inter-office	as the need arise	as the need arise	as the need arise	as the need arise	1		60,000.00		Non-common use
107048	Printing Supplies	Epson Ink T6641 black for Epson L1455 printer	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107048	Printing Supplies	Epson Ink T6642 cyan for Epson L1455 printer	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107048	Printing Supplies	Epson Ink T6643 magenta for Epson L1455 printer	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107048	Printing Supplies	Epson Ink T6644 yellow for Epson L1455 printer	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107048	Printing Supplies	HP 126a LaserJet Imaging Drum CE314A for HP Color LaserJet Pro MFP M176n	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107048	Printing Supplies	HP CF283A Toner Cartridge for HP LaserJet Pro MFP M129a printer	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		26,400.00		Non-common use
107048	Printing Supplies	HP Toner CE285A for HP LaserJet M1132 MFP	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		45,000.00		Non-common use
107048	Printing Supplies	YPLC5790, black, Cyan, Magenta, Yellow - PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 set	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		240,000.00		Non-common use
107048	Construction	HARDWARE, ELECTRICAL, PLUMBING, CONSTRUCTION SUPPLIES, MACHINE AND EQUIPMENT, AND RELATED SERVICES	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		25,000.00		Non-common use
107048	Mailing Services	Mailing Service	UPLB Office of the Chancellor	No	Inter-office	as the need arise	as the need arise	as the need arise	as the need arise	1		5,000.00		Non-common use
107048	Printing Services	Printing of OC Stationary/Envelope/Cards	UPLB Office of the Chancellor	YES	Competitive Bidding	September 2021 to January 2022				1		40,000.00		Non-common use
107048	Printing Services	Tarpaulin Printing	UPLB Office of the Chancellor	YES	Competitive Bidding	September 2021 to January 2022				1		20,000.00		Non-common use
107048	Token and Awards	Sympathy Flower Arrangement	UPLB Office of the Chancellor	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		36,000.00		Non-common use
107048	Token and Awards	Tokens	UPLB Office of the Chancellor	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		72,000.00		Non-common use
107049	Catering	AM/PM Snack Only - Packed, Orientation for Freshman Students	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107049	Catering	Lunch Only - Plated/Assisted Buffet, December 2022, 4th qt.	UPLB Department of Social Sciences	No	Competitive Bidding	May 2022 to December 2022				1		12,500.00		Non-common use

107049	Catering	Lunch Only - Plated/Assisted Buffet, September 2022, 3rd qtr.	UPLB Department of Social Sciences	No	Competitive Bidding	May 2022 to December 2022				1	12,500.00	Non-common use
107049	Catering	Lunch for Meeting - Plated/Assisted Buffet - March 2022	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	12,500.00	Non-common use
107049	Catering	Lunch for Meeting, Plated/Assisted Buffet, Teimonial for Graduating Students, June 2022, 2nd quarter	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	25,000.00	Non-common use
107049	Office Supplies	Clear Book, Legal size, Yellow	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	3,750.00	Non-common use
107049	Office Supplies	Colored Papers, 500 PER OYCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021ream, A4 size	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,750.00	Non-common use
107049	Office Supplies	Cutter Paper, Large size	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107049	Office Supplies	Double sided tape	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	750.00	Non-common use
107049	Office Supplies	Paper, Multicopy, A4, 70/80 gsm size: 210 x 297 mm	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	18,200.00	Non-common use
107049	Office Supplies	Parchment paper	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
107049	Office Supplies	Sign Pen, Energel	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	2,850.00	Non-common use
107049	Office Supplies	Sign Pen, Energel, Red	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	2,850.00	Non-common use
107049	Medical supplies	Alcohol, Ethyl, 68% - 72% scented, 3.785 l.	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	5,000.00	Non-common use
107049	Medical supplies	Surgical mask, 50 PER OYCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107049	Janitorial Supplies	Detergent Powder, 800 grams	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107049	Janitorial Supplies	Disinfectant Spray	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	5,000.00	Non-common use
107049	Janitorial Supplies	Disinfectant Spray	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	11,000.00	Non-common use
107049	Janitorial Supplies	, Disinfectant Spray Concentrate	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107049	Janitorial Supplies	Rags	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	250.00	Non-common use
107049	Janitorial Supplies	Toilet Tissue Paper, 2-plys sheets, 150 pulls, 12 rolls in a pack	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
107049	Janitorial Supplies	Trash Bags, Black, Plastic, Transparent	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107049	Janitorial Supplies	Bleach,	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
107049	Electrical	Fluorescent Lamp, T5, LED Bulb, 28W	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	12,000.00	Non-common use
107049	Electrical	Fluorescent Lamp, T8, LED Bulb, 16W	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	12,000.00	Non-common use
107049	Printing supplies	Ink Toner, Epson T003, 70 -90 ml, Black	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
107049	Printing supplies	Ink Toner, Epson T003, 70 -90 ml, Cyan	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
107049	Printing supplies	Ink Toner, Epson T003, 70 -90 ml, Magenta	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
107049	Printing supplies	Ink Toner, Epson T003, 70 -90 ml, Yellow	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
107049	Mailing Services	Mailing Services, 1st qtr.	UPLB Department of Social Sciences	No	PER OYCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1	6,000.00	Non-common use
107049	Printing Services	Printing Services, 2nd qtr.	UPLB Department of Social Sciences	YES	Competitive Bidding	September 2021 to January 2022				1	2,500.00	Non-common use
107049	Printing Services	Printing Services, 3rd qtr.	UPLB Department of Social Sciences	YES	Competitive Bidding	September 2021 to January 2022				1	2,500.00	Non-common use
107049	Beverage	Purified Drinking Water, 5 liters gallon	UPLB Department of Social Sciences	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	13,440.00	Non-common use
107049	Aircon	Refrigerant R410A (net 11.3 kg.)	UPLB Department of Social Sciences	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	10,000.00	Non-common use
107049	IT Parts	Speakers for Laptop	UPLB Department of Social Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use

107062	Printing supplies	CANON G1790 Ink for Canon G3010 printer, Black, brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107062	Printing supplies	CANON G1790 Ink for Canon G3010 printer, Cyan, brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107062	Printing supplies	CANON G1790 Ink for Canon G3010 printer, Magenta, brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107062	Printing supplies	CANON G1790 Ink for Canon G3010 printer, Yellow, brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107062	Printing supplies	Toner for HP LaserJet M1524N (HP 215 or 216) Black original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		3,200.00		Non-common use
107062	Printing supplies	Toner for HP LaserJet M1524N (HP 215 or 216) Cyan original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
107062	Printing supplies	Toner for HP LaserJet M1524N (HP 215 or 216) Magenta original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
107062	Printing supplies	Toner for HP LaserJet M1524N (HP 215 or 216) Yellow original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
107062	Communication supplies	Cellcards, 300/card (First Quarter)	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		18,000.00		Non-common use
107062	Communication supplies	Cellcards, 300/card (Third Quarter)	UPLB College of Economics and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		18,000.00		Non-common use
107062	Office Equipment Supplies and Consumables	Develop Ineo 367 Drum DR312	UPLB College of Economics and Management	Yes	Direct Contracting	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107062	Beverage	Drinking Water, Mineral/Purified, 5 gallons/container (First Quarter)	UPLB College of Economics and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,400.00		Non-common use
107062	Beverage	Drinking Water, Mineral/Purified, 5 gallons/container (Fourth Quarter)	UPLB College of Economics and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,400.00		Non-common use
107062	Beverage	Drinking Water, Mineral/Purified, 5 gallons/container (Second Quarter)	UPLB College of Economics and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,400.00		Non-common use
107062	Beverage	Drinking Water, Mineral/Purified, 5 gallons/container (Third Quarter)	UPLB College of Economics and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,400.00		Non-common use
107062	Electrical	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	September 2021 to January 2022				1		8,000.00		Non-common use
107062	Services	Laundry services (First Quarter)	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107062	Services	Laundry services (Third Quarter)	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107062	Catering	Packed Snacks during Executive Committee Meeting, April 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		960.00		Non-common use
107062	Catering	Packed Snacks during Executive Committee Meeting, August 2021	UPLB College of Economics and Management	No	Competitive Bidding	May 2022 to December 2022				1		960.00		Non-common use
107062	Catering	Packed Snacks during Executive Committee Meeting, December 2021	UPLB College of Economics and Management	No	Competitive Bidding	May 2022 to December 2022				1		960.00		Non-common use
107062	Catering	Packed Snacks during Executive Committee Meeting, February 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		960.00		Non-common use
107062	Catering	Packed Snacks during Executive Committee Meeting, January 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		960.00		Non-common use
107062	Catering	Packed Snacks during Executive Committee Meeting, July 2021	UPLB College of Economics and Management	No	Competitive Bidding	May 2022 to December 2022				1		960.00		Non-common use
107062	Catering	Packed Snacks during Executive Committee Meeting, June 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		960.00		Non-common use
107062	Catering	Packed Snacks during Executive Committee Meeting, March 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		960.00		Non-common use
107062	Catering	Packed Snacks during Executive Committee Meeting, May 2021	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		960.00		Non-common use
107062	Catering	Packed Snacks during Executive Committee Meeting, November 2021	UPLB College of Economics and Management	No	Competitive Bidding	May 2022 to December 2022				1		960.00		Non-common use
107062	Catering	Packed Snacks during Executive Committee Meeting, October 2021	UPLB College of Economics and Management	No	Competitive Bidding	May 2022 to December 2022				1		960.00		Non-common use
107062	Catering	Packed Snacks during Executive Committee Meeting, September 2021	UPLB College of Economics and Management	No	Competitive Bidding	May 2022 to December 2022				1		960.00		Non-common use
107062	Token and Awards	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	as the need arise	as the need arise	as the need arise	as the need arise	1		45,000.00		Non-common use
107062	Token and Awards	Plaque, glass, scroll-type 9"	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		22,500.00		Non-common use

107062	Token and Awards	Medal,diameter:1.75 inches, brass material	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		6,000.00		Non-common use
107062	Printing Services	Printing of Journal of Economics, Management and Agricultural Development (JEMAD) Issues (Fourth Quarter)	UPLB College of Economics and Management	YES	Competitive Bidding	September 2021 to January 2022				1		35,000.00		Non-common use
107062	Printing Services	Printing of Journal of Economics, Management and Agricultural Development (JEMAD) Issues (Third Quarter)	UPLB College of Economics and Management	YES	Competitive Bidding	September 2021 to January 2022				1		35,000.00		Non-common use
107065	Janitorial Supplies	Air Freshener, gel type, lemon/lavender scent	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		2,760.00		Non-common use
107065	Janitorial Supplies	Bleach PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021gallon	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		500.00		Non-common use
107065	Janitorial Supplies	Dishwashing Liquid 500ml bottle, good quality, lemon scent	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		900.00		Non-common use
107065	Janitorial Supplies	Fabric Conditioner, PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021gallon	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		2,250.00		Non-common use
107065	Janitorial Supplies	Liquid Disinfectant, 2.5-3 liters PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021bottle	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		2,750.00		Non-common use
107065	Janitorial Supplies	Multi Surface or glass cleaner, fresh fragrance, 500ml	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		600.00		Non-common use
107065	Janitorial Supplies	Rain Boots, size 40-43	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		1,000.00		Non-common use
107065	Janitorial Supplies	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(pack)	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		800.00		Non-common use
107065	Janitorial Supplies	11 sheets, big roll for common room, toilet	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		1,920.00		Non-common use
107065	Janitorial Supplies	Toilet brush	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		1,000.00		Non-common use
107065	Janitorial Supplies	Trash bag, easy tie, xlarge, 30" x 37" x .000074" 10's/roll, heavy duty, black, biodegradable/ecofriendly	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		3,400.00		Non-common use
107065	Agricultural Supplies	Itak, bolo	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		450.00		Non-common use
107065	Catering	Catering Services, Loyalty Day	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		100,000.00		Non-common use
107065	Chemicals and Chemical Products	Chlorine, Granular, 70% Calcium Hypochlorite; 30% inert ingredients 45kg/drum	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		24,000.00		Non-common use
107065	Chemicals and Chemical Products	Copper PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021Sulfate, Technical Grade, 25kg/bag	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		10,400.00		Non-common use
107065	Vehicle repair	Vehicle Repair and Maintenance	UPLB Office of the Chancellor	No	Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		500,000.00		Non-common use
107065	Vehicle supplies	Vehicle Spare Parts and Accessories	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				5		200,000.00		Non-common use
107066	Token and Awards	Tokens	UPLB Office of the Chancellor	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		74,000.00		Non-common use
107067	Catering	Catering	UPLB Office of the Chancellor	Yes	Competitive Bidding	September 2021 to January 2022				1		60,000.00		Non-common use
107067	Dairy products	Dairy Products	UPLB Office of the Chancellor	No	Inter-office	as the need arise	as the need arise	as the need arise	as the need arise	1		60,000.00		Non-common use
107067	Beverage	Grocery items, softdrinks, tea, coffee, bottled water	UPLB Office of the Chancellor	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		24,000.00		Non-common use
107067	Beverage	Mineral Water	UPLB Office of the Chancellor	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		9,600.00		Non-common use
107067	Token and Awards	Sympathy Flowers	UPLB Office of the Chancellor	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		60,000.00		Non-common use
107068	Agricultural Supplies	Brand New Leaf Rake, Metal, 24 in. head, Fan shaped, 48 in. Hardwood handle	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107068	Janitorial Supplies	Brand New Push Brush, approx 1 m. long brush with stiff bristles, long wooden handle, heavy duty	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107068	Janitorial Supplies	Brand New Trash Bag, Plastic, Green, 11 x 11 x 24 in.	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107068	Medical supplies	Branded and Brand New ALCOHOL. Ethyl, 70%, 1 gallon container	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		14,000.00		Non-common use
107068	Janitorial Supplies	Branded and Brand New ALL PURPOSE LIQUID DETERGENT, cleaner, antibacterial, 1 gallon bottle, FDA approved	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use
107068	Janitorial Supplies	BLEACH - minimum 95% sodium hypochloride, approx 4L PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use

107068	Janitorial Supplies	Branded and Brand New Disinfectant Concentrate, kills 99.9% viruses and bacteria, 1 gallon container	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	11,500.00	Non-common use
107068	Janitorial Supplies	SPRAY - Aerosol, spray that, kills 99.9% of viruses and bacteria, approx. 425g PER OVCA MEMO NO. 07 ANNEX E DATED 26	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	5,100.00	Non-common use
107068	Janitorial Supplies	Branded and Brand New Disinfectant, Round shape with plastic holder, Size: 100 grams, Scent: Lemon	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,440.00	Non-common use
107068	Janitorial Supplies	Branded and Brand New Dishwashing Liquid, Concentrated, Lemon Scent, Good quality, 1 liter bottle container	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,000.00	Non-common use
107068	Janitorial Supplies	Bleach, minimum 95% sodium Hypochlorite, approx. 4L PER OVCA MEMO NO. 07 ANNEX E DATED 26	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	2,400.00	Non-common use
107068	Janitorial Supplies	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 TOWEL, single ply, 205mm x 215mm, 150 sheets	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	2,700.00	Non-common use
107068	Janitorial Supplies	Liquid glass/all purpose cleaner with active germicides, 500 ml bottle with squeezer or sprayer	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,580.00	Non-common use
107068	Janitorial Supplies	Branded and Brand New HANDSOAP, antibacterial, 500ml bottle container	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	3,000.00	Non-common use
107068	Janitorial Supplies	Branded and Brand New Household Gloves, Rubber, Heavy Duty, Large size, good quality	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,200.00	Non-common use
107068	Janitorial Supplies	Branded and Brand New TOILET TISSUE, jumbo roll tissue, 2 ply, virgin pulp, 200 meters	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	3,000.00	Non-common use
107068	Janitorial Supplies	Urinal Cleaner, Disinfectant, antibacterial, Liter PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	3,480.00	Non-common use
107068	Printing supplies	Branded and Brand New Ink Cart, EPSON, T6643, Magenta	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	700.00	Non-common use
107068	Printing supplies	Branded and Brand New Ink Cart, EPSON, T6644, Yellow	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	700.00	Non-common use
107068	Printing supplies	Branded and Brand New Ink Cart, EPSON, T6641, Black	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	700.00	Non-common use
107068	Printing supplies	Branded and Brand New Ink Cart, EPSON, T6642, Cyan	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	700.00	Non-common use
107068	Printing supplies	Branded and Brand New Ink Cartridge CZ107AA, 678, Black	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	2,440.00	Non-common use
107068	Printing supplies	Branded and Brand New Ink Cartridge CZ107AA, 678, Tri-color	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	2,440.00	Non-common use
107068	Printing supplies	Branded and Brand New Ink Cartridge HP F6V27AA, 680, Black	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	2,875.00	Non-common use
107068	Printing supplies	Branded and Brand New Ink Cartridge HP F6V27AA, 680, Tri-color	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	2,875.00	Non-common use
107068	Catering	Meat/Fish Dish, vegetable, Dessert, Drinks) for CDC Execom Meeting April 2022	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,980.00	Non-common use
107068	Catering	Meat/Fish Dish, vegetable, Dessert, Drinks) for CDC Execom Meeting August 2022	UPLB College of Development Communication	No	Competitive Bidding	May 2022 to December 2022	1	1,980.00	Non-common use
107068	Catering	Meat/Fish Dish, vegetable, Dessert, Drinks) for CDC Execom Meeting February 2022	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,980.00	Non-common use
107068	Catering	Meat/Fish Dish, vegetable, Dessert, Drinks) for CDC Execom Meeting January 2022	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,980.00	Non-common use
107068	Catering	Catering Services: Packed Lunch (rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Execom Meeting July 2022	UPLB College of Development Communication	No	Competitive Bidding	May 2022 to December 2022	1	1,980.00	Non-common use
107068	Catering	Meat/Fish Dish, vegetable, Dessert, Drinks) for CDC Execom Meeting June 2022	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,980.00	Non-common use
107068	Catering	Meat/Fish Dish, vegetable, Dessert, Drinks) for CDC Execom Meeting March 2022	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,980.00	Non-common use
107068	Catering	Catering Services: Packed Lunch (rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Execom Meeting May 2022	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,980.00	Non-common use
107068	Catering	Meat/Fish Dish, vegetable, Dessert, Drinks) for CDC Execom Meeting October 2022	UPLB College of Development Communication	No	Competitive Bidding	May 2022 to December 2022	1	1,980.00	Non-common use
107068	Catering	Meat/Fish Dish, vegetable, Dessert, Drinks) for CDC Execom Meeting September 2022	UPLB College of Development Communication	No	Competitive Bidding	May 2022 to December 2022	1	1,980.00	Non-common use
107068	Catering	Meat/Fish Dish, vegetable, Dessert, Drinks) for CDC Faculty Meeting January 2022	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	7,200.00	Non-common use
107068	Catering	Catering Services: Packed Lunch (rice, Meat/Fish Dish, Vegetable, Dessert, Drinks) for CDC Faculty Meeting July 2022	UPLB College of Development Communication	No	Competitive Bidding	May 2022 to December 2022	1	7,200.00	Non-common use
107068	Fire Fighting & Rescue and Safety Equipment	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	September 2021 to January 2022	1	4,000.00	Non-common use

107068	Aircon	Freon, Refrigerant - 22, Other Name: Chlorodifluoromethane, Difluoromethane, Chlorotrifluoroethane	UPLB College of Development Communication	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	7,276.00	Non-common use
	Aircon	, Refrigerant Gas, Non-flammable, 13.6 kg/cylinder		No								
107068	Aircon	Freon, Refrigerant - 410A, Other Name: Chlorodifluoromethane, Difluoromethane, Chlorotrifluoroethane	UPLB College of Development Communication	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	10,880.00	Non-common use
	Aircon	, Refrigerant Gas, Non-flammable, 13.6 kg/cylinder		No								
107068	Vehicle supplies	Battery, Branded and Brand New Battery 3 SMF, Maintenance Free, Heavy Duty with 1 Year Warranty (for Generator Set 25KVA)	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022			1	7,000.00	Non-common use	
107068	Vehicle supplies	Clean set, branded and brand new Clean Set 142 Cling, for Honda Wave 100cc Motorcycle	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022			1	500.00	Non-common use	
107068	Vehicle supplies	Clutch set, branded and brand new Secondary Clutch Set for Honda Wave 100cc Motorcycle	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022			1	5,000.00	Non-common use	
107068	Vehicle supplies	Coolant, Branded and Brand New Coolant for Radiator, 1 liter bottle (for Generator Set)	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022			1	920.00	Non-common use	
107068	Vehicle supplies	Motor Oil, Branded and Brand New Motor Oil 2T, 1 liter bottle (for Brush Cutter)	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022			1	600.00	Non-common use	
107068	Vehicle supplies	Motor Oil, branded and brand new Motor Oil for Diesel, 1 liter bottle (for Generator Set)	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022			1	2,300.00	Non-common use	
107068	Vehicle supplies	Oil for gasoline 40 SAE, 1 liter bottle (for Honda Wave 100 motorcycle and Toyota Rush)	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022			1	2,300.00	Non-common use	
107068	Vehicle supplies	Tile set, branded and brand new Tile Set (Exterior and Interior), 2.25 x 17, for Honda Wave 100cc Motorcycle	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022			1	800.00	Non-common use	
107070	IT Parts	Partsy, USB 3.0 interface backward Capacity : 1TB Compatibility : USB 3.0 and USB 2.0 Warranty : 3-year limited	UPLB Department of Economics	Yes	Competitive Bidding	September 2021 to January 2022			1	80,000.00	Non-common use	
				Yes								
				Yes								
				Yes								
107070	Electrical	LED tube light, 18 18Watts , Daylight (White) 650K, 100-277Vac 60Hz, 1200mm (4ft), (without casing), 1 pc in individual pack	UPLB Department of Economics	Yes	Competitive Bidding	September 2021 to January 2022			1	8,750.00	Non-common use	
107070	Laundry services	Laundry of curtains	UPLB Department of Economics	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	3,250.00	Non-common use
107070	Office supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021clip, plastic, 33mm, 100 pcs/box	UPLB Department of Economics	Yes	Competitive Bidding	September 2021 to January 2022			1	750.00	Non-common use	
107070	Office supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021clip, plastic, 50mm, 100 pcs/box	UPLB Department of Economics	Yes	Competitive Bidding	September 2021 to January 2022			1	750.00	Non-common use	
107070	Office supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021fastener, metal, 50 sets/box	UPLB Department of Economics	Yes	Competitive Bidding	September 2021 to January 2022			1	1,625.00	Non-common use	
107070	Janitorial Supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021towel, interfold	UPLB Department of Economics	Yes	Competitive Bidding	September 2021 to January 2022			1	500.00	Non-common use	
107070	Janitorial Supplies	Toilet tissue paper, 2-ply, 12 rolls/pack	UPLB Department of Economics	Yes	Competitive Bidding	September 2021 to January 2022			1	3,000.00	Non-common use	
107070	Beverage	Water, mineral, 5 gals/container	UPLB Department of Economics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	3,200.00	Non-common use
107075	Mailing Services	Courier services	UPLB Center for Strategic Planning and Policy Studies	No	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1	2,000.00	Non-common use
107075	Beverage	Drinking Water, Purified Mineral (5 gals/bottle)	UPLB Center for Strategic Planning and Policy Studies	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	12,000.00	Non-common use
107075	Printing supplies	Ink Cart, HP932- black (original and brand new)	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022			1	3,000.00	Non-common use	
107075	Printing supplies	Ink Cart, HP933- cyan (original and brand new)	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022			1	2,400.00	Non-common use	
107075	Printing supplies	Ink Cart, HP933- magenta (original and brand new)	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022			1	2,400.00	Non-common use	
107075	Printing supplies	Ink Cart, HP933- yellow (original and brand new)	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022			1	2,400.00	Non-common use	
107075	Printing supplies	Toner HP 85A (original and brand new)	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022			1	4,500.00	Non-common use	
107075	Printing supplies	MP 2014 AD toner for Gestetner Copier,	UPLB Center for Strategic Planning and Policy Studies	Yes	Direct Contracting	September 2021 to January 2022			1	9,000.00	Non-common use	
107075	Catering	Meals for CSPPS staff meeting	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022			1	25,200.00	Non-common use	

107075	Catering	Meals for Executive Committee Meeting	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022				1	14,000.00	Non-common use
107075	Catering	Meals for staff Meeting	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022				1	6,300.00	Non-common use
107075	Vehicle supplies	Spark plugs	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
107075	Vehicle supplies	Tire (195/70 R14)	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022				1	18,000.00	Non-common use
107075	Vehicle supplies	Vehicle ShoePad	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
107075	Vehicle supplies	WIPER OIL MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021blade- banana type (18/18)	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
107075	Vehicle supplies	car battery (2 SM)	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107075	Vehicle supplies	3-Ton hydraulic crocodile Jack 330 mm with case	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022				1	4,500.00	Non-common use
107075	Vehicle supplies	Disk brake Pad	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
107075	Printing Services	Tarpaulin Printing (3 x 6)	UPLB Center for Strategic Planning and Policy Studies	YES	Competitive Bidding	September 2021 to January 2022				1	1,140.00	Non-common use
107075	Token and Awards	Token for Seminar/Webinar Resource Person	UPLB Center for Strategic Planning and Policy Studies	No	NP-63.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	13,500.00	Non-common use
107075	Appliances	Tower Fan	UPLB Center for Strategic Planning and Policy Studies	Yes	Competitive Bidding	September 2021 to January 2022				1	12,000.00	Non-common use
107075		Vehicle Registration and Insurance	UPLB Center for Strategic Planning and Policy Studies	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1	6,000.00	Non-common use
107105	Beverage	gallons PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021container	UPLB Cashier's Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	12,000.00	Non-common use
107105	Office supplies	Brand New Chipboard 9 1/2" x 12 1/12" (20 pcs/pack)	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	10,000.00	Non-common use
107105	Office supplies	Brand New Continuous Form, 3 ply (280 x 241mm) 11 x 9 1/2, Carbonless, Original	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	70,000.00	Non-common use
107105	Janitorial Supplies	Brand New Garbage Bag, Large, Black, Good Quality, 13x13x32 (100 pcs/pack)	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00	Non-common use
107105	Printing supplies	Brand New Muratec Printer Machine Assembly Drum Cartridge, Original	UPLB Cashier's Office	Yes	Direct Contracting	September 2021 to January 2022				1	26,000.00	Non-common use
107105	Printing supplies	Brand New 9800PE Epson ERC, 32 Epson TM 655 Nylon Printer Ribbon, Purple (12.7mm x 8.5m) Original	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107105	Janitorial Supplies	Brand New Plastic Twine Straw, Gray, Soft and Heavy Duty (1 kilo)	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00	Non-common use
107105	Office supplies	Brand New Record Book (300 pages) size 241mm x 278mm	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,050.00	Non-common use
107105	Office supplies	Brand New Transparent Tape, 24mm x 50m (1 inch x 50m), Original	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	250.00	Non-common use
107105	Janitorial Supplies	Branded Disinfectant Spray 510g Aerosol Type, Original	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	2,600.00	Non-common use
107105	Office supplies	Branded and Brand New Balpen, Retractable, Fine Ball Point Pen, Black and Blue, Original	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,700.00	Non-common use
107105	Office supplies	Branded and Brand New Highlighter, Neon, Original, Color Yellow, Orange, Turquoise	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
107105	IT Parts	Branded and Brand New Keyboard	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,350.00	Non-common use
107105	IT Parts	Branded and Brand New Mouse, Optical, USB Connection Type	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00	Non-common use
107105	Office supplies	MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021Clip 33mm Small Original	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	120.00	Non-common use
107105	Office supplies	MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021Clip 50mm Jumbo, Original	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	210.00	Non-common use
107105	Office supplies	Branded and Brand New Permanent Marker, Fine Tip, Black, Original (12 pcs/box)	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	840.00	Non-common use
107105	Office supplies	Branded and Brand New Puncher with 2 hole guide, Heavy Duty, Original	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,250.00	Non-common use
107105	Office supplies	Branded and Brand New Rechargeable Battery with Charger, Original	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	4,500.00	Non-common use
107105	Office supplies	Branded and Brand New Ribbon For Manual & Electric Calculator Ink-Medium	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1	350.00	Non-common use

107105	Office equipment	Branded and Brand New Scanner	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.00		Non-common use
107105	Office supplies	Branded and Brand New Sharpener 4.5" Stainless Steel with Metal Body, Original	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107105	Office supplies	Branded and Brand New Stamping Machine, Heavy Duty, Metal	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1		16,200.00		Non-common use
107105	Office supplies	Branded and Brand New Staple Wire Remover, Plier Type, Heavy Duty	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107105	Office supplies	Branded and Brand New Stapler with Remover, Heavy Duty, Original	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1		2,250.00		Non-common use
107105	IT Parts	Branded and Brand New UPS	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1		9,000.00		Non-common use
107105	IT Parts	Branded and Brand New WiFi Router Canon TX-CR750 300Mbps 150m Range, 700m Cyan, Magenta & Yellow, Original, Not Refill or Re-manufactured	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107105	Printing supplies	Epson Cartridge LQ-310, Original, Not Refill or Re-manufactured	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1		9,000.00		Non-common use
107105	Printing supplies	Epson Cartridge LQ-310, Original, Not Refill or Re-manufactured	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107105	Printing supplies	Epson Cartridge LQ-310, Original, Not Refill or Re-manufactured	UPLB Cashier's Office	Yes	Competitive Bidding	September 2021 to January 2022				1		7,200.00		Non-common use
107117	Office Equipment Supplies and Consumables	Duplo Ink, Black D414	UPLB Institute of Human Nutrition and Food	Yes	Direct Contracting	as the need arise	as the need arise	as the need arise	as the need arise	1		20,000.00		Non-common use
107117	Office Equipment Supplies and Consumables	Duplo Master Roll DRA12	UPLB Institute of Human Nutrition and Food	Yes	Direct Contracting	as the need arise	as the need arise	as the need arise	as the need arise	1		30,000.00		Non-common use
107117	Office Equipment Supplies and Consumables	ineo 225i Toner TN 118	UPLB Institute of Human Nutrition and Food	Yes	Direct Contracting	as the need arise	as the need arise	as the need arise	as the need arise	1		15,000.00		Non-common use
107117	Fire Fighting & Rescue and Safety Equipment	Fire Extinguisher; dry chemical for ABC class of fire; stored pressure type; non electrical conductor; non toxic; non corrosive; 10lbs refill	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022				1		2,010.00		Non-common use
107117	Fire Fighting & Rescue and Safety Equipment	Fire Extinguisher; dry chemical for ABC class of fire; stored pressure type; non electrical conductor; non toxic; non corrosive; 20lbs refill	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022				1		8,960.00		Non-common use
107117	Gas refill	LPG 11kg refill (April 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		900.00		Non-common use
107117	Gas refill	LPG 11kg refill (February 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		900.00		Non-common use
107117	Gas refill	LPG 11kg refill (January 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		900.00		Non-common use
107117	Gas refill	LPG 11kg refill (June 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		900.00		Non-common use
107117	Gas refill	LPG 11kg refill (March 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		900.00		Non-common use
107117	Gas refill	LPG 11kg refill (May 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		900.00		Non-common use
107117	Gas refill	LPG 50kg refill (February 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		4,000.00		Non-common use
107117	Gas refill	LPG 50kg refill (January 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		4,000.00		Non-common use
107117	Gas refill	LPG 50kg refill (March 2022)	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		4,000.00		Non-common use
107117	Beverage	Mineral drinking water	UPLB Institute of Human Nutrition and Food	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		5,180.00		Non-common use
107117	Medical Supplies	PPE	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022				1		8,376.00		Non-common use
107117	Medical Supplies	alcohol	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107117	Medical Supplies	face mask	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
107117	Catering	Snacks packed for meetings (ExeCom, APC and Committee) April 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107117	Catering	Snacks packed for meetings (ExeCom, APC and Committee) August 2022	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	May 2022 to December 2022				1		1,600.00		Non-common use
107117	Catering	Snacks packed for meetings (ExeCom, APC and Committee) December 2022	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	May 2022 to December 2022				1		1,600.00		Non-common use
107117	Catering	Snacks packed for meetings (ExeCom, APC and Committee) February 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use

107117	Catering	Snacks packed for meetings (ExeCom, APC and Committee) January 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	1,600.00	Non-common use
107117	Catering	Snacks packed for meetings (ExeCom, APC and Committee) July 2022	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	May 2022 to December 2022	1	1,600.00	Non-common use
107117	Catering	Snacks packed for meetings (ExeCom, APC and Committee) June 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	1,600.00	Non-common use
107117	Catering	Snacks packed for meetings (ExeCom, APC and Committee) March 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	1,600.00	Non-common use
107117	Catering	Snacks packed for meetings (ExeCom, APC and Committee) May 2022	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	1,600.00	Non-common use
107117	Catering	Snacks packed for meetings (ExeCom, APC and Committee) November 2022	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	May 2022 to December 2022	1	1,600.00	Non-common use
107117	Catering	Snacks packed for meetings (ExeCom, APC and Committee) October 2022	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	May 2022 to December 2022	1	1,600.00	Non-common use
107117	Catering	Snacks packed for meetings (ExeCom, APC and Committee) September 2022	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	May 2022 to December 2022	1	1,600.00	Non-common use
107117	Office supplies	DATED 26 JANUARY SERIES OF 2021 Multipurpose Copy, A4, 216x279mm, 500 sheets, 80gsm	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	10,000.00	Non-common use
107117	Janitorial Supplies	black trash bag	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	1,520.00	Non-common use
107117	Janitorial Supplies	chlorox	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	3,200.00	Non-common use
107117	Janitorial Supplies	cleaning rags	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00	Non-common use
107117	Janitorial Supplies	door mat	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	850.00	Non-common use
107117	Janitorial Supplies	hand sanitizer	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	4,480.00	Non-common use
107117	Janitorial Supplies	hand soap	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	3,000.00	Non-common use
107117	Janitorial Supplies	disinfectant spray	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	8,800.00	Non-common use
107117	Janitorial Supplies	mop handle	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	2,500.00	Non-common use
107117	Janitorial Supplies	mop head	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	1,320.00	Non-common use
107117	Janitorial Supplies	powder detergent	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	2,400.00	Non-common use
107117	Janitorial Supplies	tissue paper	UPLB Institute of Human Nutrition and Food	Yes	Competitive Bidding	September 2021 to January 2022	1	2,520.00	Non-common use
107121	Catering	AM Snacks	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	2,400.00	Non-common use
107121	Catering	1st quarter	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	2,400.00	Non-common use
107121	Catering	Packed Lunch	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	2,700.00	Non-common use
107121	Catering	1st quarter	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	2,700.00	Non-common use
107121	Catering	Packed Lunch	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	2,700.00	Non-common use
107121	Catering	2nd quarter	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	2,700.00	Non-common use
107121	Catering	Package 1 AM Snacks + Lunch	UPLB Department of Science Communication	No	Competitive Bidding	May 2022 to December 2022	1	3,900.00	Non-common use
107121	Catering	3rd Quarter	UPLB Department of Science Communication	No	Competitive Bidding	May 2022 to December 2022	1	3,900.00	Non-common use
107121	Printing supplies	Brand new Black 664 (not refill, not re-manufactured) For Epson L360 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,020.00	Non-common use
107121	Printing supplies	For Epson L3150 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	990.00	Non-common use
107121	Printing supplies	Brand new Cyan 664 (not refill, not re-manufactured) For Epson L360 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,020.00	Non-common use
107121	Printing supplies	Brand new HP ink Jet 35A (not refill, not re-manufactured)	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	8,800.00	Non-common use
107121	Printing supplies	For Epson L3150 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	990.00	Non-common use
107121	Printing supplies	Brand new Magenta 664 (not refill, not re-manufactured) For Epson L360 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,020.00	Non-common use
107121	Printing supplies	Brand new Yellow 003 (not refill, not re-manufactured) For Epson L3150 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	990.00	Non-common use
107121	Printing supplies	Brand new and brand new black 664 (not refill, not re-manufactured)	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,050.00	Non-common use
107121	Printing supplies	For Epson L3150 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,050.00	Non-common use

107121	Printing supplies	Brand new Yellow 664 (not refill, not re-manufactured) For Epson L360 printer	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,020.00		Non-common use
107121	Electrical	Branded and brand new Fluorescent tube 1200mm	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107121	Electrical	Branded and brand new Light bulb LED, 11 watts	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		960.00		Non-common use
107121	Services	Computer repair/services	UPLB Department of Science Communication	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		1,000.00		Non-common use
107121	IT Parts	Branded and brand new Bluetooth earphones	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		6,900.00		Non-common use
107121	Audio Visual	Branded and brand new Microphone (USB Connection)	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		4,300.00		Non-common use
107121	IT Parts	Branded and brand new Printer Eco i tank v1111-A1-in-one	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		11,500.00		Non-common use
107121	IT Parts	Laptop stand	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107121	IT Parts	RJ45 to USB	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		3,060.00		Non-common use
107121	IT Parts	VGA to USB adaptor	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		2,550.00		Non-common use
107121	Office supplies	Branded and brand new A4 Paper, 80gsm, white	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,250.00		Non-common use
107121	Office supplies	Branded and brand new AAA Battery 4pcs/pck	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		240.00		Non-common use
107121	Office supplies	Branded and brand new Adhesive, Glue Stick	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		320.00		Non-common use
107121	Office supplies	Branded and brand new Calculator, Mini desk type	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107121	Office supplies	Branded and brand new Gadget Cleaner Dirt and stain remover	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
107121	Office supplies	Branded AA Battery 2pck	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		220.00		Non-common use
107121	Medical Supplies	Branded alcohol 70% solution 1 Gal	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107121	Medical Supplies	Branded Ethyl alcohol with bottle pump, 1000ml	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107121	Janitorial Supplies	Disinfectant Spray	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		3,720.00		Non-common use
107121	Medical Supplies	First aid Kit	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107121	Janitorial Supplies	Liquid hand soap	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107121	Janitorial Supplies	Room Freshener (Gel)	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107121	Janitorial Supplies	Room Freshener (Spray)	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,150.00		Non-common use
107121	Janitorial Supplies	Tissue Jumbo 100% Virgin Pulp 250 Meters	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		2,600.00		Non-common use
107121	Furniture	Lumbar Chair Cushion	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,300.00		Non-common use
107121	Furniture	Mobile pedestal Cabinet	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		3,200.00		Non-common use
107121	Grocery Items	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/cups	UPLB Department of Science Communication	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		180.00		Non-common use
107121	Grocery Items	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/plates	UPLB Department of Science Communication	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		150.00		Non-common use
107121	Printing Services	Printing services (Photocopying, printing, tarpulin)	UPLB Department of Science Communication	YES	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107121	Fire Fighting & Rescue and Safety Equipment	Refill Fire extinguisher	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107121	Appliances	Water dispenser Bottom Loading	UPLB Department of Science Communication	Yes	Competitive Bidding	September 2021 to January 2022				1		11,500.00		Non-common use
107121	IT Parts	New USB Flash Drive compatible	UPLB Information Technology Center	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107121	IT Parts	Handheld Bar Code Scanner	UPLB Information Technology Center	Yes	Competitive Bidding	September 2021 to January 2022				1		4,300.00		Non-common use
107121	IT Parts	Battery: Built-in 1500mAh Lithium Battery	UPLB Information Technology Center	Yes	Competitive Bidding	September 2021 to January 2022				1		4,300.00		Non-common use

107153	Office supplies	Book tape 2" x 15 yards	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,125.00		Non-common use
107153	Office supplies	Copy paper, A4, 80 gsm	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		13,780.00		Non-common use
107153	Office supplies	Double sided tape with foam, 1" (24mm)	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		160.00		Non-common use
107153	Office supplies	Double sided tape, 1"	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		140.00		Non-common use
107153	Office supplies	Gel pen, (black) 12s/box 0.5mm	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		975.00		Non-common use
107153	Office supplies	Gel pen, (blue) 12s/box 0.5mm	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		975.00		Non-common use
107153	Office supplies	Laminating film, A4 (216mm x 303mm) 125 Micron, 100s	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		385.00		Non-common use
107153	Office supplies	Magic tape, 3/4 x 36 yards	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		865.00		Non-common use
107153	Office supplies	Metal foldable bookstand (heavy duty); color: blue	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		675.00		Non-common use
107153	Office supplies	Metal foldable bookstand (heavy duty); color: gray	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,125.00		Non-common use
107153	Office supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 clips, vinyl, (50 MM) 50s/box	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		350.00		Non-common use
107153	Office supplies	Permanent marker (black) Fine tip	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		190.00		Non-common use
107153	Office supplies	Permanent marker (blue) Fine tip	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		190.00		Non-common use
107153	Office supplies	Permanent marker (red) Fine tip	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		190.00		Non-common use
107153	Office supplies	Self-Adhesive Linen Hinging Tape 1.25" x 98 ft (white)	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,650.00		Non-common use
107153	Office supplies	Ultra fine/line tip permanent marker (Double pen) (red)	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		165.00		Non-common use
107153	Office supplies	Ultra fine/line tip permanent marker (Double pen) (black)	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		726.00		Non-common use
107153	Office supplies	Ultra fine/line tip permanent marker (Double pen) (blue)	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		726.00		Non-common use
107153	IT Parts	AVR (automatic voltage regulator) , AVR 500 Watts	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107153	IT Parts	Desktop speaker	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,300.00		Non-common use
107153	IT Parts	UPS 1000VA/600W, 4 Outlets	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		7,000.00		Non-common use
107153	IT Parts	WIT Parsing Assistant Software	UPLB College of Human Ecology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		20,000.00		Non-common use
107153	Janitorial Supplies	Air freshener, aerosol 300 ml	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,280.00		Non-common use
107153	Janitorial Supplies	Detergent powder, 1.1kg	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use
107153	Janitorial Supplies	Dishwashing liquid, 495 ml	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107153	Janitorial Supplies	Disinfectant, 1 liter	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,980.00		Non-common use
107153	Janitorial Supplies	Dust pan, plastic, good quality	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
107153	Vehicle supplies	Floor matting for Toyota Rush	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107153	Janitorial Supplies	DISINFECTANT PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Bottle (scented)	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		9,600.00		Non-common use
107153	Janitorial Supplies	Furniture polish, 330 ml	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		670.00		Non-common use
107153	Janitorial Supplies	Insecticide (Multi insect killer), aerosol, 500 ml	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		8,100.00		Non-common use
107153	Janitorial Supplies	Liquid hand soap, 225 ml	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,116.00		Non-common use
107153	Janitorial Supplies	Toilet bowl cleaner, 900ml (Ultra Thick bleach)	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,740.00		Non-common use

107153	Janitorial Supplies	Trash bag, XXXL, 10s/roll	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		5,520.00		Non-common use
107153	Janitorial Supplies	Walis Tambo, good quality, wooden handle	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,350.00		Non-common use
107153	Janitorial Supplies	broom stick (walis tingling)	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		430.00		Non-common use
107153	Janitorial Supplies	glass cleaner, 500ml	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		270.00		Non-common use
107153	Beverage	Drinking Water, mineral, 5 gals/btl, 2nd Quarter	UPLB College of Human Ecology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		880.00		Non-common use
107153	Beverage	Drinking Water, mineral, 5 gals/btl, 3rd Quarter	UPLB College of Human Ecology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		880.00		Non-common use
107153	Beverage	Drinking Water, mineral, 5 gals/btl, 4th Quarter	UPLB College of Human Ecology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		880.00		Non-common use
107153	Beverage	Drinking Water, mineral, 5 gals/btl, 1st Quarter	UPLB College of Human Ecology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		880.00		Non-common use
107153	Printing supplies	HP CE285A 85A Toner cartridge for HP Laserjet P1102w; black	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		22,200.00		Non-common use
107153	Token and Awards	Medals of Academic Excellence for CHE Graduating Student	UPLB College of Human Ecology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107153	Construction	Mini 2 Steps Stool, Portable, Fold-able Ladder	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107153	Vehicle repair	Preventive Maintenance Schedule (PMS) for Toyota Rush	UPLB College of Human Ecology	No	Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107153	Vehicle repair	Vehicle Maintenance for CHE-DO Vehicle	UPLB College of Human Ecology	No	Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		30,000.00		Non-common use
107153	Fire Fighting & Rescue and Safety Equipment	Refill, Fire extinguisher dry chemical, ANC class, 10lbs, cylinder.	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107153	Fire Fighting & Rescue and Safety Equipment	Refill, Fire extinguisher dry chemical, ANC class, 20lbs, cylinder.	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1		9,100.00		Non-common use
107153	Services	Repair services for ITC	UPLB College of Human Ecology	No	Inter office	as the need arise	as the need arise	as the need arise	as the need arise	1		5,000.00		Non-common use
107153	Services	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	as the need arise	as the need arise	as the need arise	as the need arise	1		40,000.00		Non-common use
107172	Catering	FPDC Meetings: AM + PM snacks + lunch, packed; monthly (January-December 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		40,800.00		Non-common use
107172	Catering	FRMPS Meetings: AM + PM snacks + lunch, packed; monthly (January-December 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		40,800.00		Non-common use
107172	Catering	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	September 2021 to January 2022				5		16,000.00		Non-common use
107172	Catering	Special Meeting: AM snacks, packed, (January-December 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		10,400.00		Non-common use
107172	Catering	Special Meeting: Lunch, packed, (January-December 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		23,400.00		Non-common use
107172	Catering	Special Meeting: PM snacks, packed, (January-December 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		10,400.00		Non-common use
107177	Beverage	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 container	UPLB Legal Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		5,000.00		Non-common use
107177	IT Parts	name: HTO 3041, capacIT Parts; 41926 mW, Hour, voltage: 11550mV, chemistry: Ion	UPLB Legal Office	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
107177	IT Parts	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, w/IT Parish 1 yr. warranty	UPLB Legal Office	Yes	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use
107177	IT Parts	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	September 2021 to January 2022				1		14,999.00		Non-common use
107177	Printing supplies	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	September 2021 to January 2022				1		3,500.00		Non-common use
107177	Printing supplies	HP Deskjet Ink Advantage 5275, Color 680, genuine (not refill or remanufactured), brand new with at least 1 year expiration upon delivery	UPLB Legal Office	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
107177	Office Equipment Supplies and Consumables	Toner cartridge, TS 1820 for Muratec MF-X 1620 Copier	UPLB Legal Office	Yes	Direct Contracting	September 2021 to January 2022				1		7,000.00		Non-common use

		new 6.5 inch FHD+Super OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 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													
107177	Communication equipment		UPLB Legal Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		14,999.00			Non-common use
107198	Vehicle supplies	Air Filter	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00			Non-common use
107198	Vehicle supplies	Air cleaner filter	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		580.00			Non-common use
107198	Vehicle supplies	Air filter for toyota avanza	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		350.00			Non-common use
107198	Vehicle supplies	Battery, 34B19R	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		7,100.00			Non-common use
107198	Vehicle supplies	Battery, 5L, for motorcycle	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00			Non-common use
107198	Vehicle supplies	Brake cable for motorcycle	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00			Non-common use
107198	Vehicle supplies	Brake pad	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00			Non-common use
107198	Vehicle supplies	Brake shoe	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00			Non-common use
107198	Vehicle supplies	Brake shoe for motorcycle	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		340.00			Non-common use
107198	Vehicle supplies	Brake shoe, for Isuzu 4JJ1, diesel, front, 2pc/set	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00			Non-common use
107198	Vehicle supplies	Brake shoe, for Isuzu 4JJ1, diesel, rear, 2pc/set	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00			Non-common use
107198	Vehicle supplies	Bulb, Headlight, 12 volts	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00			Non-common use
107198	Vehicle supplies	Bulb, Tail light, double contact, 12 volts	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00			Non-common use
107198	Vehicle supplies	Bulb, Tail light, double contact, 24 volts	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00			Non-common use
107198	Vehicle supplies	Bulb, Tail light, single contact, 12 volts	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00			Non-common use
107198	Vehicle supplies	Bulb, Tail light, single contact, 24 volts	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00			Non-common use
107198	Vehicle supplies	Bulb, headlight , 24 volts	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00			Non-common use
107198	Vehicle supplies	Clutch Master	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		850.00			Non-common use
107198	Vehicle supplies	Clutch cable for motorcycle	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00			Non-common use
107198	Vehicle supplies	Clutch disc	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		3,200.00			Non-common use
107198	Vehicle supplies	Coolant	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		6,750.00			Non-common use
107198	Vehicle supplies	Cross joint	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00			Non-common use
107198	FUELS, OILS, ADDITIVES & Lubricants & Anti Corrosive	Engine Oil, fully-synthetic, gasoline	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		32,000.00			Non-common use
107198	FUELS, OILS, ADDITIVES & Lubricants & Anti Corrosive	Engine oil, fully-synthetic, diesel	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00			Non-common use
107198	Vehicle supplies	Fuel filter	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00			Non-common use
107198	Vehicle supplies	Oil filter, for suzuki APV, gasoline	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00			Non-common use
107198	Vehicle supplies	Oil filter	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		760.00			Non-common use
107198	Vehicle supplies	Pilot bearing	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		150.00			Non-common use
107198	Vehicle supplies	Pressure plate	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		3,900.00			Non-common use
107198	Vehicle supplies	Release bearing	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		1,350.00			Non-common use

107198	Vehicle supplies	Secondary Master	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		550.00		Non-common use
107198	Vehicle supplies	Spark plug	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107198	Vehicle supplies	Speedometer cable for motorcycle	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107198	Vehicle supplies	Sprocket for motorcycle	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107198	Vehicle supplies	Tire valve for tubeless	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107198	Vehicle supplies	Tire, 185x70.R14	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		14,000.00		Non-common use
107198	Vehicle supplies	Tire, 2.75-17	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107198	Vehicle supplies	Tire, 3.00-17	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107198	Vehicle supplies	Tire, 80/100-18	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107198	Vehicle supplies	Tire, 90/90-18	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107198	Vehicle supplies	Wheel cylinder for Isuzu 4JJ1, diesel, front	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107198	Vehicle supplies	Wheel cylinder for Isuzu 4JJ1, diesel, rear	UPLB University Police Force	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107202	Office Supplies	MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 cutter heavy duty	UPLB Human Resource Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107202	Office Supplies	Branded and Brand New Tape dispenser heavy duty	UPLB Human Resource Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107202	Office Supplies	Branded and Brand new Disinfectant Machine, Heavy duty Metal	UPLB Human Resource Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107202	Beverage	OPCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 container (round)	UPLB Human Resource Development Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		10,800.00		Non-common use
107202	Hotel accommodation	Office Workshop (Lodging, Food and Transportation)	UPLB Human Resource Development Office	Yes	Agency to Agency / Lease of Venue	as the need arise	as the need arise	as the need arise	as the need arise	1		70,000.00		Non-common use
107202	Medical Supplies	Head Cover (disposable)	UPLB Human Resource Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107202	Medical Supplies	PPE Cover All Suit (washable)	UPLB Human Resource Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
107202	Medical Supplies	Safety goggles	UPLB Human Resource Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107202	Medical Supplies	Shoe Cover (disposable)	UPLB Human Resource Development Office	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107204--	Beverage	Assorted juice in can	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		9,600.00		Non-common use
107204--	Beverage	Assorted softdrinks	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		4,320.00		Non-common use
107204--	Beverage	Distilled water	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107204--	Beverage	Purified drinking water	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		12,600.00		Non-common use
	Beverage	Beverage	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise		####			Non-common use
107204--	Janitorial Supplies	Air sanitizing spray	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107204--	Janitorial Supplies	All purpose cleaner	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
107204--	Janitorial Supplies	Broom	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107204--	Chemicals and Chemical Products	Ethanol, reagent grade, 99%, 1 liter/bot	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107204--	Janitorial Supplies	Detergent powder	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107204--	Janitorial Supplies	Diswashing liquid	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107204--	Janitorial Supplies	Glass cleaner	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		2,250.00		Non-common use

107204--	Janitorial Supplies	Hand wash	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107204--	Janitorial Supplies	Multi-insect killer spray	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107204--	Janitorial Supplies	Toilet bowl cleaner	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		3,600.00		Non-common use
107204--	Medical Supplies	Surgical gloves, latex, Large	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107204--	Medical Supplies	Surgical gloves, latex, medium	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107204--	Office supplies	Ballpen, Black	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		5,600.00		Non-common use
107204--	Office supplies	Ballpen, Blue	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		5,600.00		Non-common use
107204--	Office supplies	Ballpen, Red	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		5,600.00		Non-common use
107204--	Office supplies	Sign Pen , Black	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107204--	Office supplies	Sign Pen , Blue	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107204--	Office supplies	Sign Pen , Red	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107204--	Catering	Catering services for foundation, testimonial and other activities (buffet dinner)	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		82,500.00		Non-common use
107204--	Catering	Catering services for foundation, testimonial and other activities (packed lunch)	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		63,000.00		Non-common use
107204--	Catering	Catering services for meetings, conferences, workshops, seminar, etc. (packed lunch)	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		165,600.00		Non-common use
107204--	Grocery Items	Coffee, assorted biscuits	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		45,000.00		Non-common use
107204--	Grocery Items	Cooking Oil	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107204--	Grocery Items	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021towels	UPLB Institute of Mathematical Sciences and Physics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		8,000.00		Non-common use
107204--	Office Equipment Supplies and Consumables	Duplo Black Ink DC14	UPLB Institute of Mathematical Sciences and Physics	Yes	Direct Contracting	September 2021 to January 2022				1		4,500.00		Non-common use
107204--	Office Equipment Supplies and Consumables	Duplo Black Ink DP514	UPLB Institute of Mathematical Sciences and Physics	Yes	Direct Contracting	September 2021 to January 2022				1		4,500.00		Non-common use
107204--	Office Equipment Supplies and Consumables	Duplo Master roll DR675	UPLB Institute of Mathematical Sciences and Physics	Yes	Direct Contracting	September 2021 to January 2022				1		22,500.00		Non-common use
107204--	Office Equipment Supplies and Consumables	Duplo Master roll DRC42	UPLB Institute of Mathematical Sciences and Physics	Yes	Direct Contracting	as the need arise	as the need arise	as the need arise	as the need arise	1		22,500.00		Non-common use
107204--	Printing supplies	Ink for Epson L 4150, code: 003 Black, Yellow, Cyan, Magenta	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		20,000.00		Non-common use
107204--	Printing supplies	Ink for Epson L series T664, Black, Yellow, Cyan, Magenta	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		14,000.00		Non-common use
107204--	Printing supplies	Ink for HP ink tank 415 printer, Black, Yellow, Cyan, Magenta	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		14,000.00		Non-common use
107204--	Electrical	Electrical and materials	UPLB Institute of Mathematical Sciences and Physics	Yes	Competitive Bidding	September 2021 to January 2022				1		50,000.00		Non-common use
107204--	Services	General repair of classroom/ CR/ Office supplies	UPLB Institute of Mathematical Sciences and Physics	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		40,000.00		Non-common use
107204--	Fire Fighting & Rescue and Safety Equipment	Refilling of fire extinguisher HCFC (10lbs.)	UPLB Institute of Mathematical Sciences and Physics	YES	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use
107204--	Fire Fighting & Rescue and Safety Equipment	Refilling of fire extinguisher dry chemicals (20lbs.)	UPLB Institute of Mathematical Sciences and Physics	YES	Competitive Bidding	September 2021 to January 2022				1		32,000.00		Non-common use
107204--		(registration fee and PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021diem etc)	UPLB Institute of Mathematical Sciences and Physics	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		300,000.00		Non-common use
107204--	Token and Awards	Medals, Pins for testimonial program	UPLB Institute of Mathematical Sciences and Physics	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		25,000.00		Non-common use
107204--	Token and Awards	Token for visitors (Flash drive with IMSP logo)	UPLB Institute of Mathematical Sciences and Physics	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		35,000.00		Non-common use
107204--	Vehicle rental	Van Rental	UPLB Institute of Mathematical Sciences and Physics	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		40,000.00		Non-common use
107204--	IT Parts	WiIT Parsings tablet	UPLB Insitt Partsute of Mathematical Sciences and Physics	YES	Competitive Bidding	September 2021 to January 2022				1		140,000.00		Non-common use

107204--	IT Parts	Token for visIT Partors (wireless mouse)	UPLB IneIT Partouts of Mathematical Sciences and Physics	YES	Competitive Bidding	September 2021 to January 2022				1		40,000.00		Non-common use
107208	Vehicle supplies	Car Battery, 2SMF	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107208	Vehicle supplies	Car Battery, 3SMF	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		9,000.00		Non-common use
107208	Vehicle supplies	Oil filter for Generator with Model No. RE-59754 John Deere	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		5,200.00		Non-common use
107208	Vehicle supplies	Tire, 185x14 8PR	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		23,200.00		Non-common use
107208	Vehicle supplies	Tire, 195x14 8PR	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		26,000.00		Non-common use
107208	Fuels/Fuels Additives & Lubricants & Anti Corrosive	2T Motor Oil, 1 ltr	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,250.00		Non-common use
107208	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Engine coolant, 1 liter	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,560.00		Non-common use
107208	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Gasoline engine oil, SAE 15W-40	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		960.00		Non-common use
107208	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Gear oil, SAE 90, 1liter	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107208	Fuels/Fuels Additives & Lubricants & Anti Corrosive	WD40, lubricant oil, 6.5oz/191ml	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		550.00		Non-common use
107208	Vehicle repair	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	Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		80,000.00		Non-common use
107208	Janitorial Supplies	360 degree microfiber swivel floor flat mop	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107208	Janitorial Supplies	All-Purpose liquid detergent cleaner, 1 gallon	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107208	Janitorial Supplies	Anti-bacterial handsoap, 225ml	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,400.00		Non-common use
107208	Janitorial Supplies	Bathroom deodorizer, lemon scent, 50g, with holder	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		750.00		Non-common use
107208	Janitorial Supplies	Broom, soft (tambo)	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107208	Janitorial Supplies	Disinfectant spray, 510g	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		4,320.00		Non-common use
107208	Janitorial Supplies	Dust pan, non-rigid plastic with detachable handle	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107208	Chemicals and Chemical Products	Ethanol Absolute, 99%, AR, 2.5L/btl	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107208	Medical Supplies	Ethyl alcohol, 70% solution, 1 gallon	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
107208	Janitorial Supplies	Furniture polish, aerosol type, 330ml	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107208	Janitorial Supplies	Laundry detergent powder, floral fresh scent, 400g	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107208	Janitorial Supplies	Multi-insect killer, aerosol type, 500ml, odorless	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,550.00		Non-common use
107208	Janitorial Supplies	Multi-Purpose bleach, 1 gallon	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,020.00		Non-common use
107208	Janitorial Supplies	Rags, all cotton, min.32pcs/kg min.	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107208	Janitorial Supplies	Toilet brush with holder	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107208	Janitorial Supplies	Toilet cleaner, ultra thick bleach, 900ml	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107208	Janitorial Supplies	Trash bag, extra large, black, 18.5x18.5x40"	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107208	Janitorial Supplies	Trash bag, large, black, 15x15x37"	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,200.00		Non-common use
107208	Janitorial Supplies	Trash bag, medium, black, 13x13x32"	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107208	Janitorial Supplies	Disposable PVC gloves, thick, high quality, 100 pcs/box	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107208	Agricultural products	Ampraya, native, chemist-free, insect and disease free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	YES	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use

107208	Agricultural products	Banana leaves, freshly harvested, for food packing use	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	YES	Competitive Bidding	September 2021 to January 2022				1	375.00		Non-common use
107208	Agricultural products	Banana, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	YES	Competitive Bidding	September 2021 to January 2022				1	500.00		Non-common use
107208	Agricultural products	Eggplant, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	YES	Competitive Bidding	September 2021 to January 2022				1	500.00		Non-common use
107208	Agricultural products	Lettuce, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	YES	Competitive Bidding	September 2021 to January 2022				1	600.00		Non-common use
107208	Agricultural products	Mango, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	YES	Competitive Bidding	September 2021 to January 2022				1	750.00		Non-common use
107208	Agricultural products	Pecanoy, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	YES	Competitive Bidding	September 2021 to January 2022				1	500.00		Non-common use
107208	Agricultural products	Pipino, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	YES	Competitive Bidding	September 2021 to January 2022				1	500.00		Non-common use
107208	Agricultural products	Starfruit, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	YES	Competitive Bidding	September 2021 to January 2022				1	600.00		Non-common use
107208	Agricultural products	Tomato, mature, blemish-free, insect-and-disease-free, newly harvested, documented management practices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	YES	Competitive Bidding	September 2021 to January 2022				1	500.00		Non-common use
107208	Office supplies	Battery charger for rechargeable battery AAAAA, 9V Ni-MH, Ni-CD with discharge function and LCD display	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00		Non-common use
107208	Electrical	Electric Slo-Lag Renewable Fuse Link, 250V, 600AMP, BPS Certified, 10pcs/box	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1	6,500.00		Non-common use
107208	Electrical	Fluorescent Lamp Starters with condenser 220-240V, 30-40W, certified BPS, 25pcs/box	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00		Non-common use
107208	Electrical	LED Bulb, 12 watts, AC180-265V 50/60HZ, 900lm, 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	September 2021 to January 2022				1	18,000.00		Non-common use
107208	Electrical	CopPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021tube, 1/4 in diameter, 15m	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00		Non-common use
107208	Books	Books on Postharvest	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	10,000.00		Non-common use
107208	Gas refill	Compressed Air, high purity, 99.99%, H size, 5.600 cubic meter PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021cylinder,refill	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	2,000.00		Non-common use
107208	Gas refill	Compressed Air, high purity, 99.99%, J size, 5.600 cubic meter PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021cylinder, refill	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	3,500.00		Non-common use
107208	Gas refill	Purity, above 99.99%, J size, 9.46 m³ PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021cylinder,2900	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	5,500.00		Non-common use
107208	Fire Fighting & Rescue and Safety Equipment	Fire extinguisher Refill for 100% capacity, Dry Chemical, Chemical Content: Mono-Ammonium Phosphate	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00		Non-common use
107208	Construction	Rubber tube, 3/16 x 3/32	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	Yes	Competitive Bidding	September 2021 to January 2022				1	5,000.00		Non-common use
107208	Office Equipments Supplies and Consumables	Toner for Copier with Model: Muratec MFX 2035, TS-1820	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Direct Contracting	as the need arise	as the need arise	as the need arise	as the need arise	1	8,000.00		Non-common use
107216	document scanner	Document scanner, A4 duplex sheet feed	UPLB UP Rural High School	Yes	Competitive Bidding	September 2021 to January 2022				5	60,000.00		Non-common use
107216	flat bed scanner	Flat bed photo scanner	UPLB UP Rural High School	Yes	Competitive Bidding	September 2021 to January 2022				5	70,000.00		Non-common use
107225	Office supplies	Ballpen, liquid gel Needle point	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1	2,160.00		Non-common use
107225	Vehicle supplies	Car battery - 2SM	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1	7,000.00		Non-common use
107225	Vehicle supplies	Tires - 185/65 R14	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1	20,000.00		Non-common use
107225	Token and Awards	Customized pin with Pahinungod logo	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	10,000.00		Non-common use
107225	Printing supplies	HP DeskJet G252 Color set Genuine Official Orig bot. for GT5810	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00		Non-common use
107225	Printing supplies	HP refill L380 Genuine Epson 664 70ml Cyan	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1	2,500.00		Non-common use
107225	Printing supplies	HP refill L380 Genuine Epson 664 70ml black	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1	5,000.00		Non-common use
107225	Printing supplies	HP refill L380 Genuine Epson 664 70ml magenta	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1	2,500.00		Non-common use
107225	Printing supplies	HP refill L380 Genuine Epson 664 70ml yellow	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1	2,500.00		Non-common use

107225	Printing supplies	Toner, Laser Inkjet HP#35A for Printer series 1006	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1		22,500.00		Non-common use
107225	Laundry Services	Laundry Services 1st qtr	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107225	Laundry Services	Laundry Services 3rd qtr	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107225	Medical Supplies	Medical suppliesKit , (First Aid kit /Basic Medical Supplies)	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107225	Catering	Pack Lunch/Dinner for April , 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1		11,000.00		Non-common use
107225	Catering	Pack Lunch/Dinner for August, 2022	UPLB Ugnayan ng Pahinungod	No	Competitive Bidding	May 2022 to December 2022				1		6,600.00		Non-common use
107225	Catering	Pack Lunch/Dinner for Dec., 2022	UPLB Ugnayan ng Pahinungod	No	Competitive Bidding	May 2022 to December 2022				1		22,000.00		Non-common use
107225	Catering	Pack Lunch/Dinner for February , 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1		22,000.00		Non-common use
107225	Catering	Pack Lunch/Dinner for January, 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1		11,000.00		Non-common use
107225	Catering	Pack Lunch/Dinner for July, 2022	UPLB Ugnayan ng Pahinungod	No	Competitive Bidding	May 2022 to December 2022				1		11,000.00		Non-common use
107225	Catering	Pack Lunch/Dinner for June , 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1		44,000.00		Non-common use
107225	Catering	Pack Lunch/Dinner for March , 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1		11,000.00		Non-common use
107225	Catering	Pack Lunch/Dinner for May , 2022	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1		6,600.00		Non-common use
107225	Catering	Pack Lunch/Dinner for Nov., 2022	UPLB Ugnayan ng Pahinungod	No	Competitive Bidding	May 2022 to December 2022				1		6,600.00		Non-common use
107225	Catering	Pack Lunch/Dinner for Oct., 2022	UPLB Ugnayan ng Pahinungod	No	Competitive Bidding	May 2022 to December 2022				1		22,000.00		Non-common use
107225	Catering	Pack Lunch/Dinner for Sept., 2022	UPLB Ugnayan ng Pahinungod	No	Competitive Bidding	May 2022 to December 2022				1		22,000.00		Non-common use
107225	Communication supplies	Prepaid Cards 500 denomination Globe	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
107225	Communication supplies	Prepaid Cards 500 denomination Globe	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
107225	Communication supplies	Prepaid Cards 500 denomination Smart	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1		9,000.00		Non-common use
107225	Beverage	Purified Drinking Water 1st qtr	UPLB Ugnayan ng Pahinungod	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,100.00		Non-common use
107225	Beverage	Purified Drinking Water 2nd qtr for 2022	UPLB Ugnayan ng Pahinungod	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,100.00		Non-common use
107225	Beverage	Purified Drinking Water 3rd qtr for 2022	UPLB Ugnayan ng Pahinungod	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,100.00		Non-common use
107225	Beverage	Purified Drinking Water 4th qtr for 2022	UPLB Ugnayan ng Pahinungod	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,925.00		Non-common use
107225	Furniture	Side table Cabinet	UPLB Ugnayan ng Pahinungod	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107225	Garments and textile	T-Shirts with Pahinungod logo	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		25,000.00		Non-common use
107225	Vehicle rental	Jeepney Rental Laguna area 1st qtr	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		2,000.00		Non-common use
107225	Vehicle rental	Jeepney Rental Laguna area 2nd qtr	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		2,000.00		Non-common use
107225	Vehicle rental	Van Rental for Bicol areas 1st or 2nd quarter	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		35,000.00		Non-common use
107225	Vehicle rental	Van Rental for Bicol areas 3rd or 4th quarter	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		35,000.00		Non-common use
107225	Vehicle rental	Van Rental for Calabarzon areas 1st qtr	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		5,000.00		Non-common use
107225	Vehicle rental	Van Rental for Calabarzon areas 2nd qtr	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		5,000.00		Non-common use
107225	Vehicle rental	Van Rental for Calabarzon areas 3rd qtr	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		5,000.00		Non-common use
107225	Vehicle rental	Van Rental for Calabarzon areas 4th qtr	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		5,000.00		Non-common use

107225	Vehicle rental	Van Rental for NCR n areas 1ST qtr	UPLB Ugnayan ng Pahirungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		5,000.00		Non-common use
107225	Vehicle rental	Van Rental for NCR n areas 2nd qtr	UPLB Ugnayan ng Pahirungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		5,000.00		Non-common use
107225	Vehicle rental	Van Rental for NCR n areas 3rd & 4th qtr	UPLB Ugnayan ng Pahirungod	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		5,000.00		Non-common use
107225	Vehicle repair	Vehicle Repair and Maintenance	UPLB Ugnayan ng Pahirungod	No	Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		50,000.00		Non-common use
107225		Venue for Volunteers Camp	UPLB Ugnayan ng Pahirungod	No	Lease of Venue	as the need arise	as the need arise	as the need arise	as the need arise	1		35,000.00		Non-common use
107225	Event	Venue for Volunteers Camp 3rd or 4th qtr for 2022	UPLB Ugnayan ng Pahirungod	No	Lease of Venue	as the need arise	as the need arise	as the need arise	as the need arise	1		35,000.00		Non-common use
107230-ink.iso.oz	Printing Supplies	Ink bottle, EPSON # 005, original, not refill or remanufactured, brand new (black, cyan, magenta, yellow)	UPLB UP Rural High School	Yes	Competitive Bidding	September 2021 to January 2022				1		64,000.00		Non-common use
107249	Office supplies	Ballpen, BP-Sline Point, Black, 0.5mm	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		5,250.00		Non-common use
107249	Office supplies	Ballpen, BP-Sline Point, Blue, 0.5mm	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		5,250.00		Non-common use
107249	Office supplies	Ballpen, BP-Sline Point, Red, 0.5mm	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		5,250.00		Non-common use
107249	Office supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021 Towel, Single Ply, 205mm X 215mm, 150 sheets/Pck	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		3,900.00		Non-common use
107249	Office supplies	Folder, Hanging, Long	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		1,750.00		Non-common use
107249	Office supplies	Parchment paper, Short, 100 pcs./ream	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107249	Office supplies	Pencil #2 with black lead and eraser, medium yellow, 12 pcs/pack	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107249	Office supplies	Tape, Double-sided 24 mm, Green Color with Foam	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107249	Office supplies	Tape, Double-sided 24 mm, White Color without Foam	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		450.00		Non-common use
107249	Office supplies	Whiteboard marker, Black Noir, Model no. WBMK-M	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		75,000.00		Non-common use
107249	Office supplies	Whiteboard marker, Blue, Model no. WBMK-M	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
107249	Office supplies	Whiteboard marker, Red, Model no. WBMK-M	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
107249	Office equipment	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	September 2021 to January 2022				1		63,000.00		Non-common use
107249	IT parts	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	September 2021 to January 2022				1		14,500.00		Non-common use
107249	IT Parts	Branded and Brand New, UTP Cables, Cat5e, Non Plenum 1583A 008 (GR1), 305 meters / 1000 ft.	UPLB InstIT Partaute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		28,000.00		Non-common use
107249	Furniture	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	September 2021 to January 2022				1		110,000.00		Non-common use
107249	Furniture	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	September 2021 to January 2022				1		8,500.00		Non-common use
107249	Janitorial Supplies	Cleaner, Multi Purpose, 1 liter	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107249	Janitorial Supplies	Liquid Bleach, Sodium Hypochloride Disinfectant, 100%, 1 liter	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		7,200.00		Non-common use
107249	Janitorial Supplies	Liquid Disinfectant, Concentrate with fresh scent, 500 ml.	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		13,200.00		Non-common use
107249	Janitorial Supplies	Liquid Soap, For hands; anti-bacterial with Moisturizer, 500 mL.	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107249	Janitorial Supplies	Toilet Cleaner, Liquid Bleach, Classic Original Germkill, SKU-61645, 500 mL.	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use

107249	Janitorial Supplies	Toilet brush, Metal Handle	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107249	Janitorial Supplies	Magnetic duster, with extendable handle	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		2,160.00		Non-common use
107249	IT Parts	Cloud Computing Services: Brand New Virtual Machines: Memory: 1GB; vCPUs: 1; Storage: 25GB; Transfer: 1TB	UPLB Instit Partsute of Computer Science	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	September 2021 to January 2022				1		34,000.00		Non-common use
107249	IT Parts	Cloud Computing Services: Brand New Virtual Machines: Memory: 2GB; vCPUs: 1; Storage: 50GB; Transfer: 2TB	UPLB Instit Partsute of Computer Science	Yes	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	September 2021 to January 2022				1		33,000.00		Non-common use
107249	Electrical	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	September 2021 to January 2022				1		16,000.00		Non-common use
107249	Electrical	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	September 2021 to January 2022				1		24,000.00		Non-common use
107249	Electrical	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	September 2021 to January 2022				1		30,000.00		Non-common use
107249	Construction	Door Closer, Heavy Duty, Capacity: 45 to 60 kg.	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.00		Non-common use
107249	Construction	Doorknob, Cylindrical Lockset, Color: Silver Chrome, ANSI 3.0, Heavy Duty	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107249	Construction	Good Lumber, 2 x 2 x 10, KD, S4S	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		5,250.00		Non-common use
107249	Construction	Liston, 1 x 1 x 8	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107249	Construction	Liston, 1/2 x 1 x 8	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107249	Construction	Liston, 1/2 x 2 x 8	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107249	Construction	Marine Plywood, 1/2" x 4' x 8', Class A	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107249	Construction	Marine Plywood, 1/4" x 4' x 8', Class A	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use
107249	Construction	Marine Plywood, 3/4" x 4' x 8', Class A	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		18,000.00		Non-common use
107249	Construction	Nail, Finishing, #1	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
107249	Construction	Nail, Finishing, #2	UPLB Institute of Computer Science	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
107249	Printing Supplies	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	September 2021 to January 2022				1		20,000.00		Non-common use
107249	Printing Supplies	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	September 2021 to January 2022				1		64,000.00		Non-common use
107249	Printing Supplies	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	September 2021 to January 2022				1		14,800.00		Non-common use
107249	Printing Supplies	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	September 2021 to January 2022				1		22,000.00		Non-common use
107249	Printing Supplies	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	September 2021 to January 2022				1		9,000.00		Non-common use
107249	Printing Supplies	(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	September 2021 to January 2022				1		9,000.00		Non-common use
107249	Printing Supplies	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	September 2021 to January 2022				1		14,400.00		Non-common use
107249	Printing Supplies	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	September 2021 to January 2022				1		9,000.00		Non-common use
107249	Token and Awards	Star Pin Straps, Brass, 2 1/2" x 1 1/2" H. (L x W), Engraved with UPLB Logo and Ribbon (Royal Blue)	UPLB Institute of Computer Science	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		18,000.00		Non-common use
107249	Token and Awards	in. (diameter X Thickness), Engraved with UPLB Logo, Ribbon Neclace Type, Color: Royal Blue	UPLB Institute of Computer Science	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		6,600.00		Non-common use

107249	Token and Awards	(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	as the need arise	as the need arise	as the need arise	as the need arise	1	11,000.00		Non-common use
107249	Beverage	Mineral water, 3 gallons PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 round container	UPLB Institute of Computer Science	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	12,000.00		Non-common use
107249	Office Equipment Supplies and Consumables	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	Direct contracting	September 2021 to January 2022				1	15,400.00		Non-common use
107249	Office Equipment Supplies and Consumables	Risograph Master, RZ B4 Master, S-4370, Brand New	UPLB Institute of Computer Science	Yes	Direct contracting	September 2021 to January 2022				1	37,600.00		Non-common use
107254	Grocery Items	Assorted Grocery Items (coffee, biscuits, candies, etc)	UPLB Office of the Vice Chancellor for Administration	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	18,000.00		Non-common use
107254	Beverage	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 container (round)	UPLB Office of the Vice Chancellor for Administration	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	4,320.00		Non-common use
107254	Beverage	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 container (slim with faucet)	UPLB Office of the Vice Chancellor for Administration	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	3,240.00		Non-common use
107254	Office supplies	Writing width 2.5mm, color: black, set of 505 PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021; tub;	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00		Non-common use
107254	Office supplies	Writing width 2.5mm, color: blue, set of 505 PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021; tub;	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00		Non-common use
107254	Office supplies	Facsimile: customized, size 37 x 58mm; self-inking; with frame, ink color - black	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	7,500.00		Non-common use
107254	Office supplies	Facsimile: customized, size 47 x 18mm; self-inking; with frame, ink color - black	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	2,100.00		Non-common use
107254	Office supplies	6x9in, yellow, 20 sheets PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021; pad	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	1,750.00		Non-common use
107254	Printing supplies	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	September 2021 to January 2022				1	2,600.00		Non-common use
107254	Printing supplies	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	September 2021 to January 2022				1	2,600.00		Non-common use
107254	Printing supplies	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	September 2021 to January 2022				1	2,600.00		Non-common use
107254	Printing supplies	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	September 2021 to January 2022				1	2,600.00		Non-common use
107254	Printing supplies	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	September 2021 to January 2022				1	4,800.00		Non-common use
107254	Printing supplies	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	September 2021 to January 2022				1	4,800.00		Non-common use
107254	Printing supplies	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	September 2021 to January 2022				1	4,800.00		Non-common use
107254	Printing supplies	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	September 2021 to January 2022				1	4,800.00		Non-common use
107254	Printing supplies	TONER CART, (TS-1820 for MURATEC, MF-X2835R), 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	September 2021 to January 2022				1	22,500.00		Non-common use
107254	Printing supplies	TONER CART, (for KXMB2276), 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	September 2021 to January 2022				1	23,000.00		Non-common use
107254	Printing supplies	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	September 2021 to January 2022				1	19,200.00		Non-common use
107256	Janitorial Supplies	Air freshener, scented gel, 180G	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5	9,450.00		Non-common use
107256	Janitorial Supplies	Dishwashing liquid, concentrated, lemon scent or anti-bacterial, 790ml	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5	4,560.00		Non-common use
107256	Janitorial Supplies	Disinfectant spray, "Lysol" 170 gm, ethyl	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5	3,000.00		Non-common use
107256	Janitorial Supplies	Furniture cleaner, 330 ml	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5	4,200.00		Non-common use
107256	Janitorial Supplies	Glass maintenance cleaner; 1 gallon	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5	900.00		Non-common use

107256	Janitorial Supplies	Sanitizer, anti-bacterial, >99% protection; sprayer type: 300 ml; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		13,200.00		Non-common use
107256	Janitorial Supplies	Soap, laundry powder with fabric conditioner; 1000g	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		3,600.00		Non-common use
107256	Janitorial Supplies	Soap, liquid hand anti-bacterial; 450 ml; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		4,800.00		Non-common use
107256	Janitorial Supplies	HYPOCHLORITE, APPROX 4L PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/gallon	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		21,700.00		Non-common use
107256	Medical supplies	Alcohol, ethyl; 70% solution; 500 ml; branded & brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		13,800.00		Non-common use
107256	Services	Airconditioning maintenance services	UPLB Office of the Vice Chancellor for Administration	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		5,000.00		Non-common use
107256	Services	Repair/upholstery of sala set	UPLB Office of the Vice Chancellor for Administration	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		5,000.00		Non-common use
107256	Vehicle supplies	Battery (for TOYOTA RUSH), NS60R (46B24R); 45A/H11 plates/OCA 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	September 2021 to January 2022				5		6,500.00		Non-common use
107256	Office supplies	three different adjustable side stgades; advanced carbide cutting blades; waste drawer for keeping paPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/scrap; max punching capacity up to 16 sheets; max binding	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		6,500.00		Non-common use
107256	IT Parts	DESKTOP, branded and brand new, w/IT Parthn three-year warranty on parts and services maintenance services	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		55,000.00		Non-common use
107256	IT Parts	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 7/8/11/10; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		1,000.00		Non-common use
107256	IT Parts	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/7/8.1/10; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		750.00		Non-common use
107256	IT Parts	PRINTER, w/IT Parthn one-year warranty on parts and services	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		13,500.00		Non-common use
107256	Medical supplies	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/box; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		3,000.00		Non-common use
107256	Medical supplies	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	September 2021 to January 2022				5		600.00		Non-common use
107256	Medical supplies	powder free disinfectant anti-stain cleaning gloves for home surgical; large size; branded and brand new	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		2,700.00		Non-common use
107256	Office Equipment Supplies and Consumables	Parts and accessories for multi-function office equipment (MURATEC)	UPLB Office of the Vice Chancellor for Administration	Yes	Direct Contracting	September 2021 to January 2022				5		15,000.00		Non-common use
107256	Plastic products	Plastic sando bags, medium-size (50s)	UPLB Office of the Vice Chancellor for Administration	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		5,000.00		Non-common use
107256	Fire Fighting & Rescue and Safety Equipment	Refill, dry chemical, 10 lbs/container (with replacement of defective gauge and hose)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		52,800.00		Non-common use
107256	Fire Fighting & Rescue and Safety Equipment	Refill, dry chemical, 20 lbs/container (with replacement of defective gauge and hose)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				5		30,000.00		Non-common use
107256	Vehicle repair	Vehicle repair and maintenance (parts & labor cost)	UPLB Office of the Vice Chancellor for Administration	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		25,000.00		Non-common use
107258	Office supplies	*Ballpoint PEN, Writing width: 0.21mm Tip size: 0.7mm, black"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		150.00		Non-common use
107258	Office supplies	*Ballpoint PEN, Writing width: 0.21mm Tip size: 0.7mm, blue"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		150.00		Non-common use
107258	Office supplies	*Ballpoint PEN, Writing width: 0.21mm Tip size: 0.7mm, red"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		150.00		Non-common use
107258	Office supplies	mm, Quantity: 100 sheets	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107258	Office supplies	BATTERY, dry cell, AA, 4s	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107258	Office supplies	BATTERY, dry cell, AAA, 4s	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107258	Office supplies	12mm	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		450.00		Non-common use
107258	Office supplies	32mm	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107258	Office supplies	8mm	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
107258	Office supplies	CARTOLINA, assorted colors	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		100.00		Non-common use

107258	Office supplies	CARTOLINA, black	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		100.00		Non-common use
107258	Office supplies	CARTOLINA, white	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		100.00		Non-common use
107258	Office supplies	CLIPBOARD, with cover, plastic, long	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,250.00		Non-common use
107258	Office supplies	CLIPS, PAPER, VINYL COATED, JUMBO	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,200.00		Non-common use
107258	Office supplies	CLIPS, PAPER, VINYL COATED, assorted colors, medium	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
107258	Office supplies	CLIPS, PAPER, VINYL COATED, assorted colors, small	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		500.00		Non-common use
107258	Office supplies	CLIPS, binder/buildup, backfold, all-metal, clamping, 19mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		200.00		Non-common use
107258	Office supplies	CLIPS, binder/buildup, backfold, all-metal, clamping, 25mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		300.00		Non-common use
107258	Office supplies	CLIPS, binder/buildup, backfold, all-metal, clamping, 32mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		500.00		Non-common use
107258	Office supplies	CLIPS, binder/buildup, backfold, all-metal, clamping, 50mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,100.00		Non-common use
107258	Office supplies	CORRECTION TAPE, high-quality, with rewinding button, 5mm x 16m	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		5,000.00		Non-common use
107258	Office supplies	CUTTING 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	September 2021 to January 2022	1		1,000.00		Non-common use
107258	Office supplies	DUCT TAPE, All-Purpose, professional grade, strong, sticky and waterproof, 48mmx20m	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107258	Office supplies	ENVELOPE, EXPANDING, plastic, with garter, no handle	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		9,000.00		Non-common use
107258	Office supplies	ERASER, for whiteboard, magnetic	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		500.00		Non-common use
107258	Office supplies	FASTENER, 7cm, metal	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
107258	Office supplies	FASTENER, 7cm, plastic, assorted colors	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
107258	Office supplies	FOLDER, FILE, WHITE, A4, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		800.00		Non-common use
107258	Office supplies	FOLDER, FILE, WHITE, long, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		900.00		Non-common use
107258	Office supplies	FOLDER, L-shaped, plastic, white/clear, long, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		700.00		Non-common use
107258	Office supplies	FOLDER, sliding, with clear front cover, A4, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		500.00		Non-common use
107258	Office supplies	FOLDER, sliding, with clear front cover, long, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
107258	Office supplies	GLUE GUN, ZD-5 hot melt	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		250.00		Non-common use
107258	Office supplies	GLUE STICK, ZD-5	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		150.00		Non-common use
107258	Office supplies	216mmx303mm, A4, 100 sheets	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		4,000.00		Non-common use
107258	Office supplies	BLACK, 12s	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,700.00		Non-common use
107258	Office supplies	BLUE, 12s	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,700.00		Non-common use
107258	Office supplies	RED, 12s	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107258	Office supplies	BLACK, 12s	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107258	Office supplies	12s	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107258	Office supplies	12s	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107258	Office supplies	MARKER, WHITEBOARD, BLACK, 12s	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		4,200.00		Non-common use
107258	Office supplies	MARKER, WHITEBOARD, BLUE, 12s	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		4,200.00		Non-common use
107258	Office supplies	MARKER, WHITEBOARD, RED, 12s	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		4,200.00		Non-common use
107258	Office supplies	3") min	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		500.00		Non-common use
107258	Office supplies	4") min	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		700.00		Non-common use
107258	Office supplies	3") min	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
107258	Janitorial Supplies	DATED 26 JANUARY SERIES OF	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107258	Office supplies	CLEANING	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		125.00		Non-common use
107258	Office supplies	PAPER, MOROCCO, WHITE	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,500.00		Non-common use
107258	Office supplies	PAPER, Manila	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		4,500.00		Non-common use
107258	Office supplies	500 sheets	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		5,000.00		Non-common use
107258	Office supplies	500 sheets	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		6,250.00		Non-common use

107258	Office supplies	500 sheets	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,250.00		Non-common use
107258	Office supplies	multi-purpose, 80gsm, 100 sheets	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		750.00		Non-common use
107258	Office supplies	100 sheets	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		8,000.00		Non-common use
107258	Office supplies	A4	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		8,000.00		Non-common use
107258	Office supplies	sheets	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		8,000.00		Non-common use
107258	Office supplies	RECORD BOOK, 300 PAGES	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		800.00		Non-common use
107258	Office supplies	RECORD BOOK, 500 PAGES	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,500.00		Non-common use
107258	Office supplies	PAGES	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		500.00		Non-common use
107258	Office supplies	RING BINDER, BLACK, 1 INCH	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		200.00		Non-common use
107258	Office supplies	RING BINDER, BLACK, 1/2 INCH	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		200.00		Non-common use
107258	Office supplies	RING BINDER, BLACK, 1/4 INCH	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		200.00		Non-common use
107258	Office supplies	COLOR	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
107258	Office supplies	steel blades, 6-7in.	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107258	Office supplies	SIGN PEN, 0.7, BLACK	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		5,000.00		Non-common use
107258	Office supplies	SIGN PEN, 0.7, BLUE	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		5,000.00		Non-common use
107258	Office supplies	SIGN PEN, 0.7, RED	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		5,000.00		Non-common use
107258	Office supplies	SIGN PEN, fine, black, 12s, C4 0.4mm	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		12,000.00		Non-common use
107258	Office supplies	SIGN PEN, fine, blue, 12s, C4 0.4mm	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		12,000.00		Non-common use
107258	Office supplies	SIGN PEN, fine, red, 12s, C4 0.4mm	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		6,000.00		Non-common use
107258	Office supplies	with No.35 staples	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,500.00		Non-common use
107258	Office supplies	STICKY NOTES, 3 x 3	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		10,500.00		Non-common use
107258	Office supplies	stop position	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,200.00		Non-common use
107258	Electrical	4m	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107258	Office supplies	TAPE, double-sided, 24mm x 10m	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,200.00		Non-common use
107258	Office supplies	TAPE, masking, 1 inch width	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107258	Office supplies	TAPE, packaging, 48mm x 100m, brown	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use
107258	Office supplies	TAPE, transparent/clear, 1 inch width	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		400.00		Non-common use
107258	Office supplies	THUMB TACKS, No. 153	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
107258	Printing supplies	(not re-fill or remanufactured), brand new	Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,200.00		Non-common use
		"Ink bottles, Epson L655 (T664)									Non-common use
		cyan, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,200.00		Non-common use
107258	Printing supplies	"Ink bottles, Epson L655 (T664)									Non-common use
		magenta, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,200.00		Non-common use
107258	Printing supplies	"Ink bottles, Epson L655 (T664)									Non-common use
		yellow, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,200.00		Non-common use
107258	Printing supplies	"Ink bottles, Epson L655 (T774)									Non-common use
		black, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,200.00		Non-common use
107258	Printing supplies	"Ink bottles, Epson L678 (T774)									Non-common use
		black, original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,200.00		Non-common use
		(CF279A) BLACK original (not re-fill or remanufactured), brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		7,000.00		Non-common use
		"TONER CART, HP (CP1025), remanufactured, brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		6,600.00		Non-common use
107258	Printing supplies	"TONER CART, HP (CP1025), Magenta Laserjet 126A, original (not re-fill or remanufactured), brand new"				September 2021 to January 2022					Non-common use
		brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		6,600.00		Non-common use
107258	Printing supplies	"TONER CART, HP (CP1025), Yellow Laserjet 126A, original (not re-fill or remanufactured), brand new"				September 2021 to January 2022					Non-common use
		brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		6,600.00		Non-common use
107258	Printing supplies	"TONER CART, HP (CP1025), black Laserjet 126A, original (not re-fill or remanufactured), brand new"				September 2021 to January 2022					Non-common use
		brand new"	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		6,000.00		Non-common use
		"TONER CART, MURATEC MF-X2010, black, original (not re-fill or remanufactured), brand new"				September 2021 to January 2022					Non-common use
				Yes	Competitive Bidding	September 2021 to January 2022	1				Non-common use

107258	Office Equipment Supplies and Consumables	re-fill or remanufactured, brand new*	UPLB Institute of Weed Science, Entomology and Plant Pathology		Direct Contracting					1		12,000.00			Non-common use
107258	Construction	WORK BENCH, with 1/2" thick, 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		September 2021 to January 2022			1		1,600.00			Non-common use
107258	Construction	BARREL BOLT, zinc, 2in., 5cm, heavy duty, resists rust and corrosion	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		2,000.00			Non-common use
107258	Construction	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		September 2021 to January 2022			1		5,000.00			Non-common use
107258	Construction	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		September 2021 to January 2022			1		10,000.00			Non-common use
107258	Construction	EPOXY ADHESIVE, steel filled, heat resistant, non-conductive, fast curing, 15g	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		1,000.00			Non-common use
107258	Construction	HINGES, loose pin, stainless steel, with screws., 4in height., high quality	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		2,500.00			Non-common use
107258	Construction	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		September 2021 to January 2022			1		5,800.00			Non-common use
107258	Fuels/Fuels Additives & Lubricants & Ana Corrosive	OIL, all-purpose, mineral lubricant, 100mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		200.00			Non-common use
107258	Construction	steel shackle, anti-rust, double locking	Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		5,000.00			Non-common use
107258	Construction	PAIL, plastic, with handle, 16L	Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		360.00			Non-common use
107258	Construction	PAINT BRUSH, natural blend bristles, wood handle, 4in. in length, 101.6mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		1,000.00			Non-common use
107258	Construction	PAINT BRUSH, polyester bristles, wood handle, 4in. in length, 101.6mm	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		1,000.00			Non-common use
107258	Construction	PAINT ROLLER COVER REFILL, 9x1.25in.	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		1,500.00			Non-common use
107258	Construction	PAINT ROLLER, 9x1.25in.	Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		1,000.00			Non-common use
107258	Construction	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		September 2021 to January 2022			1		2,000.00			Non-common use
107258	Construction	SAND PAPER, grit no. 240, 100 pcs	Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		800.00			Non-common use
107258	Construction	SAW, Crosscut blade, 18", durable	Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		1,600.00			Non-common use
107258	Construction	SCREW, stainless metal, round head, 25mm, 100pcs	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		100.00			Non-common use
107258	Construction	SCREW, stainless metal, round head, 32mm, 100pcs	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		100.00			Non-common use
107258	Construction	SCREW, stainless metal, round head, 38mm, 100pcs	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		100.00			Non-common use
107258	Construction	SCREW, stainless metal, round head, 50mm, 100pcs	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		100.00			Non-common use
107258	Construction	TEFLON TAPE, 3/4	Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		500.00			Non-common use
107258	Construction	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		September 2021 to January 2022			1		5,000.00			Non-common use
107258	Construction	WASHER ASSORTMENT, includes faucet washers and screws	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		1,800.00			Non-common use
107258	Electrical	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		September 2021 to January 2022			1		800.00			Non-common use
107258	Electrical	FLUORESCENT LAMP, tubular, 28W, FS28T5D, 77LmW	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		25,000.00			Non-common use
107258	Electrical	FLUORESCENT LAMP, tubular, 40W, F40T12 DL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		25,000.00			Non-common use
107258	Electrical	LIGHT BULB, 5 watts,yellow color	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		1,000.00			Non-common use
107258	Electrical	LIGHT BULB, LED, 7 watts, cool daylight color	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		1,700.00			Non-common use
107258	Electrical	LIGHT BULB, LED, E27 base, cool daylight color, 23W	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		4,000.00			Non-common use
107258	Medical Supplies	ALCOHOL, ethyl, 70%, 500 mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding		September 2021 to January 2022			1		3,500.00			Non-common use

107258	Medical Supplies	ALCOHOL, isopropyl, 70%, 500 mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,500.00		Non-common use
107258	Janitorial Supplies	BLEACH, sodium hypochlorite, lemon scent, 1L	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use
107258	Janitorial Supplies	BROOM, soft (tambo)	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107258	Janitorial Supplies	BROOM, stick (ting-ting)	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use
107258	Janitorial Supplies	CLEANER, furniture, aerosol type, 300mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		750.00		Non-common use
107258	Janitorial Supplies	CLEANER, toilet bowl and urinal, 900ml-1000ml	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107258	Janitorial Supplies	CLEANSER, liquid, 900mL-1000mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,750.00		Non-common use
107258	Janitorial Supplies	CLEANSER, powder, 350 g	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107258	Janitorial Supplies	DETERGENT, powder, all-purpose, 70 g	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use
107258	Janitorial Supplies	DIPPER, plastic, with handle	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		150.00		Non-common use
107258	Janitorial Supplies	DISHWASHING LIQUID	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107258	Janitorial Supplies	DISINFECTANT SPRAY, aerosol type, 400-550g	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107258	Janitorial Supplies	DUST PAN, non-rigid plastic, w/ detachable handle	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		500.00		Non-common use
107258	Medical Supplies	FACE MASK, disposable, 3 ply, 50pcs	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107258	Janitorial Supplies	FLY PAPER, 2 sheets (13.8g)	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		350.00		Non-common use
107258	Janitorial Supplies	GLOVES, rubber, multi-purpose, reusable, large	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,200.00		Non-common use
107258	Janitorial Supplies	GLOVES, rubber, multi-purpose, reusable, medium	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,200.00		Non-common use
107258	Office supplies	HIGHLIGHTER	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
107258	Janitorial Supplies	INSECTICIDE, aerosol type, odorless, 600mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		750.00		Non-common use
107258	Janitorial Supplies	MOP, handle, plastic, screw-type, heavy-duty	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
107258	Janitorial Supplies	PACKS, air cotton, 52 pieces PER DOLCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 kilogram min	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
107258	Janitorial Supplies	SCRUB, for floor, with long handle	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		420.00		Non-common use
107258	Janitorial Supplies	SCRUB, for toilet bowl, with long handle	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use
107258	Janitorial Supplies	SCRUBBING PAD, with sponge	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,720.00		Non-common use
107258	Janitorial Supplies	SCRUBBING PAD, without foam	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,800.00		Non-common use
107258	Janitorial Supplies	SOAP, bar, handwashing, 135 g	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		800.00		Non-common use
107258	Janitorial Supplies	SOAP, liquid, handwashing, 500mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107258	Janitorial Supplies	SPRAY, furniture polisher, 330mL	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
107258	Janitorial Supplies	TISSUE PAPER, 12s, SOFT	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,750.00		Non-common use
107258	Janitorial Supplies	TOILET TISSUE PAPER, 2 ply, soft, 12 rolls	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107258	Janitorial Supplies	TRASH BAG, SMALL, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		7,500.00		Non-common use
107258	Janitorial Supplies	TRASH BAG, XXL, 100s	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		15,000.00		Non-common use
107258	Janitorial Supplies	TWINE, plastic, 1kg/roll	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022	1		500.00		Non-common use

107258	Laundry Services	LAUNDRY, washing or curtains, 3 yds/panel (A-108, A-121, A-115, B-100, B-109)	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		4,200.00		Non-common use
107258	Laundry Services	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	as the need arise	as the need arise	as the need arise	as the need arise	1		2,100.00		Non-common use
107258	Laundry Services	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	as the need arise	as the need arise	as the need arise	as the need arise	1		1,280.00		Non-common use
107258	Catering	MEALS AND SNACKS, for IWEP Testimonial Party for Graduating Class of 2022	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.00		Non-common use
107258	Catering	MEALS AND SNACKS, for IWEP Welcome Party for New Major Students	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107258	Catering	MEALS AND SNACKS, for IWEP meetings and other activities	UPLB Institute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use
107258	IT Parts	MOUSE, computer, wireless, USB	UPLB InstIT Partsute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107258	IT Parts	POWER CABLE CHARGER, acer Aspire V5-473P Power Adapter Replacement 19V 3.42A 65W Laptop Charger	UPLB InstIT Partsute of Weed Science, Entomology and Plant Pathology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107258		VEHICLE REGISTRATION, for IWEP vehicle (multicat)	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1		4,000.00		Non-common use
107263	Aircon	Capacitor, for aircon window type	UPLB Department of Community and Environmental Resource Planning	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,400.00		Non-common use
107263	Grocery Items	Biscuit, cookies; Butter-flavored, in plastic tub, 600 g/tub	UPLB Department of Community and Environmental Resource Planning	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,000.00		Non-common use
107263	Grocery Items	Creamer for coffee, 450g, powder	UPLB Department of Community and Environmental Resource Planning	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		402.00		Non-common use
107263	Grocery Items	Kapeng Barako, ground and roast coffee for coffee maker	UPLB Department of Community and Environmental Resource Planning	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,500.00		Non-common use
107263	Grocery Items	Sugar, brown	UPLB Department of Community and Environmental Resource Planning	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		165.00		Non-common use
107263	Grocery Items	pieces PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack	UPLB Department of Community and Environmental Resource Planning	Yes	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		180.00		Non-common use
107263	Furniture	Dish cabinet with cover and drainer, plate organizer, plastic	UPLB Department of Community and Environmental Resource Planning	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107263	Appliances	branded and brand new, water Dispenser, free standing water dispenser Bottom loading, hot, normal and cold, compressor type cooling, hot water safety lock, 660W (L-12.25' W-12.5' H-41")	UPLB Department of Community and Environmental Resource Planning	Yes	Competitive Bidding	September 2021 to January 2022				1		11,000.00		Non-common use
107263	Services	Computer repair & maintenance	UPLB Department of Community and Environmental Resource Planning	No	NP-53.9 Small Value Procurement	September 2021 to January 2022				1		900.00		Non-common use
107263	Services	Equipment repair & maintenance	UPLB Department of Community and Environmental Resource Planning	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		900.00		Non-common use
107263	Services	DCERP website registration renewal	UPLB Department of Community and Environmental Resource Planning	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		14,500.00		Non-common use
107263	Beverage	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 round container for water dispenser	UPLB Department of Community and Environmental Resource Planning	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,200.00		Non-common use
107263	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Fuels/Fuels Additives & Lubricants & Anti Corrosive: Premium Gasoline for grasscutter and use of College Vehicle	UPLB Department of Community and Environmental Resource Planning	No	Direct Retail Purchase	as the need arise	as the need arise	as the need arise	as the need arise	1		5,000.00		Non-common use
107263	Mailing Services	Mailing and/or Courier Service Fees for official documents and materials	UPLB Department of Community and Environmental Resource Planning	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107263	Token and Awards	Medals for honor graduates (big)	UPLB Department of Community and Environmental Resource Planning	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		1,500.00		Non-common use
107263	Token and Awards	Medals for honor graduates (small)	UPLB Department of Community and Environmental Resource Planning	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		2,000.00		Non-common use
107263	Token and Awards	Tokens for Resource Speakers	UPLB Department of Community and Environmental Resource Planning	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		7,000.00		Non-common use
107263	Fire Fighting & Rescue and Safety Equipment	Refilling, Fire extinguisher dry chemicals, ABC Class, 10 lbs/cylinder	UPLB Department of Community and Environmental Resource Planning	Yes	Competitive bidding	September 2021 to January 2022				1		2,700.00		Non-common use
107265	Agricultural Products	Agricultural Products (ex. seeds, seedlings, plants, etc.)	UPLB Agricultural System Institute	YES	Competitive Bidding	September 2021 to January 2022				1		100,000.00		Non-common use
107265	Catering	Catering Services	UPLB Agricultural System Institute	Yes	Competitive bidding	September 2021 to January 2022				1		50,000.00		Non-common use
107265	Fertilizer	Fertilizers	UPLB Agricultural System Institute	Yes	Competitive bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107265	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Corrosive/Fuels Additives & Lubricants & Anti Corrosive Additives and Lubricants	UPLB Agricultural System Institute	Yes	Competitive bidding	September 2021 to January 2022				1		13,000.00		Non-common use

107265	Event	Hotel and Lodging and Meeting Facilities	UPLB Agricultural System Institute	No	Lease of Venue	as the need arise	as the need arise	as the need arise	as the need arise	1		200,000.00		Non-common use
107265	IT Parts	Information Technology, Parts, Accessories & Peripherals (Tones and Inks for printers, etc.)	UPLB Agricultural System InstIT Partsute	Yes	Competitive Bidding	September 2021 to January 2022				1		100,000.00		Non-common use
107265	Office supplies	Office Supplies and Devices	UPLB Agricultural System Institute	Yes	Competitive bidding	September 2021 to January 2022				1		100,000.00		Non-common use
107265	Pesticide	Pest Control Products	UPLB Agricultural System Institute	Yes	Competitive bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107265	Services	Services (others)	UPLB Agricultural System Institute	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		240,000.00		Non-common use
107265	Vehicle rental	Transportation and Communications Services (van/vehicle rental, etc.)	UPLB Agricultural System Institute	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		410,000.00		Non-common use
107265	Vehicle rental	Travel	UPLB Agricultural System Institute	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		270,000.00		Non-common use
107284	Beverage	Drinking water, mineral, 5gals/btl	UPLB Department of Social Development Services	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		5,760.00		Non-common use
107284	Printing Supplies	Ink for Epson L6190 series, 001, black	UPLB Department of Social Development Services	Yes	Competitive Bidding	September 2021 to January 2022				1		3,840.00		Non-common use
107284	Printing Supplies	Ink for Epson L6190 series, 001, cyan	UPLB Department of Social Development Services	Yes	Competitive Bidding	September 2021 to January 2022				1		3,840.00		Non-common use
107284	Printing Supplies	Ink for Epson L6190 series, 001, magenta	UPLB Department of Social Development Services	Yes	Competitive Bidding	September 2021 to January 2022				1		3,840.00		Non-common use
107284	Printing Supplies	Ink for Epson L6190 series, 001, yellow	UPLB Department of Social Development Services	Yes	Competitive Bidding	September 2021 to January 2022				1		3,840.00		Non-common use
107284	Furniture	wooden, 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	September 2021 to January 2022				1		21,000.00		Non-common use
107284	Furniture	steel storage cabinet, corner 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	September 2021 to January 2022				1		10,000.00		Non-common use
107284	Office supplies	corboard, with aluminum side, 18"x24"	UPLB Department of Social Development Services	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107284	Office supplies	paper, multipcopy, A4 size, 80 gsm	UPLB Department of Social Development Services	Yes	Competitive Bidding	September 2021 to January 2022				1		5,250.00		Non-common use
107284	IT Parts	wireless multimedia desktop combo, w/1 Parsh a full size keyboard and high performance optical mouse	UPLB Department of Social Development Services	Yes	Competitive Bidding	September 2021 to January 2022				1		3,600.00		Non-common use
107290	Laboratory supplies	*PCR Cloning Kit Description: Produces T-overhangs for easy PCR cloning, uses blue and white selection of recombinants, contains numerous restriction sites for release of insert, and employs rapid ligation using 2x	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		40,000.00		Non-common use
107290	Chemicals and Chemical Products	Absolute Alcohol, AR 2.5l/bottle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107290	Grocery Items	Aluminum foil, 8 meters long, 30cm x 8 cm	UPLB Institute of Biological Sciences	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,520.00		Non-common use
107290	Construction	Angle Valve double dual 1/2" stainless	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		12,500.00		Non-common use
107290	Laboratory supplies	Aspirator, Heavy duty	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107290	Laboratory supplies	dimmmable 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	September 2021 to January 2022				1		22,500.00		Non-common use
107290	Laboratory supplies	Beaker, 1000 mL, borosilicate glass with graduations	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		36,000.00		Non-common use
107290	Laboratory supplies	Beaker, 500 mL, borosilicate glass with graduations	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		7,000.00		Non-common use
107290	Vehicle supplies	Bearing fro Fan motor	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107290	Laboratory supplies	Benedict solution, 1l/btl	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		4,600.00		Non-common use
107290	Agricultural Supplies	Blade, sharp edge	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		540.00		Non-common use
107290	Janitorial Supplies	HYPOCHLORITE SODIUM CHLORIDE BLEACHING OF ANNEX E DATED 26 JANUARY SERIES OF 2021bottle, known brand	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		10,800.00		Non-common use
107290	Janitorial Supplies	Bleach, color safe, 1l/bottle, known brand	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		3,900.00		Non-common use

107290	Janitorial Supplies	Bleaching liquid, 1 gal/bottle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.00		Non-common use
107290	Janitorial Supplies	Braided Flexible Hose 1/2" x 1/2" x 16' stainless	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107290	Janitorial Supplies	Brush for bottle, small	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107290	Janitorial Supplies	Brush for toilet bowl, plastic bristle with plastic handle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107290	Gas refill	CO2, refill	UPLB Institute of Biological Sciences	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		3,500.00		Non-common use
107290	Chemicals and Chemical Products	Canada Balsam, 1l/btl	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		16,000.00		Non-common use
107290	Chemicals and Chemical Products	Carmine, powder	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		22,000.00		Non-common use
107290	Electrical	Circuit Breaker, Surface Type, 2 pole 20 amperes 220Volts	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107290	Office supplies	Colored markers set, bright and waterproof ink, 12 colors/set	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107290	Laboratory supplies	Colorless, nail polish, 10 ml/bottle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107290	Construction	Construction Adhesive, Multi purpose construction adhesive 320g cap., gunnable synthetic rubber based adhesive, water resistant.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		5,250.00		Non-common use
107290	Office supplies	Copy paper blue multicopy for lasette/inkjet, high speed copiers, 210mm x 297mm, 80gsm, legal size	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107290	Office supplies	Epson ET-26 JANUARY SERIES LP 2021, green, multicopy for lasette/inkjet, high speed copiers, 210mm x 297mm,	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		35,000.00		Non-common use
107290	Office supplies	Copy paper, substance 20 legal 80gsm, color blue	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
107290	Office supplies	Copy paper, substance 20 legal 80gsm, color green	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
107290	Construction	Coupling, 1/2 diameter, G.I.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107290	Construction	Cover slips, 22 x 22 mm, 200 pcs/box	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		12,800.00		Non-common use
107290	Chemicals and Chemical Products	Customized oligonucleotides, zsmo, dry/lyophilized, desalted, RNase/DNase free	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107290	Construction	Cutting Disc, 4", thin	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107290	Construction	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	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		6,500.00		Non-common use
107290	Construction	Diamond Cutting Disk, Diamond Tip, thin, Continuous, 4"	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		1,700.00		Non-common use
107290	Janitorial Supplies	Dishwashing liquid, 1L/bottle, known brand	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		8,100.00		Non-common use
107290	Janitorial Supplies	Disinfectant spray for eliminating bacteria, fungi and viruses on non-porous surfaces 500g/bottle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		10,200.00		Non-common use
107290	Gas refill	Dry chemical Refilling, ABC 10 lbs/cylinder	UPLB Institute of Biological Sciences	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		24,000.00		Non-common use
107290	Construction	Elbow 1/2 diameter, G.I.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107290	Chemicals and Chemical Products	Ethanol, 70-90%, technical grade, 20liters/carbouy	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		10,500.00		Non-common use
107290	Chemicals and Chemical Products	Ethanol, absolute, (99-100%), 2.5L	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		6,400.00		Non-common use
107290	Chemicals and Chemical Products	Ethyl Alcohol, 95% Tech, in plastic gallon, 3.8L/gallon	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		27,500.00		Non-common use
107290	Chemicals and Chemical Products	Ethyl alcohol, 95%, 20L/cby	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.00		Non-common use
107290	Construction	Faucet 1/2 diameter, G.I. with hose bib	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use

107290	Construction	Faucet 1/2 diameter, G.I plain bib	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,500.00	Non-common use
107290	Construction	Faucet 1/2 diameter for lavatory stainless	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	18,000.00	Non-common use
107290	Laboratory supplies	Filter paper, 24x24, 250sheet/roll	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	12,000.00	Non-common use
107290	Electrical	Fluorescent Lamp, T5 28Watts	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	32,500.00	Non-common use
107290	Chemicals and Chemical Products	Formalin, technical grade, 20liters/carboy, 37 formaldehyde v/v	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	21,000.00	Non-common use
107290	Laboratory supplies	Glass slides, 25.4x76.2mm (1x3"), 1mm-1.2mm thick, 72s/box	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	14,000.00	Non-common use
107290	Medical Supplies	Gloves, latex, examination surgical, disposable, non-powdered, large/ 100s/box	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use
107290	Janitorial Supplies	Gloves, rubber H.D. large size	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107290	Office supplies	Glue, 1.30g PER OVAL MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 bottle, known brand	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,562.00	Non-common use
107290	Construction	Good Lumber 2" X 3" x 14', K.D.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107290	Construction	Good Lumber, 2" X 2" 12', K.D.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	3,500.00	Non-common use
107290	Laboratory supplies	Graduated cylinder, 100 mL, borosilicate glass with graduations	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00	Non-common use
107290	Laboratory supplies	Graduated cylinder, 25 mL, borosilicate glass with graduations	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
107290	Construction	Grinding Disc, 4"	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107290	Printing supplies	HP GT51 Original Ink Bottle, Black, Pigment-based, 80 ml	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107290	Printing supplies	HP GT52 Original Ink Bottle, Cyan, Dye-based, 80 ml	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
107290	Printing supplies	HP GT52 Original Ink Bottle, Magenta, Dye-based, 80 ml	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
107290	Printing supplies	HP GT52 Original Ink Bottle, Yellow, Dye-based, 80ml	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
107290	Janitorial Supplies	Hand soap, Liquid Anti-bacterial good quality 500mL/btl	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	3,600.00	Non-common use
107290	Printing supplies	INK CARTRIDGE, EPSON C131664100 (16641), Black, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	16,000.00	Non-common use
107290	Printing supplies	INK CARTRIDGE, EPSON C131664200 (16642), Cyan, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use
107290	Printing supplies	INK CARTRIDGE, EPSON C131664300 (16643), Magenta, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use
107290	Printing supplies	INK CARTRIDGE, EPSON C131664400 (16644), Yellow, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use
107290	Printing supplies	INK CARTRIDGE, HP F6VZ6AA (HP680) tri-color, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
107290	Printing supplies	INK CARTRIDGE, HP F6VZ7AA (HP680) black, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
107290	Printing supplies	Ink for Epson L4150/L4160, 1 set (Black and tri-color)	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	20,400.00	Non-common use
107290	Printing supplies	Ink for Epson L41600 (set of black, magenta, cyan, yellow)	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	19,200.00	Non-common use
107290	Chemicals and Chemical Products	Isopropanol, AR, 2.5l/btl	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00	Non-common use
107290	Construction	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	September 2021 to January 2022				1	15,000.00	Non-common use
107290	Gas refill	LPG Refilling, 50kg cylinder	UPLB Institute of Biological Sciences	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	5,000.00	Non-common use
107290	Furniture	Lamp, table,	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	2,100.00	Non-common use
107290	Gas refill	Liquid N refill	UPLB Institute of Biological Sciences	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	6,000.00	Non-common use

107290	Janitorial Supplies	07 ANNEX E DATED 26 JANUARY SERIES OF 2021gal., all purpose, known brand	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	12,000.00	Non-common use
107290	Office supplies	MARKER, permanent, bulet-type, black	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	480.00	Non-common use
107290	Office supplies	MARKER, permanent, bulet-type, red	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	240.00	Non-common use
107290	Token and Awards	Medal, 2" with IBS logo and Nameplate	UPLB Institute of Biological Sciences	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	10,500.00	Non-common use
107290	Laboratory supplies	Medicine Dropper, 1 ml cap.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00	Non-common use
107290	Chemicals and Chemical Products	Methyl cellulose, 500g/bottle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,600.00	Non-common use
107290	Chemicals and Chemical Products	Methylene Blue, 100g/btl	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	7,500.00	Non-common use
107290	Electrical	Outlet, convenience, 2 gang, universal grounding type with plate and cover	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,100.00	Non-common use
107290	Construction	PVC Paint Tray	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	200.00	Non-common use
107290	Construction	Padlock, 50mm Brass, heavy duty	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
107290	Construction	Paint Roller, 4" refill	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00	Non-common use
107290	Construction	Paint Roller, 6" without handle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107290	Construction	Paint, Latex, UP beige, pre-mixed	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	30,000.00	Non-common use
107290	Office supplies	Paper, book, pink, multicopy for laserjet/inkjet, high speed copiers, 210mm x 297mm, 80gsm, legal size	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,750.00	Non-common use
107290	Office supplies	Paper, book, white, multicopy for laserjet/inkjet, high speed copiers, legal size 80gsm.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	3,500.00	Non-common use
107290	Laboratory supplies	Petri dish, borosilicate, 15 x 100mm	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107290	Chemicals and Chemical Products	Petroleum Ether, 4lb/bottle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	5,800.00	Non-common use
107290	Laboratory supplies	Pipette tips, white, 0.1-10 ul capacity, non-filtered, DNase/RNase free, autoclavable, 1000pc/pkg	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	14,700.00	Non-common use
107290	Laboratory supplies	Pipette, glass 10ml cap	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	2,600.00	Non-common use
107290	Laboratory supplies	Pipette, glass 5ml cap.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,740.00	Non-common use
107290	Token and Awards	Plaque/Trophy /Statuette 12" high (wood)	UPLB Institute of Biological Sciences	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	26,000.00	Non-common use
107290	Janitorial Supplies	Plastic Tray, with holder 16x12x7	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,500.00	Non-common use
107290	Janitorial Supplies	Plunger, rubber with wooden handle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	2,500.00	Non-common use
107290	Construction	Plywood, Marine, 1/4" X 4' X 8', class A	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,500.00	Non-common use
107290	Construction	Plywood, Marine, 3/4" X 4' X 8', class A	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	15,000.00	Non-common use
107290	Janitorial Supplies	RAG, all cotton, 32 pieces PER UVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021bundle	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
107290	Aircon	Refrigerant, #R410A (11.3kg/load)	UPLB Institute of Biological Sciences	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	14,600.00	Non-common use
107290	Services	Repair and Maintenance of various equipment	UPLB Institute of Biological Sciences	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	50,000.00	Non-common use
107290	Services	Repair of 2 unit 4 toner Split Type Aircon	UPLB Institute of Biological Sciences	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	30,000.00	Non-common use
107290	Office supplies	SIGN PEN, liquid/gel ink 0.5mm needle tip, red	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	3,500.00	Non-common use
107290	Diagnostic and Laboratory Services	Sequencing services	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	7,000.00	Non-common use
107290	Appliances	Stove, single burner, electric	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,600.00	Non-common use
107290	Electrical	Switch, 2 gang with plate and cover	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	3,600.00	Non-common use

107290	Printing supplies	TONER CART, HP CB436A, Black, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022	1	30,800.00	Non-common use
107290	Printing supplies	TONER CART, HP CE288A (HP88A), Black, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022	1	33,600.00	Non-common use
107290	Printing supplies	TONER CART, HP U2612A (HP12A), Black, original (not re-fill or remanufactured), brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022	1	12,300.00	Non-common use
107290	Laboratory supplies	Test tube 16x150mm, 20 ml cap.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022	1	840.00	Non-common use
107290	Construction	Fluorescent, 25 ft. PER OJCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021bag	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022	1	215,000.00	Non-common use
107290	Construction	Tile, Granite, 24" x 24", Phoebus white	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022	1	300,000.00	Non-common use
107290	Printing supplies	Toner cartridge HP Part No. C1279A, black, original (not refill or remanufactured) brand new	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022	1	8,000.00	Non-common use
107290	Printing supplies	HP Color LaserJet Pro MFP 130A set of black and tri-color (cyan, magenta and yellow,)original not refill or remanufactured	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022	1	18,000.00	Non-common use
107290	Printing supplies	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	September 2021 to January 2022	1	9,000.00	Non-common use
107290	Printing supplies	Toner, HP 35A, black, original not refill or remanufactured	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022	1	14,700.00	Non-common use
107290	Laboratory supplies	Wash Bottle, 500ml cap.	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022	1	5,950.00	Non-common use
107290	Construction	Fluorescent, 25 ft. PER OJCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022	1	1,800.00	Non-common use
107290	Electrical	Wire, electrical 3.5mm2 (AWG#12), stranded, THW 150mbox, UL-Listed	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022	1	4,000.00	Non-common use
107293	Janitorial Supplies	Air Freshener, 8oz/227g	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00	Non-common use
107293	Janitorial Supplies	Black bag, Size: S	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	180.00	Non-common use
107293	Janitorial Supplies	Black bag, Size: XXL	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00	Non-common use
107293	Janitorial Supplies	Detergent powder 1kg	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	1,800.00	Non-common use
107293	Janitorial Supplies	Furniture cleaner good quality known brand, 1L	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	660.00	Non-common use
107293	Janitorial Supplies	Gloves Rubber heavy duty natural latex colored large size: 12 L	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	285.00	Non-common use
107293	Janitorial Supplies	Jumbo Roll Tissue, 2ply/200meters, 12pcs/box	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	15,750.00	Non-common use
107293	Janitorial Supplies	Liquid Detergent antibacterial, gal	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	5,600.00	Non-common use
107293	Janitorial Supplies	Multi-insect killer, water based, 600ml	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	3,555.00	Non-common use
107293	Janitorial Supplies	Multi-purpose bleach, 1gal	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	990.00	Non-common use
107293	Janitorial Supplies	Multi-purpose cleaner, with anti-microbial system, 1L	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	1,200.00	Non-common use
107293	Janitorial Supplies	Plastic Long Handle Bathroom Toilet Bowl Scrub Double Side Cleaning Brush	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	660.00	Non-common use
107293	Janitorial Supplies	Rubber mat, Size: 18 x 28 inch	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	750.00	Non-common use
107293	Janitorial Supplies	Sodium hypochlorite, Chlorine powder, 1kg	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	750.00	Non-common use
107293	Janitorial Supplies	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	September 2021 to January 2022	1	2,000.00	Non-common use
107293	Janitorial Supplies	Spin mop Head rug refill for tornado lever rotation 16 cm	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	500.00	Non-common use
107293	Janitorial Supplies	TOILET DEODORANT CAKE (deodorizer moth proofen) 99% paradichlorobenzene 50gms./piece 3 pcs/box Multi-Scent brand	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	720.00	Non-common use
107293	Janitorial Supplies	Tissue, 2-ply, 100% virgin fibers, 12 pcs/pack	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	3,000.00	Non-common use
107293	Janitorial Supplies	liquid soap for hands anti-bacterial with moisturizer 500mL	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	1,320.00	Non-common use
107293	Appliances	Humidifier, Anti-bacterial, Room Size: 35 to 50 sqm, Noise level: 55 Db, Power: 40W, Long 8hour time shutdown, 3,000hour filter	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	45,937.50	Non-common use

107293	Services	Repair of fumehood including calibration of equipment	UPLB Institute of Food Science and Technology	No	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1		40,000.00		Non-common use
107293	Services	Replacement of hepa filter	UPLB Institute of Food Science and Technology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107293	Services	Cleaning of microscope	UPLB Institute of Food Science and Technology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		5,000.00		Non-common use
107293	Office supplies	Ballpen, Black, Fine Ball Point Type, 12 pcs/box	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,440.00		Non-common use
107293	Office supplies	Ballpen, Blue, Fine Ball Point Type, 12 pcs/box	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,440.00		Non-common use
107293	Office supplies	Ballpen, Red, Fine Ball Point Type, 12 pcs/box	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,440.00		Non-common use
107293	Office supplies	Blue Paper, Long, 80gsm, Substance 24	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,056.00		Non-common use
107293	Office supplies	Book Paper, A4, White, Substance 20	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,640.00		Non-common use
107293	Office supplies	Correction Tape, Roller Tape, 5mm-wide	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107293	Office supplies	Expanding Envelope, w/ ties, long	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107293	Office supplies	Green Paper, Long, 80gsm, Substance 24	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,056.00		Non-common use
107293	Office supplies	Masking Tape, 1 inch-wide	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107293	Office supplies	Pencil, #2, Yellow, 12 pcs/box	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,900.00		Non-common use
107293	Office supplies	Permanent Marker, Twin Marker (Fine, Extra Fine), 12 pcs/box, Black	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107293	Office supplies	Permanent Marker, Twin Marker (Fine, Extra Fine), 12 pcs/box, Blue	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107293	Office supplies	Permanent Marker, Twin Marker (Fine, Extra Fine), 12 pcs/box, Red	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107293	Office supplies	Pink Paper, A4, 80gsm, Substance 24	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		940.00		Non-common use
107293	Office supplies	Scissors, heavy duty, 5" to 7"	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107293	Office supplies	Scotch Tape, 1 inch-wide	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107293	Office supplies	Sign Here Yellow 25 x43mm, 10pc/box	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.28		Non-common use
107293	Office supplies	Stapler, w/ staple remover, for #3 (24/6) or #35 (26/6) staples	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,100.00		Non-common use
107293	Office supplies	Yellow Paper, A4, 80gsm, Substance 24	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		940.00		Non-common use
107293	Fuels/Fuels Additives & Lubricants & Anti Corrosive	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	September 2021 to January 2022				1		2,850.00		Non-common use
107293	Fuels/Fuels Additives & Lubricants & Anti Corrosive	High Speed Diesel Engine Oil, 1L	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,782.00		Non-common use
107293	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Oil filter for Lombardini 104.2175.104	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107293	Medical supplies	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	September 2021 to January 2022				1		5,000.00		Non-common use
107293	Medical supplies	Isopropyl Alcohol, 70% solution, antiseptic disinfectant, 1 gallon	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107293	Medical supplies	Isopropyl Alcohol, 70% solution, antiseptic disinfectant, 500ml	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,800.00		Non-common use
107293	Medical supplies	Waterproof and Anti-fog Face Shield Protective Isolation Glasses Face Shield	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107293	Laboratory supplies	LPG tank 11kg	UPLB Institute of Food Science and Technology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		4,800.00		Non-common use
107293	Laboratory supplies	LPG tank 50kg	UPLB Institute of Food Science and Technology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		22,500.00		Non-common use

107293	Beverage	Purified drinking water, 5gallons/btl	UPLB Institute of Food Science and Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		4,500.00		Non-common use
107293	Fire Fighting & Rescue and Safety Equipment	Refilling w/ replacement of hose of fire extinguisher 10lbs/tank	UPLB Institute of Food Science and Technology	Yes	Competitive bidding	September 2021 to January 2022				1		8,500.00		Non-common use
107293	Construction	Sand paper, Size: 230 x 280mm(9x11")	UPLB Institute of Food Science and Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		150.00		Non-common use
107295	Office supplies	Adhesive tape, clear, big roll, 24mmx40m	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		350.00		Non-common use
107295	Office supplies	All-purpose glue stick, white, 22g	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		534.00		Non-common use
107295	Office supplies	Battery, AAA, dry cell, 4 pcs/pack	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		232.00		Non-common use
107295	Office supplies	Non-slip, self-healing surface, resists cutting and warping, with metric guidelines, double sided	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		2,640.00		Non-common use
107295	Office supplies	Desktop calculator, 12 digits, dual power, large display	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		1,520.00		Non-common use
107295	Office supplies	Fastener, for paper, plastic, 7cm, 50 sets PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/box	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		180.00		Non-common use
107295	Office supplies	Folder, century pressboard folder, green, legal size	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107295	Office supplies	Heavy duty puncher, metal, 2 hole punching, min. 30 sheets punching capacity	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		828.00		Non-common use
107295	Office supplies	Magazine file box, large size, made of chipboard	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		1,440.00		Non-common use
107295	Office supplies	Mousepad, anti-slip, with cushion, made of rubber, cloth, and memory foam, ergonomic design	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		720.00		Non-common use
107295	Office supplies	Multi-purpose paper, A4, 210x297mm, 80gsm, 500sheets/ream	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107295	Office supplies	Multi-purpose paper, F4/legal, 216x330mm, 80gsm, 500sheets/ream	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		2,600.00		Non-common use
107295	Office supplies	SIGN HERE tags, arrow, size 10x65mm, assorted colors (Z-type film indexer) 20 sheets x 5 pads	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		1,760.00		Non-common use
107295	Office supplies	Sign pen, rollerball pen, tip size: 0.5 mm, color: black	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		870.00		Non-common use
107295	Office supplies	Sign pen, rollerball pen, tip size: 0.5 mm, color: blue	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		870.00		Non-common use
107295	Office supplies	Staple wire, no.35, standard 26/6	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		168.00		Non-common use
107295	Office supplies	Thumbtacks, nickel, 100 pcs / box	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		105.00		Non-common use
107295	Office supplies	Whiteboard marker refill ink, black, liquid ink	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		100.00		Non-common use
107295	Office supplies	Whiteboard marker refill ink, blue, liquid ink	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		100.00		Non-common use
107295	Office supplies	Whiteboard marker refill ink, red, liquid ink	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		100.00		Non-common use
107295	Office supplies	Whiteboard marker, black, liquid ink, bullet tip, refillable	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		432.00		Non-common use
107295	Office supplies	Whiteboard marker, blue, liquid ink, bullet tip, refillable	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		216.00		Non-common use
107295	Office supplies	Whiteboard marker, red, liquid ink, bullet tip, refillable	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		216.00		Non-common use
107295	Medical Supplies	DISINFECTANT 500ml PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/bottle, brand new and	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		3,900.00		Non-common use
107295	Janitorial Supplies	Antibacterial hand bar soap, 85g, white	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		252.00		Non-common use
107295	Janitorial Supplies	Dishwashing scouring pad with foam, good quality, brand new	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		480.00		Non-common use
107295	Janitorial Supplies	Liquid hand soap, 225ml, lemon scent, kills germs and bacteria, FDA approved, brand new, good quality	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107295	IT Parts	External hard disk drive, 2TB, USB 3.0 connect/IT Parshy	UPLB UniversIT Parshy Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		5,040.00		Non-common use
107295	IT Parts	Flash drive, 64GB, USB 3.0, micro-USB, USB 2.0 compatible, OTG flashdrive, compatible w/IT Parshy Android devices w/IT Parshy OTG support, Windows OS, MAC OS, plug and play	UPLB UniversIT Parshy Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		2,136.00		Non-common use

107295	Printing supplies	Toner cartridge, Epson T8581 for Epson WF-C20590, black	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				1		17,600.00		Non-common use
107301	Agricultural Chemicals	Agricultural Chemicals	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		50,000.00		Non-common use
107301	Agricultural Products	Agricultural Products (ex. seeds, seedlings, plants, etc.)	UPLB Agricultural Mechanization and Development Program	YES	Competitive Bidding	September 2021 to January 2022				1		30,000.00		Non-common use
107301	Animal feeds	Animal Feeds, Fish Stock	UPLB Agricultural Mechanization and Development Program	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107301	Appliances	Appliances, Toaster	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
107301	Beverage	Beverage	UPLB Agricultural Mechanization and Development Program	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		16,000.00		Non-common use
107301	Catering	Catering Services	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		100,000.00		Non-common use
107301	Construction	Construction, Hardware, and Plumbing Materials	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		500,000.00		Non-common use
107301	Token and Awards	Corporate Giveaways, Tokens and Awards	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		20,000.00		Non-common use
107301	Dairy Products	Dairy Products	UPLB Agricultural Mechanization and Development Program	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107301	Drugs and Medicines	Drugs and Drugs and Drugs and Drugs and Drugs and Medicines	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		1,300.00		Non-common use
107301	Electrical Parts and Components	Electrical Parts and Components	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		100,000.00		Non-common use
107301	Electrical	Electrical	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		100,000.00		Non-common use
107301	Fertilizer	Fertilizer, Complete	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use
107301	Fertilizer	Fertilizer, urea	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use
107301	Fire Fighting & Rescue and Safety Equipment	Fire Fighting & Rescue and Safety Equipment, Rescue and Safety Equipment (Safety shoes)	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		26,500.00		Non-common use
107301	Furniture	Furnitures	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		500,000.00		Non-common use
107301	Gas refill	Gas (ex. LPG, Liquid nitrogen, etc.)	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		16,200.00		Non-common use
107301	Grocery Items	Grocery Items items	UPLB Agricultural Mechanization and Development Program	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		21,000.00		Non-common use
107301	Industrial Pumps and Compressor	Industrial Pumps and Compressor	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		16,000.00		Non-common use
107301	Industrial Safety Equipment (Personal Protective Equipment or Gear)	Industrial Safety Equipment (Personal Protective Equipment or Gear)	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		50,000.00		Non-common use
107301	IT Parts	Information Technology, Parts, scanner, mouse, keyboard, UPS, toners	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		50,000.00		Non-common use
107301	Janitorial Supplies	Janitorial Supplies Supplies	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		60,000.00		Non-common use
107301	Laboratory Supplies and Equipment	Laboratory Supplies and Equipment	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		70,000.00		Non-common use
107301	Property or Building (2 units Rent to own Laptop)	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	as the need arise	as the need arise	as the need arise	as the need arise	1		100,000.00		Non-common use
107301	Office Equipment Supplies and Consumables	Office Equipment Supplies and Consumables (ex. Toners for copies and duplicating machine etc.)	UPLB Agricultural Mechanization and Development Program	Yes	Direct Contracting	as the need arise	as the need arise	as the need arise	as the need arise	1		50,000.00		Non-common use
107301	Office supplies	Office Supplies and Devices	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		50,000.00		Non-common use
107301	Printing Services	Printing Services (Printing Tarpaulin)	UPLB Agricultural Mechanization and Development Program	YES	Competitive Bidding	September 2021 to January 2022				1		40,000.00		Non-common use
107301	Printing Services	Printing Services (Printing of Leaflets and Journals)	UPLB Agricultural Mechanization and Development Program	YES	Competitive Bidding	September 2021 to January 2022				1		396,000.00		Non-common use
107301	Services	Services (others) Labor for Core Base projects	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		500,000.00		Non-common use
107301	Services	Services (others) Labor for Faculty Base	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		100,000.00		Non-common use
107301	Diagnostic and Laboratory Services	Services (others) Laboratory Analysis	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		50,000.00		Non-common use
107301	Vehicle rental	Transportation and Communications Services (van/vehicle rental, etc.)	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		20,000.00		Non-common use

107301	Travel, Food, Lodging and Entertainment Services	Travel, Food, Lodging and Entertainment Services	UPLB Agricultural Mechanization and Development Program	Yes	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1		30,000.00		Non-common use
107301	Vehicle repair	Vehicle Maintenance and Services	UPLB Agricultural Mechanization and Development Program	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		50,000.00		Non-common use
107301	Vehicle supplies	Vehicle Parts and Accessories	UPLB Agricultural Mechanization and Development Program	Yes	Competitive Bidding	September 2021 to January 2022				1		80,000.00		Non-common use
107301	Kitchenware	kitchenware	UPLB Agricultural Mechanization and Development Program	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		4,000.00		Non-common use
107307	Medical supplies	Alcohol, Isopropyl 500 ml bt	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
107307	Medical supplies	Alcohol, Isopropyl in 1 gallon bt	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		17,000.00		Non-common use
107307	Medical supplies	Assorted First Aid Medicines	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107307	Construction	Construction Materials and Supplies	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		64,005.00		Non-common use
107307	Electrical	Electrical Supplies	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		293,530.00		Non-common use
107307	Furniture	Filing Cabinet	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		11,000.00		Non-common use
107307	Furniture	Office Chair	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		8,600.00		Non-common use
107307	Appliances	Fogging Machine	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		44,700.00		Non-common use
107307	Printing Supplies	Printing Supplies	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		178,300.00		Non-common use
107307	Office supplies	Office Supplies and Devices	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		35,845.00		Non-common use
107307	IT Parts	Printer, All in one Tank Printer	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		29,000.00		Non-common use
107307	IT Parts	UPS, 650 VA 230 V	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		22,500.00		Non-common use
107307	Appliances	Resin Filter 10 inches (replacement of water filter)	UPLB College of Veterinary Medicine	No	Competitive Bidding	September 2021 to January 2022				1		1,750.00		Non-common use
107307	Laboratory Supplies	Spun 10 inch cartridge	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107307	Token and Awards	Statuettes	UPLB College of Veterinary Medicine	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		30,000.00		Non-common use
107307	Vehicle supplies	Vehicle Parts and Accessories	UPLB College of Veterinary Medicine	Yes	Competitive Bidding	September 2021 to January 2022				1		72,600.00		Non-common use
107308	Vehicle supplies	Bandaged and brand new, tire, tubelless, 12 ply, 700 x 15 with interior, good quality, heavy duty	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	September 2021 to January 2022				1		17,000.00		Non-common use
107308	Vehicle supplies	Bandaged and brand new, tire, tubelless, all terrain, 265 x 75 x 18, good quality, heavy duty	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	September 2021 to January 2022				1		54,000.00		Non-common use
107308	Printing supplies	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	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	September 2021 to January 2022				1		2,250.00		Non-common use
107308	Printing supplies	bottled ink for L3110 & L3150, Black, 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	September 2021 to January 2022				1		1,480.00		Non-common use
107308	Printing supplies	bottled ink for L3110 & L3150, Cyan, 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	September 2021 to January 2022				1		740.00		Non-common use
107308	Printing supplies	bottled ink for L3110 & L3150, Magenta, 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	September 2021 to January 2022				1		740.00		Non-common use
107308	Printing supplies	bottled ink for L3110 & L3150, Yellow, 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	September 2021 to January 2022				1		740.00		Non-common use
107308	Printing supplies	All-in-One Ink tank printer, 70mbb, set of 4 (Black, Cyan, Magenta & Yellow), 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	September 2021 to January 2022				1		3,500.00		Non-common use
107308	Printing supplies	HP-213A (131A), Black, 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	September 2021 to January 2022				1		14,100.00		Non-common use
107308	Printing supplies	HP-213A (131A), Magenta, 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	September 2021 to January 2022				1		10,400.00		Non-common use
107308	Printing supplies	HP-213A (131A), Yellow, 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	September 2021 to January 2022				1		13,500.00		Non-common use

107308	Catering	Lunch, packed for emergency/assembly meeting of the staff	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	September 2021 to January 2022				1		11,700.00		Non-common use
107308	Catering	Lunch, packed for monthly execom meeting (1st Quarter)	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	September 2021 to January 2022				1		8,100.00		Non-common use
107308	Catering	Lunch, packed for monthly execom meeting (2nd Quarter)	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	September 2021 to January 2022				1		8,100.00		Non-common use
107308	Catering	Lunch, packed for monthly execom meeting (3rd Quarter)	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	May 2022 to December 2022				1		8,100.00		Non-common use
107308	Vehicle repair	Repair and maintenance of vehicles, change oil, etc.	UPLB Makiling Center for Mountain Ecosystems	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		70,000.00		Non-common use
107309	Aircon	Aircon capacitor, 30 +3, uf, 450 vac	UPLB Office of the Public Relations	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,400.00		Non-common use
107309	Aircon	Aircon capacitor, 25 +2 uf, 400 vac	UPLB Office of the Public Relations	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,400.00		Non-common use
107309	Janitorial Supplies	Dishwashing liquid	UPLB Office of the Public Relations	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107309	Janitorial Supplies	Handwashing liquid	UPLB Office of the Public Relations	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107309	Power Tools, Batteries & Lubricants & Auto Corrosive	Engine Oil, 4T for motorcycle	UPLB Office of the Public Relations	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107309	Vehicle repair	Periodic Maintenance of brand new vehicle	UPLB Office of the Public Relations	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		45,000.00		Non-common use
107309	Vehicle supplies	Tires for Avanza Size: 185/70R 14	UPLB Office of the Public Relations	Yes	Competitive Bidding	September 2021 to January 2022				1		10,200.00		Non-common use
107309	Printing supplies	Toner for Laserjet Pro MFP M176n Cyan, code: 130A C (Cyan), original	UPLB Office of the Public Relations	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
107309	Printing supplies	Toner for Laserjet Pro MFP M176n Magenta, code: 130 A M (Magenta), original	UPLB Office of the Public Relations	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
107309	Printing supplies	Toner for Laserjet Pro MFP M176n, Yellow, code: 130 A Y (Yellow), original	UPLB Office of the Public Relations	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
107309	Printing supplies	Toner for Laserjet Pro MFP M176n, code: 130 A BK (Black), original	UPLB Office of the Public Relations	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
107309	Printing Services	UPLB Horizon Broadsheet	UPLB Office of the Public Relations	YES	Competitive Bidding	September 2021 to January 2022				1		25,000.00		Non-common use
107309	Printing Services	UPLB Horizon Magazine	UPLB Office of the Public Relations	YES	Competitive Bidding	September 2021 to January 2022				1		40,000.00		Non-common use
107316	Beverage	Beverage, DRINKING WATER, Mineral, 5 gallons PER container	UPLB Department of Agribusiness and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		4,950.00		Non-common use
107316	Printing supplies	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	September 2021 to January 2022				1		4,560.00		Non-common use
107316	Printing supplies	FOR HP 1510, 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	September 2021 to January 2022				1		9,600.00		Non-common use
107316	Printing supplies	HP CE258A (HP88A) 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	September 2021 to January 2022				1		14,400.00		Non-common use
107316	Printing supplies	TONER FOR HP CE258A 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	September 2021 to January 2022				1		13,500.00		Non-common use
107316	Printing supplies	FOR HP 680, 110-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	September 2021 to January 2022				1		2,850.00		Non-common use
107316	Printing supplies	for Canon E410 printer, 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	September 2021 to January 2022				1		970.00		Non-common use
107316	Printing supplies	for Canon E410 printer, 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	September 2021 to January 2022				1		4,950.00		Non-common use
107316	Office Equipment Supplies and Consumables	Developing the 220 photocopier (not re-fill or remanufactured), with at least 1 year warranty/ expiration upon deliver	UPLB Department of Agribusiness and Management	Yes	Direct Contracting	September 2021 to January 2022				1		6,250.00		Non-common use
107316	Grocery Items	Grocery Items ITEM	UPLB Department of Agribusiness and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107316	Janitorial Supplies	DISHWASHING LIQUID, 1 gallon	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107316	Janitorial Supplies	Glass Cleaner, gallon	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107316	Janitorial Supplies	HAND SOAP, antibacterial, liquid, 135 g.	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		520.00		Non-common use
107316	Janitorial Supplies	LIQUID BLEACH, 1 gallon	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		740.00		Non-common use
107316	Janitorial Supplies	Multi-Insect Killer Spray, 500ml	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use

107316	Janitorial Supplies	STICK BROOM	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		70.00		Non-common use
107316	Janitorial Supplies	TRASHBAG, plastic, transparent, 10pcs/roll	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		3,100.00		Non-common use
107316	Janitorial Supplies	WHISK BROOM	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		450.00		Non-common use
107316	Construction	GI Wire Galvanized Wire	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		150.00		Non-common use
107316	Agricultural supplies	Nylon for Grass Cutter, 95M PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021roll	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107316	Construction	SAND PAPER, bundle	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		150.00		Non-common use
107316	Laundry services	Laundry Services	UPLB Department of Agribusiness and Management	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		4,920.00		Non-common use
107316	Communication supplies	PREPAID CARDS, P300 load/card	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use
107316	Office supplies	80 CD Faux Leather Case Storage Holder Organizer	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		1,080.00		Non-common use
107316	Office supplies	7770 yellow, 50 tags PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pad, pack of 2	UPLB Department of Agribusiness and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		1,625.00		Non-common use
107322	Office supplies	Acetate film, A4 size, .3mm thickness, 100pc/box	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		5,500.00		Non-common use
107322	Office supplies	Cloth Duct Tape, 48mmx10m, black	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		19,000.00		Non-common use
107322	Office supplies	Magazine file, closed nonzonal, Dimensions: 15.5" x 10" x 4.5" inches (black legal)	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107322	Office supplies	No. 999 Magazine File Triple Collapsible	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		480.00		Non-common use
107322	Office supplies	Paper, Multicopy, 80 gsm size, 210 mm x 297mm	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		16,000.00		Non-common use
107322	Office supplies	ReflectORIZED tape /sticker	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107322	Office supplies	07 ANNEX E DATED 26 JANUARY SERIES OF 2021size A4, 220 gsm, color cream	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
107322	Communication supplies	Cell Card with Internet/ Call & Text/ Smart Globe @300/card	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		33,000.00		Non-common use
107322		E-TAG LOAD	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		15,000.00		Non-common use
107322		RFID LOAD	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		30,000.00		Non-common use
107322	Diagnostic and Laboratory Services	Diagnostic Fee Services	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107322	Medical supplies	Drugs and Medicines and others for First Aid Kit	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107322	Printing supplies	DCP-T300 Ink, black, cyan, magenta, yellow, 1 liter each	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		14,400.00		Non-common use
107322	Printing supplies	Ink cartridge for HP Officejet Pro 7740, cyan,magenta, yellow, black	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		17,000.00		Non-common use
107322	Printing supplies	Toner Cartridge for 35A Black for HP Laserjet P1006	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.00		Non-common use
107322		Insurance and Registration of Service Vehicle	UPLB Agricultural Machinery Testing and Evaluation Center	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1		20,000.00		Non-common use
107322	IT Parts	Keyboard, USB	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
107322	IT Parts	USB Wired Mouse	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107322	Mailing Services	LBC-JRS for Mailing Services	UPLB Agricultural Machinery Testing and Evaluation Center	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1		12,000.00		Non-common use
107322	Beverage	Mineral Water/5 gal. 1 a container	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		15,750.00		Non-common use
107322	Janitorial Supplies	diswashing scrub pad, heavy duty	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107322	Janitorial Supplies	Socone Anti-Slip Area Rug Rectangle Floor Mat Doormat (40cmX60cm) 7018	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding	September 2021 to January 2022				1		540.00		Non-common use

107322	Plastic products	Ziplock Plastic bag, size by 10 x 15 cm. 100 pc/pack	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,100.00		Non-common use
107322	Plastic products	Ziplock Plastic bag, size by 8x 12 inch 100pc/pck	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,500.00		Non-common use
107322	Office supplies	Whiteboard (big), 63cmx94cm	UPLB Agricultural Machinery Testing and Evaluation Center	Yes	Competitive Bidding		September 2021 to January 2022			1		1,000.00		Non-common use
107329	Agricultural products	GERMINATION RATE: AT LEAST 90%; 2 gms PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		250.00		Non-common use
107329	Agricultural products	E DATED 26 JANUARY SERIES OF 2021 SEED, Variety: Smooth Cayenne; Germination rate: at least 90%; 2 gms pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		375.00		Non-common use
107329	Agricultural products	BUSH BEAN SEED, Variety: LBLCA (PSE BS-2); Germination rate: at least 90%; 35 gms pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		250.00		Non-common use
107329	Agricultural products	BUSH BEAN SEED, Variety: UPL BS-3; Germination rate: at least 90%; 35 gms pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		250.00		Non-common use
107329	Agricultural products	SUPERSWEET; Germination rate: at least 90%; 1 kg PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		150.00		Non-common use
107329	Agricultural products	CUCUMBER SEED, Variety: Miranda (UPL Cu-6); Germination rate: at least 90%; 2 gms pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		250.00		Non-common use
107329	Agricultural products	Eggplant seed, Variety: Casino F1; Germination rate: at least 90%; 2 gms pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		375.00		Non-common use
107329	Agricultural products	Lettuce seed, variety: Loose leaf - Waldmann's Green; Germination rate: at least 90%; 20 gms pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		375.00		Non-common use
107329	Agricultural products	Mungbean seed, Variety: BPI Mg 9; Germination rate: at least 90%; 1kg pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		500.00		Non-common use
107329	Agricultural products	CHINA SEED, variety: smokoin green; Germination rate: at least 90%; 20 gms pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		250.00		Non-common use
107329	Agricultural products	DATED 26 JANUARY SERIES OF 2021 SEED, Variety: Any-oy Sweet OP; Germination rate: at least 90%; 2 gms pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		250.00		Non-common use
107329	Agricultural products	DATED 26 JANUARY SERIES OF 2021 SEED, Variety: Django F1; Germination rate: at least 90%; 2 gms pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		250.00		Non-common use
107329	Agricultural products	PECAN SEED, variety: black oak; Germination rate: at least 90%; 20 gms pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		250.00		Non-common use
107329	Agricultural products	Pole stick seed, variety: UPLPS 1; Germination rate: at least 90%; 20 gms pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		375.00		Non-common use
107329	Agricultural products	SQUASH SEED, Variety: Suprema F1; Germination rate: at least 90%; 7 gms pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		250.00		Non-common use
107329	Agricultural products	GERMINATION RATE: AT LEAST 90%; 2 gms PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack	UPLB Institute of Agroforestry	YES	Competitive Bidding		September 2021 to January 2022			1		250.00		Non-common use
107329	Agricultural supplies	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		September 2021 to January 2022			1		2,000.00		Non-common use
107329	Agricultural supplies	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		September 2021 to January 2022			1		1,000.00		Non-common use
107329	Agricultural supplies	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		September 2021 to January 2022			1		2,000.00		Non-common use
107329	Agricultural supplies	PANDBAS, big, heavy duty, length: 12 inches, width: 2 inches; wooden handle; hooked shaped	UPLB Institute of Agroforestry	Yes	Competitive Bidding		September 2021 to January 2022			1		2,000.00		Non-common use
107329	Agricultural supplies	PANDBAS, small, heavy duty, length: 10 inches, width: 2 inches; wooden handle; hooked shaped	UPLB Institute of Agroforestry	Yes	Competitive Bidding		September 2021 to January 2022			1		2,000.00		Non-common use
107329	Agricultural supplies	WILLOW CUTTING specification: tans for grasscutter, 96m, 260lbs., 300mm, Cap. Approx. 1 kg	UPLB Institute of Agroforestry	Yes	Competitive Bidding		September 2021 to January 2022			1		1,000.00		Non-common use
107329	Agricultural supplies	HAND GLOVES (cotton material)	UPLB Institute of Agroforestry	Yes	Competitive Bidding		September 2021 to January 2022			1		1,000.00		Non-common use
107329	Agricultural supplies	GARDEN GLOVES, Material: Rubber+Polyester + ABS Plastic; with hand claw plastic	UPLB Institute of Agroforestry	Yes	Competitive Bidding		September 2021 to January 2022			1		2,000.00		Non-common use
107329	Agricultural supplies	GARDEN GLOVES, Material: Rubber+Polyester + ABS Plastic; with hand claw plastic	UPLB Institute of Agroforestry	Yes	Competitive Bidding		September 2021 to January 2022			1		2,000.00		Non-common use
107329	Agricultural supplies	SHOVEL WITH WOODEN HANDLE, good quality, heavy duty, 23 inches length including the wooden handle	UPLB Institute of Agroforestry	Yes	Competitive Bidding		September 2021 to January 2022			1		1,500.00		Non-common use
107329	Agricultural supplies	CARBORADUM, sharpening stone 8"	UPLB Institute of Agroforestry	Yes	Competitive Bidding		September 2021 to January 2022			1		500.00		Non-common use

107329	Agricultural supplies	DULOS, (farm tools), good quality, heavy duty	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use
107329	Janitorial Supplies	ALL PURPOSE LIQUID DETERGENT, ANTIBACTERIAL, 1 gal/bottle (1st QRT 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use
107329	Janitorial Supplies	ALL PURPOSE LIQUID DETERGENT, ANTIBACTERIAL, 1 gal/bottle (2nd QRT 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use
107329	Janitorial Supplies	ALL PURPOSE LIQUID DETERGENT, ANTIBACTERIAL, 1 gal/bottle (3rd QRT 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,500.00		Non-common use
107329	Janitorial Supplies	DISINFECTANT Liquid Concentrate, 1gal/bot (1st 2022) (LYSOL like)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107329	Janitorial Supplies	DISINFECTANT Liquid Concentrate, 1gal/bot (2nd QRT 2022) (LYSOL like)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107329	Janitorial Supplies	DISINFECTANT Liquid Concentrate, 1gal/bot (3rd QRT 2022) (LYSOL like)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107329	Janitorial Supplies	Scouring pad with foam, good quality brand (2nd QRT, 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use
107329	Janitorial Supplies	Scouring pad with foam, good quality brand (3rd QRT, 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,500.00		Non-common use
107329	Janitorial Supplies	ILLS PER OCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(pack (2ND QRT, 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,500.00		Non-common use
107329	Janitorial Supplies	ILLS PER OCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(pack (3rd QRT, 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107329	Medical supplies	SURGICAL GLOVES, Synthetic Nitrile Powder Free Gloves, size: Large	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use
107329	Agricultural supplies	PROTECTIVE SAFETY GOGGLES, anti-fog, adjustable strap, heavy duty, washable for grass cutting	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107329	Construction	GI WIRE #14, for TRELIS	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		200.00		Non-common use
107329	Printing supplies	BLACK, original (not re-fill or for printer CANON MG3070S	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107329	Printing supplies	BLACK, original (not re-fill or for printer CANON MG3070S	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107329	Printing supplies	BLACK, original (not re-fill or for printer CANON MG3070S	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107329	Printing supplies	BLACK, original (not re-fill or for printer CANON MG3070S	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107329	Printing supplies	COLORED, original (not re-fill or for printer CANON MG3070S	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107329	Printing supplies	COLORED, original (not re-fill or for printer CANON MG3070S	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107329	Printing supplies	COLORED, original (not re-fill or for printer CANON MG3070S	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107329	Printing supplies	original (not re-fill or remanufactured), brand new (2ND QRT, 2022) for printer HP DESKJET F4480	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use
107329	Printing supplies	COLOR, original (not re-fill or remanufactured), brand new (2ND QRT 2022) for printer HP DESKJET F4480	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use
107329	Printing supplies	BLACK, ORIGINAL (not re-fill or remanufactured), brand new (1st QRT 2022) for printer HP Deskjet 2645 and HP	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use
107329	Printing supplies	BLACK, ORIGINAL (not re-fill or remanufactured), brand new (2nd QRT 2022) for printer HP Deskjet 2645 and HP	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use
107329	Printing supplies	BLACK, ORIGINAL (not re-fill or remanufactured), brand new (3rd QRT 2022) for printer HP Deskjet 2645 and HP	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use
107329	Printing supplies	TRICOLOR, ORIGINAL (not re-fill or remanufactured), brand new (1ST QRT, 2022) for printer HP Deskjet 2645 and HP	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use
107329	Printing supplies	TRICOLOR, ORIGINAL (not re-fill or remanufactured), brand new (2nd QRT, 2022) for printer HP Deskjet 2645 and HP	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use
107329	Printing supplies	TRICOLOR, ORIGINAL (not re-fill or remanufactured), brand new (3rd QRT, 2022) for printer HP Deskjet 2645 and HP	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use
107329	Printing supplies	COLOR, original (not re-fill or and HP Deskjet Ink Advantage 2677	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use
107329	Printing supplies	COLOR, original (not re-fill or and HP Deskjet Ink Advantage 2677	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use
107329	Printing supplies	COLOR, original (not re-fill or and HP Deskjet Ink Advantage 2677	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use
107329	Printing supplies	original (not re-fill or remanufactured), brand new (1st QRT, 2022) for printer HP Deskjet Ink advantage 3135 and HP	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use
107329	Printing supplies	original (not re-fill or remanufactured), brand new (2nd QRT, 2022) for printer HP Deskjet Ink advantage 3135 and HP	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use

107329	Printing supplies	original (not re-fill or remanufactured), brand new (3rd QRT, 2022) for printer HP Deskjet Ink advantage 3135 and HP	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107329	Services	Pakayaw Labor to assists researchers in the conduct of on-site researches at IAF- LLA (1st qrt, 2022)	UPLB Institute of Agroforestry	No	NP-63.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		9,000.00		Non-common use
107329	Services	Pakayaw 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 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1		9,000.00		Non-common use
107329	Services	Pakayaw Labor to assists researchers in the conduct of on-site researches at IAF- LLA (3rd qrt, 2022)	UPLB Institute of Agroforestry	No	E DATED 26 JANUARY SERIES OF 2021OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2022	as the need arise	as the need arise	as the need arise	as the need arise	1		9,000.00		Non-common use
107329	Services	Pakayaw 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	E DATED 26 JANUARY SERIES OF 2021OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2023	as the need arise	as the need arise	as the need arise	as the need arise	1		9,000.00		Non-common use
107329	Services	Pakayaw 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	E DATED 26 JANUARY SERIES OF 2021OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2024	as the need arise	as the need arise	as the need arise	as the need arise	1		9,000.00		Non-common use
107329	Services	Pakayaw 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	E DATED 26 JANUARY SERIES OF 2021OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2025	as the need arise	as the need arise	as the need arise	as the need arise	1		9,000.00		Non-common use
107329	Services	Pakayaw Labor to maintain and upgrade the verm compost set-up (1st quarter 2022)	UPLB Institute of Agroforestry	No	E DATED 26 JANUARY SERIES OF 2021OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2026	as the need arise	as the need arise	as the need arise	as the need arise	1		9,000.00		Non-common use
107329	Services	Pakayaw Labor to maintain and upgrade the verm compost set-up (2nd quarter 2022)	UPLB Institute of Agroforestry	No	E DATED 26 JANUARY SERIES OF 2021OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2027	as the need arise	as the need arise	as the need arise	as the need arise	1		9,000.00		Non-common use
107329	Services	Pakayaw Labor to maintain and upgrade the verm compost set-up (3rd quarter 2022)	UPLB Institute of Agroforestry	No	E DATED 26 JANUARY SERIES OF 2021OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2028	as the need arise	as the need arise	as the need arise	as the need arise	1		9,000.00		Non-common use
107329	Vehicle supplies	Vehicle maintenance (labor and materials for change oil) (2nd QRT 2022)	UPLB Institute of Agroforestry	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107330	Office supplies	Acetate Plastic sheet, A4 size, clear sheet, 250 micros (100 pcs/pack)	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		650.00		Non-common use
107330	Office supplies	Ballpen, ballpoint, Black and Blue	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107330	Office supplies	Battery, Alkaline, AA, 2 pos PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		3,750.00		Non-common use
107330	Office supplies	Battery, Alkaline, AAA, 2 pos PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107330	Office supplies	Battery, button cell, AG13	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		250.00		Non-common use
107330	Office supplies	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021blister pack, rechargeable, branded	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107330	Office supplies	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021blister pack, rechargeable, branded	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		350.00		Non-common use
107330	Office supplies	Book binding machine, A4/A5 size paper, 21 holes, steel base and handle	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		2,900.00		Non-common use
107330	Office supplies	Color Parchment Paper 8.5x11in 90GSM (beige/creame), 10pcs/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		450.00		Non-common use
107330	Office supplies	Copy paper, colored, 8 1/2 x 13, Green	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		840.00		Non-common use
107330	Office supplies	Copy paper, colored, 8 1/2 x 13, Pink	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		840.00		Non-common use
107330	Office supplies	Double sided tape; 25mm x 33m	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		350.00		Non-common use
107330	Office supplies	Expanding Envelope with elastic, legal size, brown	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		750.00		Non-common use
107330	Office supplies	FOLDER, Clearbook, Long/Legal size, different colors	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107330	Office supplies	FOLDER, Tagboard, size: Legal Size	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107330	Office supplies	FOLDER, Tagboard, size: Short	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107330	Office supplies	Folder with clear front and board backing, Size: A4	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107330	Office supplies	Glue, Multi-purpose, 1kg/bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		650.00		Non-common use
107330	Office supplies	ID film, with PVC white board for ID Card	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use

107330	Office supplies	Laminating film:8.5x13 long 125 micron	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,700.00		Non-common use
107330	Office supplies	Laminating film:8.5x13 long 250 micron	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	4,400.00		Non-common use
107330	Office supplies	Laminator Heavy Duty Laminating Machine, 220 volts, With temperature control knob and temperature meter, reverse switch	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	2,700.00		Non-common use
107330	Office supplies	Morocco Board paper, A4 size, green color (100 pcs/pack)	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	550.00		Non-common use
107330	Office supplies	DATED 26 JANUARY SERIES OF 2021trimmer/cutter, Size: 460x380mm(18"x15"), Color: brown	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00		Non-common use
107330	Office supplies	Paper, multipcopy, size: A4, 80gsm (210x297mm, 500sheets/ream)	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	80,000.00		Non-common use
107330	Office supplies	Pencil, #2	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	750.00		Non-common use
107330	Office supplies	Permanent Marker, Black, fine pointed	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00		Non-common use
107330	Office supplies	Photo paper, Canon Pro platinum, A4, 20 sheets/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00		Non-common use
107330	Office supplies	Photo paper:200 GSM (A4-210x297mm)	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	750.00		Non-common use
107330	Office supplies	Plastic shearer, impulse, heavy duty, 300mm x 30cm x 12 inches hand impulse, 220v, 300watts	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	2,500.00		Non-common use
107330	Office supplies	Plastic frames for certificates, Size: A4	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00		Non-common use
107330	Office supplies	Scissors, high quality multi-functional, thickened, stainless steel	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	750.00		Non-common use
107330	Office supplies	Sign pen, liquid/gel ink 0.5mm needle tip, black, 12pcs/box	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	3,800.00		Non-common use
107330	Office supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021for certificates, 10pcs/pack, size: A4, P/Cream Vellum	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,100.00		Non-common use
107330	Office supplies	Sticker paper, A4, matte color, 175 gsm, 20 pcs/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00		Non-common use
107330	Office supplies	Whiteboard marker, black, 12 pcs/box	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,750.00		Non-common use
107330	Grocery Items	Sugar, refined, 500grams/pack	UPLB Institute of Crop Science	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	4,000.00		Non-common use
107330	Grocery Items	Ground Coffee beans, 250g Robusta Dark Roast	UPLB Institute of Crop Science	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	6,000.00		Non-common use
107330	Grocery Items	Coffee creamer, 450grams/pack	UPLB Institute of Crop Science	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	3,600.00		Non-common use
107330	Grocery Items	Cling Wrap, 12' x 300 meters	UPLB Institute of Crop Science	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	2,000.00		Non-common use
107330	Grocery Items	Aluminum foil, 300 meters	UPLB Institute of Crop Science	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	2,700.00		Non-common use
107330	Token and Awards	Token for guest speaker	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	4,000.00		Non-common use
107330	Token and Awards	Tokens for Seminars	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	2,500.00		Non-common use
107330	Token and Awards	Anniversary/Homecoming/Event Souvenirs	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	2,500.00		Non-common use
107330	Token and Awards	Plaque for guest speaker, honor students, and retirees	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	16,250.00		Non-common use
107330	Vehicle supplies	Auto bulb 12V, double contact	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	240.00		Non-common use
107330	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Automatic Transmission Fluid (ATF)	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00		Non-common use
107330	Vehicle supplies	Brake pad, Mazda Jitney	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00		Non-common use
107330	Vehicle supplies	Brake pad, Toyota Corolla Model 2000	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,600.00		Non-common use
107330	Vehicle supplies	Brake shoe for Mazda Jitney	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	3,200.00		Non-common use
107330	Vehicle supplies	Fuel filter. For Toyota Hilux	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	980.00		Non-common use
107330	Vehicle supplies	Oil filter, for Toyota Hilux	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	250.00		Non-common use

107330	Vehicle supplies	Tire 700 x 15, yokohama	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		12,000.00		Non-common use
107330	Vehicle supplies	Tire tubeless, 185 x 65R14,86H, Yokohama	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		10,000.00		Non-common use
107330	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Engine Coolant	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		300.00		Non-common use
107330	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Engine oil, Diesel, SAE40, semi- synthetic	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		4,200.00		Non-common use
107330	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Engine oil, Gasoline, SAE40	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107330	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Engine oil, diesel SAE40	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		2,500.00		Non-common use
107330	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Gear oil (for differential/transmission secondary)	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		3,500.00		Non-common use
107330	Medical supplies	Surgical gloves natural rubber latex, nitrile specific, beaded cuff, micro rough textured, color creamy white (Medium)	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		1,750.00		Non-common use
107330	Medical supplies	Ethyl Alcohol 70% solution, disinfectant, antiseptic	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		2,800.00		Non-common use
107330	Medical supplies	Ethyl Alcohol, 95%, technical grade,	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		4,400.00		Non-common use
107330	Medical supplies	Isopropyl alcohol, 1000 ml bottle with pump	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107330	Medical supplies	Isopropyl alcohol, 70% solution, antiseptic, disinfectant, 1 gal bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107330	Medical supplies	70% isopropyl alcohol rubbing, 500ml	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		7,500.00		Non-common use
107330	Photographic Parts, Supplies and Accessories	Ring Light with stand	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		1,300.00		Non-common use
107330	Photographic Parts, Supplies and Accessories	Tripod, with 540 QF-II Pan/Tilt Head	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		8,500.00		Non-common use
107330	Photographic Parts, Supplies and Accessories	Battery, 7.4v, 1030mAh, 7.7wh, Nikon EN-EL14, Black for Nikon D3100	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		1,500.00		Non-common use
107330	Photographic Parts, Supplies and Accessories	Memory card, 64GB, 180 Mbps for Nikon DSLR Camera (suitable for video) Nikon D3100	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		1,500.00		Non-common use
		Capacity: 10 cups.		Yes							Non-common use
		Stainless steel carafe		Yes							Non-common use
		Removable filter		Yes		September 2021 to January 2022					Non-common use
		Anti-drip feature		Yes							Non-common use
107330	Appliances	Anti-slip footing	UPLB Institute of Crop Science	Yes	Competitive Bidding		1		1,920.00		Non-common use
107330	Appliances	Coffee Grinder, 220V, 200watts, 12 cups capacity, stainless steel blades	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		3,500.00		Non-common use
		Chair 360 degrees									Non-common use
		Steel feet									Non-common use
		Adjustable Height		Yes							Non-common use
		Pneumatic height adjustment									Non-common use
107330	Furniture	150kg. Maximum weight capacity	UPLB Institute of Crop Science		Competitive Bidding	September 2021 to January 2022	1		3,500.00		Non-common use
107330	Janitorial Supplies	Detergent, liquid, all purpose cleaner, 1 gal.	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		6,750.00		Non-common use
107330	Janitorial Supplies	Dishwashing liquid	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		6,000.00		Non-common use
107330	Janitorial Supplies	Bleach - 1 Gallon	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		9,000.00		Non-common use
107330	Janitorial Supplies	Bleach multi purpose, Bleach Toilet Cleaner Antibacterial 900ml	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		900.00		Non-common use
107330	Janitorial Supplies	Hand soap, liquid, 500 ml bottle, scented	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		4,500.00		Non-common use
107330	Janitorial Supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021 towels, 1 ply, 175 pulls, approx. 200 mm x 200 mm PER OVCA MEMO NO.	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		7,700.00		Non-common use
107330	Janitorial Supplies	Spin mop, stainless steel vinegar bucket with Mop Pole & 2 Microfiber Mop Heads, 360 Degree Spin Mop Head	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		350.00		Non-common use
107330	Janitorial Supplies	Tissue paper, 2 ply, 12 roll/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		1,440.00		Non-common use
107330	Janitorial Supplies	Toilet cleaner, liquid, disinfectant, 500 ml/bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022	1		7,500.00		Non-common use

107330	Janitorial Supplies	1 trash bag 50L x 60W - medium, 10-pairs PER OJICA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 roll	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,400.00	Non-common use
107330	Janitorial Supplies	detergent powdered 1kgpack	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107330	Janitorial Supplies	dishwashing liquid 600ml/bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	4,800.00	Non-common use
107330	Janitorial Supplies	garbage bags 20pcs/roll Large	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	5,400.00	Non-common use
107330	Janitorial Supplies	Mouse Trap (Cage)	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107330	Fertilizer	Fertilizer, Complete, 14-14-14 Granular form, 50kg/sack	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	6,800.00	Non-common use
107330	Fertilizer	Fertilizer, Urea 46-0-0, white crystalline soil, 50kg/sack	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	8,800.00	Non-common use
107330	Fire Fighting & Rescue and Safety Equipment	Fire Extinguisher, ABC Dry Chemicals, 10 lbs, Refill only	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	12,350.00	Non-common use
107330	Electrical	Branded and brand new Extension Cord, 4- gang, Overloading protection, Individual switches.	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	780.00	Non-common use
107330	Electrical	Fluorescent tube, LED, linear, T8, G13, 36watts, daylight, straight fluorescent lamp, 2340 lumens, 123 x 15 x 15cm	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	65,000.00	Non-common use
107330	Electrical	Fluorescent tube, linear, T5, G5, z-wireless, daylight, straight fluorescent lamp, 2160 lumens, 111.5x 10 x 9.5cm	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	55,000.00	Non-common use
107330	Furniture	Folding table, 4 x 2 ft. Materials: high density polyethylene table top/Steel base	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107330	Kitchenware	Knife, cutting, Heavy duty, 10 inches, stainless steel	UPLB Institute of Crop Science	B	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,250.00	Non-common use
107330	Printing supplies	HP CE285A Black Toner Cartridge, Original, (Not re-manufactured/refill)	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	4,200.00	Non-common use
107330	Printing supplies	INK CARTRIDGE FOR CANON PIXMA G3010, G3- 700 Black, original (not re-fill or remanufactured), brand new, 135ml/bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	2,100.00	Non-common use
107330	Printing supplies	INK CARTRIDGE FOR CANON PIXMA G3010, G3- 790 Cyan, original (not re-fill or remanufactured), brand new, 70ml/bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107330	Printing supplies	INK CARTRIDGE FOR CANON PIXMA G3010, G3- 790 Magenta, original (not re-fill or remanufactured), brand new, 70ml/bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107330	Printing supplies	INK CARTRIDGE FOR CANON PIXMA G3010, G3- 790 Yellow, original (not re-fill or remanufactured), brand new, 70ml/bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107330	Printing supplies	INK CARTRIDGE FOR EPSON LB55 (17741), Black, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107330	Printing supplies	INK CARTRIDGE FOR EPSON LB55 C131664000 (T6642), Cyan, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	2,100.00	Non-common use
107330	Printing supplies	INK CARTRIDGE FOR EPSON LB55 C131664300 (T6643), Magenta, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	2,100.00	Non-common use
107330	Printing supplies	INK CARTRIDGE FOR EPSON LB55 C131664400 (T6644), Yellow, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	2,100.00	Non-common use
107330	Printing supplies	INK Cartridge for HP Deskjet 1515, 678, Black	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107330	Printing supplies	INK Cartridge for HP Deskjet 1515, 678, Colored	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107330	Printing supplies	Wireless 415, (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
107330	Printing supplies	Wireless 415, remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
107330	Printing supplies	Wireless 415, (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,416.00	Non-common use
107330	Printing supplies	Wireless 415, remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
107330	Printing supplies	INK for EPSON L3110 Printer, 003, Black, Genuine Ink C13T00V100, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	2,200.00	Non-common use
107330	Printing supplies	INK for EPSON L3110 Printer, 003, Blue, Genuine Ink C13T00V100, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,650.00	Non-common use
107330	Printing supplies	INK for EPSON L3110 Printer, 003, Red, Genuine Ink C13T00V100, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,650.00	Non-common use

107330	Printing supplies	INK for EPSON L3110 printer, 003, Yellow, Genuine Ink C13T03Y100, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,650.00	Non-common use
107330	Printing supplies	INK for EPSON L3160, Black Ink bottle, Black 001 (C13T03Y100), 140ml, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	4,200.00	Non-common use
107330	Printing supplies	INK for EPSON L3160, Cyan Ink bottle, Cyan 001 (C13T03Y200), 70ml, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	3,900.00	Non-common use
107330	Printing supplies	INK for EPSON L3160, Magenta Ink bottle, Magenta 001 (C13T03Y300), 70ml, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	3,900.00	Non-common use
107330	Printing supplies	INK for EPSON L3160, Yellow Ink bottle, Yellow 001 (C13T03Y400), 70ml, original (not remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	3,900.00	Non-common use
107330	Printing supplies	INK, HP INSTANT COPY, black, original (not re-fill or remanufactured), brand new, 90ml	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	2,250.00	Non-common use
107330	Printing supplies	Toner cartridge, 12A for HP Lasejet printer P1010	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	4,800.00	Non-common use
107330	Printing supplies	Toner cartridge, 35A for HP Lasejet printer P1006	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	9,600.00	Non-common use
107330	Office Equipment Supplies and Consumables	Toner, for INEO DEVELOP Photocopying Machine, Ineo ATUCDDO, TN116	UPLB Institute of Crop Science	Yes	Direct Contracting	September 2021 to January 2022				1	13,000.00	Non-common use
107330	IT Parts	Keyboard, USB connection type	UPLB InstIT Partsute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
107330	IT Parts	5e, Grey, 4 Pair, 200MHz Category 5e Vertical Tray Rated NO. 07 ANNEX E DATED 26 JANUARY Intervals, 305 meters/box	UPLB InstIT Partsute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	7,000.00	Non-common use
				Yes								Non-common use
				Yes								Non-common use
				Yes								Non-common use
				Yes								Non-common use
				Yes								Non-common use
107330	Services	LABOR for inoculator, Makapuno Laboratory	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	20,000.00	Non-common use
107330	Services	LABOR for clearing, mowing and ring weeding of approx. 4-ha Orchard	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	23,200.00	Non-common use
107330	Services	LABOR for grasscutting mowing and cleaning of ICropS Ground and other allied facilities	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	60,000.00	Non-common use
107330		RFID for ICropS Official Vehicle	UPLB Institute of Crop Science	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1	6,060.00	Non-common use
107330	Chemicals and Chemical Products	Tag Polymerase Recombinant 500U (SU/ul)	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	21,000.00	Non-common use
107330	Printing Services	Tarpaulin printing, 3x7feet	UPLB Institute of Crop Science	YES	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107330	Laboratory supplies	Electronic Vernier CALIPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
107330	Laboratory supplies	Wash bottle, long tip, plastic, 500 ml	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	650.00	Non-common use
107331	Aircon	AIRCION SUPPLIES, REPAIR, MAINTENANCE, AND SERVICES	UPLB Technology Transfer and Business Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	15,000.00	Non-common use
107331	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Automatic Transmission Fluid-SAE20, 1 Liter	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	780.00	Non-common use
107331	Fuels/Fuels Additives & Lubricants & Anti Corrosive	BREAK FLUID, 900ml (DOT-3) 1 bottle	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	500.00	Non-common use
107331	Fuels/Fuels Additives & Lubricants & Anti Corrosive	COOLANT ANTI-RADIATOR RUST, 1 liter	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	840.00	Non-common use
107331	Fuels/Fuels Additives & Lubricants & Anti Corrosive	ENGINE OIL, API SL/CF SAE 15w-40, 1 liter	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	2,760.00	Non-common use
107331	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Multipurpose Oil Lubricant, 1 big can	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	900.00	Non-common use
107331	Vehicle supplies	WASH and WAX CAR SHAMPOO, 1 gallon = 5 liters	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	950.00	Non-common use
107331	Vehicle supplies	Tires, 165/80R13 for Honda City	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	24,000.00	Non-common use
107331	Vehicle supplies	TIRE BLACK, 8.2 FL. OZ PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/bottle	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	500.00	Non-common use
107331	Vehicle supplies	OIL FITER	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	780.00	Non-common use
107331	Vehicle supplies	FUEL FILTER	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	600.00	Non-common use

107331	Vehicle supplies	BREAK PAD, 1 set (front)	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	1,000.00	Non-common use
107331	Vehicle supplies	BREAK SHOE, 1 set (rear)	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	900.00	Non-common use
107331	Vehicle supplies	CAR BATTERY, Maintenance free, NS40 Gold	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	6,000.00	Non-common use
107331	Vehicle supplies	CHAMMOIS RUBBERIZED	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	200.00	Non-common use
107331	Vehicle supplies	Protectant Clean Car Interior, 10FL. oz (295 mL)	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	250.00	Non-common use
107331	Catering	CATERING SERVICES, SNACKS AND FOOD EXPENSES FOR MEETINGS/TRAININGS/CONFERENCES/WORKSHOPS FOR 2022	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	90,000.00	Non-common use
107331	Services	COMPUTER REPAIR, MAINTENANCE PARTS AND SERVICES	UPLB Technology Transfer and Business Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	15,000.00	Non-common use
107331	Grocery Items	Coffee, Creamer, Sugar, Tea and Assorted Biscuits for Meetings	UPLB Technology Transfer and Business Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	30,000.00	Non-common use
107331	Beverage	DRINKING WATER, Purified, 5 gallons PERcontainer	UPLB Technology Transfer and Business Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	14,400.00	Non-common use
107331	Fire Fighting & Rescue and Safety Equipment	FIRE EXTINGUISHER REFILLS	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	25,000.00	Non-common use
107331	Construction	SAWING PAPER OVALA MEMO NO. 07 ANNEX D DATED 26 JANUARY SERIES OF 2021(gallon)	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	700.00	Non-common use
107331	Construction	HACKSAW FRAME and BLADE 12 inch heavy duty, rubber handle	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	1,000.00	Non-common use
107331	Construction	PLUMBING SUPPLIES, REPAIR, MAINTENANCE AND SERVICES	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	10,000.00	Non-common use
107331	Construction	PLASOLUX GLAZING PUTTY, premium quality, B-311 White	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	900.00	Non-common use
107331	Construction	SPANNING PAPER OVALA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021#100, water proof	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	1,000.00	Non-common use
107331	Construction	Toilet Seat Cover, Standard size, white	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	5,600.00	Non-common use
107331	Electrical	LED LIGHT BULB (11 watts)	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	2,000.00	Non-common use
107331	Electrical	ELECTRICAL TAPE (roll)	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	150.00	Non-common use
107331	Electrical	Fluorescent Lamp, Linear, 28 watts	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	2,500.00	Non-common use
107331	Electrical	THHN wire #12mm (stranded)	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	3,500.00	Non-common use
107331	Services	GENSET REPAIR, MAINTENANCE AND SERVICES	UPLB Technology Transfer and Business Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	15,000.00	Non-common use
107331	Printing supplies	INK CART, EPSON C131664100 (16641), Black, original (not re-fill or remanufactured), brand new	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	4,200.00	Non-common use
107331	Printing supplies	INK CART, EPSON C131664200 (16642), Cyan, original (not re-fill or remanufactured), brand new	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	2,100.00	Non-common use
107331	Printing supplies	INK CART, EPSON C131664300 (16643), Magenta, original (not re-fill or remanufactured), brand new	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	2,100.00	Non-common use
107331	Printing supplies	INK CART, EPSON C131664400 (16644), Yellow, original (not re-fill or remanufactured), brand new	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	2,100.00	Non-common use
107331	Janitorial Supplies	Janitorial Supplies SUPPLIES	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	15,000.00	Non-common use
107331	Gas refill	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	as the need arise	as the need arise	as the need arise	as the need arise	5	2,000.00	Non-common use
107331	Mailing Services	MAILING AND COURIER SERVICE FEES for official documents and materials	UPLB Technology Transfer and Business Development	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	5	6,000.00	Non-common use
107331	Services	grounds around IT BDC (former CITE) Old APEC building, Science and Technology Park, UPLB	UPLB Technology Transfer and Business Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	15,000.00	Non-common use
107331	Furniture	OFFICE CHAIR, Executive, High Back,	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	63,000.00	Non-common use
107331	Office supplies	Office Supplies	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5	15,000.00	Non-common use

107331		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 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	5		350,000.00		Non-common use
107331	Pesticide	PEST CONTROL SUPPLIES	UPLB Technology Transfer and Business Development	Yes	Competitive Bidding	September 2021 to January 2022				5		10,000.00		Non-common use
107331	Services	PHOTOCOPIERS SUPPLIES, REPAIR, MAINTENANCE AND SERVICES	UPLB Technology Transfer and Business Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		15,000.00		Non-common use
107331	Printing Services	PRINTING SERVICES	UPLB Technology Transfer and Business Development	YES	Competitive Bidding	September 2021 to January 2022				5		5,000.00		Non-common use
107331		RFID LOAD/Toll Charges	UPLB Technology Transfer and Business Development	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	5		40,000.00		Non-common use
107331		TRAINING/WORKSHOP INCLUDING VENUE, FOOD AND ACCOMMODATION	UPLB Technology Transfer and Business Development	No	NP-53.10 Lease of Real Property and Venue	as the need arise	as the need arise	as the need arise	as the need arise	5		50,000.00		Non-common use
107331	Vehicle rental	VEHICLE RENTAL SERVICES for TTBD0 Official Trips	UPLB Technology Transfer and Business Development	No	NP-53.9 Small Value Procurement	September 2021 to January 2022				5		48,000.00		Non-common use
107331	Vehicle repair	CHANGE OIL SERVICE AND OTHER CHARGES	UPLB Technology Transfer and Business Development	No	Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		27,500.00		Non-common use
107331	Vehicle repair	VEHICLE REPAIR AND MAINTENANCE	UPLB Technology Transfer and Business Development	No	Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		120,000.00		Non-common use
107333	Printing supplies	85a CE285A Black Original LaserJet Toner Cartridge	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	September 2021 to January 2022				1		12,600.00		Non-common use
107333	Printing supplies	ink cartridge 704 black	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107333	Printing supplies	ink cartridge 704 tri-colored	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107333	Office Equipment Supplies and Consumables	Toner TN323 for Develop Ineo copier	UPLB Department of Agricultural Economics	Yes	Direct Contracting	as the need arise	as the need arise	as the need arise	as the need arise	1		30,000.00		Non-common use
107333	Medical supplies	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107333	Janitorial Supplies	Bleach: 100% sodium hypochlorite disinfectant, 1 gallon	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107333	Janitorial Supplies	Dishwashing liquid, concentrated, lemon scent, known brand, 500ml/bottle	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107333	Janitorial Supplies	Trash bag XL 30"x37" 10's/roll, heavy duty, black	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	September 2021 to January 2022				1		1,980.00		Non-common use
107333	Janitorial Supplies	disinfectant, concentrated, 1 gallon	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	September 2021 to January 2022				1		11,000.00		Non-common use
107333	Janitorial Supplies	mini scrub sponge with foam 5mmx75mmx30mm	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	September 2021 to January 2022				1		480.00		Non-common use
107333	Grocery Items	Coffee and coffee supplies 1st Qtr	UPLB Department of Agricultural Economics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107333	Grocery Items	Coffee and coffee supplies 2nd Qtr	UPLB Department of Agricultural Economics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107333	Grocery Items	Coffee and coffee supplies 3rd qtr	UPLB Department of Agricultural Economics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107333	Grocery Items	Coffee and coffee supplies 4th Qtr	UPLB Department of Agricultural Economics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107333	Mailing Services	Courier Services	UPLB Department of Agricultural Economics	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107333	Beverage	DRINKING WATER, mineral, 5 gallons PER container (round) 1st Qtr	UPLB Department of Agricultural Economics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		700.00		Non-common use
107333	Beverage	DRINKING WATER, mineral, 5 gallons PER container (round) 2nd Qtr	UPLB Department of Agricultural Economics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		700.00		Non-common use
107333	Beverage	DRINKING WATER, mineral, 5 gallons container (round) 3rd Qtr	UPLB Department of Agricultural Economics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		700.00		Non-common use
107333	Beverage	DRINKING WATER, mineral, 5 gallons PERcontainer (round) 4th Qtr	UPLB Department of Agricultural Economics	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		700.00		Non-common use
107333	Office supplies	Bond Paper, A4 80 gsm	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	September 2021 to January 2022				1		11,250.00		Non-common use
107333	Office supplies	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021ream	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
		BALLPEN, FINE POINT, BLACK,		Yes										Non-common use

107334	Office supplies	0.5MM	UPLB University Health Service		Competitive Bidding	September 2021 to January 2022				5		1,100.00		Non-common use
107334	Office supplies	BALLPEN, FINE POINT, BLUE	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		1,100.00		Non-common use
107334	Office supplies	0.5MM	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		1,100.00		Non-common use
107334	Office supplies	BALLPEN, FINE POINT, GREEN	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		1,100.00		Non-common use
107334	Office supplies	0.5MM	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		1,100.00		Non-common use
107334	Office supplies	BALLPEN, FINE POINT, RED	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		550.00		Non-common use
107334	Office supplies	0.5MM	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		550.00		Non-common use
107334	Office supplies	BASE	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		550.00		Non-common use
107334	Office supplies	0.5MM	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		550.00		Non-common use
107333	Laundry services	Laundry Services - curtains	UPLB Department of Agricultural Economics	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		3,200.00		Non-common use
107333	Communication supplies	PREPAID LOCALLAND (SMT, call and text, Php 300 load, for Globe and Smart Sim mobile phone	UPLB Department of Agricultural Economics	Yes	Competitive Bidding	September 2021 to January 2022				1		18,000.00		Non-common use
107333	Services	repair of computer, laptop, printer, lcd, installation of software, windows, etc	UPLB Department of Agricultural Economics	No	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1		2,000.00		Non-common use
107334	Office supplies	BATTERY, 9 VOLTS, LONG LASTING, GOOD QUALITY	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		6,000.00		Non-common use
107334	Office supplies	BATTERY, AAA, LONG LASTING, GOOD QUALITY	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		7,200.00		Non-common use
107334	Office supplies	FOLDER, TAGBOARD, A4 WHITE, 100/REAM	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		50,000.00		Non-common use
107334	Office supplies	FOLDER, TAGBOARD LEGAL, WHITE, 100/REAM	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		50,000.00		Non-common use
107334	Office supplies	GLUE	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		900.00		Non-common use
107334	Office supplies	MARKER, FLOURESCENT, VARIANT COLOR, BRANDED	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		4,900.00		Non-common use
107334	Office supplies	MARKER, PERMANENT, BLACK, POINTED, BRANDED	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		3,500.00		Non-common use
107334	Office supplies	MARKER, PERMANENT, BLUE POINTED, BRANDED	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		2,000.00		Non-common use
107334	Office supplies	MARKER, WHITEBOARD BLUE POINTED, BRANDED	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		7,000.00		Non-common use
107334	Office supplies	MARKER, WHITEBOARD, BLACK, BRANDED	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		3,500.00		Non-common use
107334	Office supplies	MARKER, WHITEBOARD, BLACK POINTED, BRANDED	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		3,500.00		Non-common use
107334	Office supplies	MARKER, WHITEBOARD, RED, BRANDED	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		5,250.00		Non-common use
107334	Office supplies	PAPER DOCUMENT NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021CLP, 33MM	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		1,250.00		Non-common use
107334	Office supplies	PAPER DOCUMENT NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021CLP, 50MM	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		3,000.00		Non-common use
107334	Office supplies	PAPER, BLUE, A4, 70 GSM, GOOD QUALITY	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		14,000.00		Non-common use
107334	Office supplies	PAPER, PHOTO, A4, GLOSSY, WATERPROOF	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107334	Office supplies	PAPER, PINK, A4, 70GSM, GOOD QUALITY	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		14,000.00		Non-common use
107334	Office supplies	PAPER, PINK, A4, 70GSM, GOOD QUALITY	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		14,000.00		Non-common use
107334	Office supplies	PAPER, PINK, A4, 70GSM, GOOD QUALITY	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		14,000.00		Non-common use
107334	Janitorial Supplies	PAPER, TISSUE, 12 ROLL/PACK	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		10,000.00		Non-common use
107334	Office supplies	PAPER, YELLOW, A4, 70GSM, GOOD QUALITY	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		14,000.00		Non-common use
107334	Office supplies	PASTE, WATERWELL PASTE	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		900.00		Non-common use
107334	Office supplies	STAMP PAD	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		600.00		Non-common use
107334	Electrical	Electrical	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		90,000.00		Non-common use
107334	Janitorial Supplies	BLEACH, BRANDED SCENTED	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		40,000.00		Non-common use
107334	Janitorial Supplies	BROOM, TAMBO	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		4,000.00		Non-common use

107334	Janitorial Supplies	FABRIC CONDITIONER, 1000 ML	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		20,000.00		Non-common use
107334	Janitorial Supplies	FURNITURE CLEANER	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		10,000.00		Non-common use
107334	Janitorial Supplies	HANDSOAP, GEL	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		12,500.00		Non-common use
107334	Janitorial Supplies	MOP HANDLE, ALUMINUM	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		1,125.00		Non-common use
107334	Janitorial Supplies	PLUNGER	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		1,000.00		Non-common use
107334	Janitorial Supplies	SCOURING PAD	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		7,500.00		Non-common use
107334	Janitorial Supplies	SOAP, POWDER, 24/SACK/400ML	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		36,000.00		Non-common use
107334	Janitorial Supplies	TOILET DEODORANT	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		7,000.00		Non-common use
107334	Printing supplies	EPSON 664	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		12,000.00		Non-common use
107334	Printing supplies	INK, 678, BLACK, BRANDED, BRAND NEW, NOT REFILL	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		50,000.00		Non-common use
107334	Printing supplies	INK, 678, COLORED, BRANDED, BRAND NEW, NOT REFILL	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		25,000.00		Non-common use
107334	Printing supplies	INK, KZ BLACK	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		15,600.00		Non-common use
107334	Office Equipment Supplies and Consumables	KZ MASTER, B4(RIZOGRAPH SUPPLIES)	UPLB University Health Service	Yes	Direct Contracting	September 2021 to January 2022	5		18,000.00		Non-common use
107334	Printing supplies	LO 310, BLACK, BRANDED, BRAND NEW/NOT REMANUFACTURED	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		12,000.00		Non-common use
107334	Printing supplies	LX 300, BLACK, BRANDED, BRAND NEW/NOT REMANUFACTURED	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		6,000.00		Non-common use
107334	Printing supplies	LX 300, BLACK, BRANDED, BRAND NEW/NOT REMANUFACTURED	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		6,000.00		Non-common use
107334	Printing supplies	TONER, 200A, BLACK	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		18,000.00		Non-common use
107334	Printing supplies	TONER, 21A-CYAN	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		36,000.00		Non-common use
107334	Printing supplies	TONER, 22-A YELLOW	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		18,000.00		Non-common use
107334	Printing supplies	TONER, 23-A MAGENTA	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		36,000.00		Non-common use
107334	Printing supplies	TONER, 85-A BLACK	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		78,000.00		Non-common use
107334	Printing supplies	TONER, LASER PRINTER, 125A CYAN, CB541A, BRANDED, BRAND NEW, NOT REFILL	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		32,000.00		Non-common use
107334	Printing supplies	TONER, LASER PRINTER, 125A MAGENTA, CB543, BRANDED, BRAND NEW, NOT REFILL	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		32,000.00		Non-common use
107334	Printing supplies	TONER, LASER PRINTER, 125A YELLOW, CB542A, BRANDED, BRAND NEW, NOT REFILL	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		32,000.00		Non-common use
107334	Printing supplies	TONER, LASER PRINTER, 35A BLACK, BRANDED, BRAND NEW, NOT REFILL	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		32,000.00		Non-common use
107334	Printing supplies	TONER, LASER PRINTER, 85A BLACK, BRANDED, BRAND NEW, NOT REFILL	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		48,000.00		Non-common use
107334	Office Equipment Supplies and Consumables	TONER, TN 116	UPLB University Health Service	Yes	Direct Contracting	September 2021 to January 2022	5		35,000.00		Non-common use
107334	Catering	FOOD	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		60,000.00		Non-common use

107334	Fuels/Oils Additives & Lubricants & Anti Corrosive	Gasoline engine oil	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		30,000.00		Non-common use
107334	Construction	HARDWARE SUPPLIES	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		90,000.00		Non-common use
107334	Construction	PLUMBING SUPPLIES	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		90,000.00		Non-common use
107334	Agricultural supplies	RAKE, HEAVY DUTY	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		2,000.00		Non-common use
107334	IT Parts	RJ 45	UPLB UniversIT Partsy Health Service	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		2,500.00		Non-common use
107334	IT Parts	Router	UPLB UniversIT Partsy Health Service	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		15,000.00		Non-common use
107334	IT Parts	TP link, desktop swIT Partsch, 8 ports	UPLB UniversIT Partsy Health Service	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		6,000.00		Non-common use
107334	Hauling	WASTE DISPOSAL	UPLB University Health Service	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		70,000.00		Non-common use
107339	Office supplies	Copy paper, 80 gsm, size: 210mm x 297mm (A4) passener, plastic, 7ml, 30 BILLS PER CYCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box	UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	September 2021 to January 2022				1		11,340.00		Non-common use
107339	Office supplies		UPLB Makiling Center for Mountain Ecosystems	Yes	Competitive Bidding	September 2021 to January 2022				1		720.00		Non-common use
107340	Construction	(DCE) Aluminum Screen (pangbristay)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		510.00		Non-common use
107340	Office supplies	(DCE) Ballpoint pen	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		192.00		Non-common use
107340	Office supplies	(DCE) Cement, Type 1	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,350.00		Non-common use
107340	Office supplies	(DCE) Colored bond paper, A4 size, purple	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		270.00		Non-common use
107340	Construction	(DCE) Cutting Disc #14	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,700.00		Non-common use
107340	Construction	(DCE) Cutting Disc #4	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		650.00		Non-common use
107340	Janitorial Supplies	(DCE) Dishwashing liquid	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107340	Beverage	(DCE) Drinking water, Purified, 5 gal/container 1stQ	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,575.00		Non-common use
107340	Beverage	(DCE) Drinking water, Purified, 5 gal/container 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,575.00		Non-common use
107340	Beverage	(DCE) Drinking water, Purified, 5 gal/container 3rdQ	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,100.00		Non-common use
107340	Electrical	(DCE) Electrical Tape	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		225.00		Non-common use
107340	Construction	(DCE) Epoxy, Primer	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,850.00		Non-common use
107340	Construction	(DCE) Epoxy, Reducer	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,350.00		Non-common use
107340	Medical Supplies	(DCE) Face Mask, Round KN95	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,300.00		Non-common use
107340	Fire Fighting & Rescue and Safety Equipment	(DCE) Fire Extinguisher, refill, dry chemical, 10 lbs/container)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107340	Office supplies	(DCE) Folder, expandable, legal, purple	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		420.00		Non-common use
107340	Construction	(DCE) GI Wire #16	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107340	Janitorial Supplies	(DCE) Glass cleaner (500ml/container)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		680.00		Non-common use
107340	Janitorial Supplies	(DCE) Gloves, Rubber	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107340	Janitorial Supplies	(DCE) Gloves, household	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		420.00		Non-common use
107340	Construction	(DCE) Gravel 3/4	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,800.00		Non-common use
107340	Construction	(DCE) Grinding Disc #4	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107340	Construction	(DCE) Hack saw blade - 18 teeth	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		720.00		Non-common use

107340	Printing supplies	(DCE) Ink cartridge, HP678, black 1stQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	13,750.00	Non-common use
107340	Printing supplies	(DCE) Ink cartridge, HP678, black 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	18,150.00	Non-common use
107340	Printing supplies	(DCE) Ink cartridge, HP678, black 3rdQ	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	September 2021 to January 2022	1	13,750.00	Non-common use
107340	Printing supplies	(DCE) Ink cartridge, HP678, colored 1stQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	5,500.00	Non-common use
107340	Printing supplies	(DCE) Ink cartridge, HP678, colored 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	5,500.00	Non-common use
107340	Printing supplies	(DCE) Ink cartridge, HP678, colored 3rdQ	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	May 2022 to December 2022	1	5,500.00	Non-common use
107340	Printing supplies	(DCE) Ink cartridge, HP680, black 1stQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	3,900.00	Non-common use
107340	Printing supplies	(DCE) Ink cartridge, HP680, black 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	7,800.00	Non-common use
107340	Printing supplies	(DCE) Ink cartridge, HP680, black 3rdQ	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	September 2021 to January 2022	1	3,900.00	Non-common use
107340	Printing supplies	(DCE) Ink cartridge, HP680, colored 1stQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	1,950.00	Non-common use
107340	Printing supplies	(DCE) Ink cartridge, HP680, colored 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	3,900.00	Non-common use
107340	Printing supplies	(DCE) Ink cartridge, HP680, colored 3rdQ	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	September 2021 to January 2022	1	1,950.00	Non-common use
107340	Construction	(DCE) KD Wood 1/2x1x12"	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	1,900.00	Non-common use
107340	Janitorial Supplies	(DCE) Muriatic acid (500 ml)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	480.00	Non-common use
107340	Construction	(DCE) Sand, S1	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	3,400.00	Non-common use
107340	Catering	(DCE) Snacks for department meeting 1stQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	1,875.00	Non-common use
107340	Catering	(DCE) Snacks for department meeting 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	1,875.00	Non-common use
107340	Catering	(DCE) Snacks for department meeting 3rdQ	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	May 2022 to December 2022	1	1,875.00	Non-common use
107340	Janitorial Supplies	(DCE) Sponge for diswashing utensils	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	360.00	Non-common use
107340	Construction	(DCE) Square Bar 12mm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	3,000.00	Non-common use
107340	Construction	(DCE) Stikwel	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	975.00	Non-common use
107340	Office Equipment Supplies and Consumables	(DCE) Toner for copier machine TN118 1stQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Direct Contracting	September 2021 to January 2022	1	3,200.00	Non-common use
107340	Office Equipment Supplies and Consumables	(DCE) Toner for copier machine TN118 2ndQ	UPLB College of Engineering and Agro-Industrial Technology	Yes	Direct Contracting	September 2021 to January 2022	1	3,200.00	Non-common use
107340	Janitorial Supplies	(DCE) Tornado Mop (refill)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	1,200.00	Non-common use
107340	Construction	(DCE) Vulcaseal	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	600.00	Non-common use
107340	Printing supplies	(DCE) 85A Black toner for HP LaserJet Multifunction Printer HP1212	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	13,860.00	Non-common use
107340	Janitorial Supplies	(DCE) Antibacterial Dishwashing Liquid branded 250ml for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	630.00	Non-common use
107340	Janitorial Supplies	(DCE) Antibacterial Dishwashing Liquid branded 250ml for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	630.00	Non-common use
107340	Janitorial Supplies	(DCE) Bleach for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	2,640.00	Non-common use
107340	Janitorial Supplies	(DCE) Bleach for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	2,640.00	Non-common use
107340	Office supplies	(DCE) BLUE PAPER CIVICAMENTO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(10mm x 297mm (A4) 80 gsm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	430.00	Non-common use
107340	Janitorial Supplies	(DCE) Disinfectant Spray for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	12,000.00	Non-common use
107340	Janitorial Supplies	(DCE) Disinfectant Spray for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1	12,000.00	Non-common use

107340	Office supplies	(DCHÉ) Double sided tape	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107340	Beverage	(DCHÉ) Drinking water, Fulfilled, 5 gallons PER container (round bottle) first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,100.00		Non-common use
107340	Beverage	(DCHÉ) Drinking water, Fulfilled, 5 gallons PER Container (round bottle) fourth quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,100.00		Non-common use
107340	Beverage	(DCHÉ) Drinking water, Fulfilled, 5 gallons PER container (round bottle) second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,100.00		Non-common use
107340	Beverage	(DCHÉ) Drinking water, Fulfilled, 5 gallons PER container (round bottle) third quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,100.00		Non-common use
107340	IT Parts	(DCHÉ) External Hard Drive	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		29,900.00		Non-common use
107340	Catering	(DCHÉ) Food for meeting (Packed Snack)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107340	Mailing Services	(DCHÉ) For mailing/courier services (for 1st sem)	UPLB College of Engineering and Agro-Industrial Technology	Yes	PER OJICA MEMO NO. 07/ ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107340	Mailing Services	(DCHÉ) For mailing/courier services (for 2nd sem)	UPLB College of Engineering and Agro-Industrial Technology	Yes	PER OJICA MEMO NO. 07/ ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107340	Printing Services	(DCHÉ) For printing and binding (for 1st sem)	UPLB College of Engineering and Agro-Industrial Technology	YES	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107340	Printing Services	(DCHÉ) For printing and binding (for 2nd sem)	UPLB College of Engineering and Agro-Industrial Technology	YES	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107340	Janitorial Supplies	(DCHÉ) Heavy duty scrub sponge for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107340	Janitorial Supplies	(DCHÉ) Heavy duty scrub sponge for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107340	Printing supplies	(DCHÉ) Ink for Epson printer, 664, 70 ml color: Black	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107340	Printing supplies	(DCHÉ) Ink for Epson printer, 664, 70 ml color: Cyan	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107340	Printing supplies	(DCHÉ) Ink for Epson printer, 664, 70 ml color: Magenta	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107340	Printing supplies	(DCHÉ) Ink for Epson printer, 664, 70 ml color: Yellow	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107340	Printing supplies	(DCHÉ) Ink for Epson printer, L5190, color: Black	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
107340	Printing supplies	(DCHÉ) Ink for Epson printer, L5190, color: Cyan	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107340	Printing supplies	(DCHÉ) Ink for Epson printer, L5190, color: Magenta	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107340	Printing supplies	(DCHÉ) Ink for Epson printer, L5190, color: Yellow	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107340	Printing supplies	(DCHÉ) Ink for Epson printer, L6190, color: Black	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
107340	Printing supplies	(DCHÉ) Ink for Epson printer, L6190, color: Cyan	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107340	Printing supplies	(DCHÉ) Ink for Epson printer, L6190, color: Magenta	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107340	Printing supplies	(DCHÉ) Ink for Epson printer, L6190, color: Yellow	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107340	Office Equipment Supplies and Consumables	(DCHÉ) Kyocera Toner TK-4109	UPLB College of Engineering and Agro-Industrial Technology	Yes	Direct Contracting	September 2021 to January 2022				1		14,600.00		Non-common use
107340	Electrical	(DCHÉ) LED Bulb	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,200.00		Non-common use
107340	Laundry services	(DCHÉ) 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	as the need arise	as the need arise	as the need arise	as the need arise	1		1,650.00		Non-common use
107340	Laundry services	(DCHÉ) 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	as the need arise	as the need arise	as the need arise	as the need arise	1		1,650.00		Non-common use
107340	Janitorial Supplies	(DCHÉ) Liquid Hand Soap (225ml/container) for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,040.00		Non-common use
107340	Janitorial Supplies	(DCHÉ) Liquid Hand Soap (225ml/container) for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,040.00		Non-common use
107340	Office supplies	(DCHÉ) PINK PAPER OJICA MEMO NO. 07/ ANNEX E DATED 26 JANUARY SERIES OF 2021 210mm x 297mm (A4) 80 gsm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		430.00		Non-common use
107340	Communication supplies	(DCHÉ) Prepaid cards (300 globe and 300 smart) for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use

107340	Communication supplies	(DCE) Prepaid cards (500 globe and 300 smart) for third quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,800.00		Non-common use
107340	Communication supplies	(DCE) Prepaid cards (500 globe and 500 smart) for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107340	Communication supplies	(DCE) Prepaid cards (500 globe and 500 smart) for third quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107340	Office supplies	(DCE) SIGN-HERE FLAG for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107340	Office supplies	(DCE) SIGN-HERE FLAG for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107340	Office supplies	(DCE) STICKER PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107340	Office supplies	(DCE) STICKER PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107340	Medical Supplies	(DCE) Surgical Face Mask 3-ply with earloop for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107340	Medical Supplies	(DCE) Surgical Face Mask 3-ply with earloop for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107340	Medical Supplies	(DCE) Surgical gloves for first quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
107340	Medical Supplies	(DCE) Surgical gloves for second quarter of 2022	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
107340	Office supplies	(DCE) ANNEX E DATED 26 JANUARY SERIES OF 2021 210mm x 297mm (A4) 80 gsm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		430.00		Non-common use
107340	Office supplies	(DCE) ANNEX E DATED 26 JANUARY SERIES OF 2021 216mm x 330mm (Legal size) 80 gsm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		450.00		Non-common use
107340	Vehicle rental	(DCE) van rental	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		20,000.00		Non-common use
107340	Office supplies	(DEE) Aurum Pearl Gold Specialty Paper	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107340	Catering	Admin staff meeting January 2022 (pm snack P109 /PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		872.00		Non-common use
107340	Catering	Admin staff meeting July 2022 (pm snack P109 /PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021)	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	September 2021 to January 2022				1		872.00		Non-common use
107340	Catering	Admin staff meeting March 2022 (pm snack P109 /PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		872.00		Non-common use
107340	Catering	Admin staff meeting May 2022 (pm snack P109 /PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		872.00		Non-common use
107340	Electrical	(DCE) Fluorescent Lamp, E26 base, 18 9w, 10w 1050 lm T8 LED, tube light, cool white 400K 940, 613 cap,220-240V AC	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107340	Agricultural supplies	(DCE) Garden spray compressor Watering pressure Pump Air sprayer garden use trigger Hand home tool, 2L	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107340	Agricultural Equipment	(DCE) 4 stroke engine, displacement 35.8 cc single cylinder OHC Aircooled 0.99KW/6500 RPM Recoil starter	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		14,800.00		Non-common use
107340	IT Parts	(DCE) Demand Ink Print Directional bi-directional printing, Uni-directional printing Maximum Resolution 720 x 720 dpi (w/1 Partsh	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		13,200.00		Non-common use
107340	IT Parts	(DCE) Regulator, 3 Universal Outputs, 230v Automatic voltage regulation for protection against brownouts and overvoltages.	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107340	Office supplies	(DEE) Plastic Envelope with durable handle, legal size	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		540.00		Non-common use
107340	Agricultural Equipment	(DCE) Win Blue Ray Light, with 2600m bottle, 1200w, Power line length 2.2 mtrs, smoke volume 22l/min, item size: top	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107340	IT Parts	(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	September 2021 to January 2022				1		3,000.00		Non-common use
107340	Office supplies	(DCE) 43.2mm, Yellow, 50 flags PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pad	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		660.00		Non-common use
107340	Medical Supplies	(DEE) Alcohol, isopropyl 70% solution, 500ml/btl	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107340	Office supplies	(DEE) Battery dry cell AA, 2 pcs/blister pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		480.00		Non-common use
107340	Office supplies	(DEE) Battery dry cell AAA, 2 pcs/blister pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107340	Catering	for the month of January 2022, (pm snack P109 /PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,744.00		Non-common use
107340	Catering	for the month of July 2022, (pm snack P109 /PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021)	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	May 2022 to December 2022				1		1,744.00		Non-common use

107340	Catering	for the month of march 2022, (pm snack P109 /PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,744.00		Non-common use
107340	Catering	for the month of may 2022, (pm snack P109 /PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,744.00		Non-common use
107340	Janitorial Supplies	(DEE)Chemical Resistant Gloves, size 7	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107340	Janitorial Supplies	(DEE)Cleaner, Toilet Bowl and Urinal,900-1000 ml/capacity	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107340	Office Equipment Supplies and Consumables	(DEE)Copier(Sharp AR-5620N and Sharp AR-5320(Toner Drum, Developer)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Direct Contracting	September 2021 to January 2022				1		38,500.00		Non-common use
107340	Furniture	(DEE)Recliner long 3' Lateral Rocker Plus Footstool With Ring Binder and Metal Finger Pull New Black	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,700.00		Non-common use
107340	Janitorial Supplies	(DEE)Diswashing Liquid: Concentrated, lemon scent, 1 gallon	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107340	Construction	(DEE)Door Knob	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107340	Janitorial Supplies	(DEE)Doomat, cloth type, 12 x 18	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107340	Office supplies	(DEE)Double adhesive tape 18 widths	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		750.00		Non-common use
107340	Beverage	(DEE)Drinking water, Mineral, 5gallons/container for the month of April 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,000.00		Non-common use
107340	Beverage	(DEE)Drinking water, Mineral, 5gallons/container for the month of February 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,000.00		Non-common use
107340	Beverage	(DEE)Drinking water, Mineral, 5gallons/container for the month of July 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,000.00		Non-common use
107340	Medical Supplies	(DEE)Facemask 50pcs /pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107340	Agricultural supplies	(DEE)Grass cutter Blade,12 inches	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Janitorial Supplies	(DEE)Handwash,antibacterial,500ml/container	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107340	Office supplies	(DEE)Highlighter Assorted colors	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107340	Medical Supplies	(DEE)Infrared Forehead Thermometer	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Printing supplies	(DEE)Ink Cartridge Refills, Whiteboard Marker V Board Master, Black,	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107340	Printing supplies	(DEE)Ink Remil:epson L4150/4160,genuine epson 001, Cyan (original not refill or remanufactured)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107340	Printing supplies	(DEE)Ink Remil:epson L4150/4160,genuine epson 001, Magenta (original not refill or remanufactured)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107340	Printing supplies	(DEE)Ink Remil:epson L4150/4160,genuine epson 001, Yellow (original not refill or remanufactured)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107340	Printing supplies	(DEE)Ink Remil:epson L4150/4160,genuine epson 001, black (original not refill or remanufactured)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107340	Janitorial Supplies	(DEE)Insecticide, aerosol,600ml/can	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107340	Janitorial Supplies	(DEE)Liquid Bleach, hypochlorite,5%, in gal well known Brand	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107340	Office supplies	(DEE)Marker,whiteboard Remilable Cartridge, Black Vbrd.Chisel/ Bullet Point Marker, No. Wbma-Vbm-M 8	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		850.00		Non-common use
107340	PUBLIC/FIELD ADMINISTRATIVE & Lubricants & Anti Corrosive	(DEE)Motor oil, grass cutter, SAE 5W-30	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Retail Purchase	as the need arise	as the need arise	as the need arise	as the need arise	1		2,000.00		Non-common use
107340	Agricultural supplies	(DEE)nylon, 50m 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	September 2021 to January 2022				1		1,400.00		Non-common use
107340	Office supplies	(DEE)POSTER SUPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Sticky Notes, 3 in. x 3 in.,	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107340	Agricultural supplies	(DEE)Rain shoes boots, 9 inches, black, rubber	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107340	Janitorial Supplies	(DEE)Soft Broom(Walis tambu),with light handle	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Office supplies	(DEE)STICKER PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 matte A4 10pcs/pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
107340	Printing Services	(DEE)Tapaulin	UPLB College of Engineering and Agro-Industrial Technology	YES	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use

107340	Office equipment Supplies and Consumables	Multifunction Product Model: K4-m2030; Yields approx. 2,000 pages in accordance with ISO/IEC 19752 Letter (A4).	UPLB College of Engineering and Agro-Industrial Technology	Yes	Direct Contracting	September 2021 to January 2022				1		3,500.00		Non-common use
107340	Printing Services	(DEE) Toner cartridge, Laser jet color print cartridge (CE285A)85A for HP Laser jet P1002w	UPLB College of Engineering and Agro-Industrial Technology	YES	Competitive Bidding	September 2021 to January 2022				1		9,000.00		Non-common use
107340	Janitorial Supplies	(DEE) Ormado 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	September 2021 to January 2022				1		1,600.00		Non-common use
107340	Janitorial Supplies	(DEE) Trash Bag, (gusseted type, Black, with tie, 468mm x 469mm x 1016mm)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107340	Janitorial Supplies	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	September 2021 to January 2022				1		1,000.00		Non-common use
107340	IT Parts	(DEE) Wireless Mouse	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Laboratory supplies	Range: 0-200mm Metric / Inch system conversion at any position Reading: 0.01mm Zero setting (zero setting at any	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107340	Chemicals and Chemical Products	(DES) Acetone AR 1 LITER	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		12,500.00		Non-common use
107340	IT Parts	(DES) Adapter, VGA To HDMI Converter, Female type	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,650.00		Non-common use
107340	Janitorial Supplies	(DES) Air Freshener, Aerosol 500ml citrus scent	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107340	IT Parts	(DES) All-in-One Ink Tank Printer/Scanner, w/IT Parth continuous ink tank	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		30,000.00		Non-common use
107340	Janitorial Supplies	(DES) Aluminum Handle Double Sides Window Brush Soft Sponge Cleaner Glass Window Squeegee	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107340	Janitorial Supplies	(DES) Anti-bacterial liquid handsoap 500ML	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107340	Office supplies	(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	September 2021 to January 2022				1		1,500.00		Non-common use
107340	Janitorial Supplies	(DES) Broom, soft grass (tambo)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107340	Grocery Items	(DES) Cooking oil, 1L	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107340	Office supplies	DES) Engrin: 600 Min, 1/2 inch, 1 Thick, .02mm Min W/O Liner, Disposable, White Opaque, With Protective Cap, Precise,	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022						1,000.00		Non-common use
107340	Laboratory supplies	(DES) Cotton balls (100'S PER DVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021)pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022						100.00		Non-common use
107340	Medical Supplies	WARD NEW RANGE: 20°C to 110°C or wider With red non-toxic and non-hazardous liquid (non-mercury) filling Laboratory milk	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107340	Office devices	(DES) Digital Timer Stopwatch	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		4,000.00		Non-common use
107340	Janitorial Supplies	(DES) Dishwashing Liquid, 3780ml/Gallon, Good Quality, Known Brand	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		10,800.00		Non-common use
107340	Janitorial Supplies	(DES) Disinfectant Concentrate 1 Gallon Blue	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107340	Janitorial Supplies	Contains Alco (10% CH, 40% C12, 10% C16), Dimethyl Benzyl Ammonium Saccharinate 0.10%; and Ethanol 58%	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107340	Medical Supplies	PLY masks (sopos) PER DVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021)box	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Beverage	(DES) Distilled Water 7 Liters PER bottle	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107340	Office supplies	(DES) Double adhesive tape 18mmx10y	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		250.00		Non-common use
107340	Medical Supplies	(DES) Ethyl Alcohol 75% 1 Gal	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107340	Medical Supplies	(DES) First aid kit with hard case	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107340	Janitorial Supplies	(DES) Furniture Cleaner/Polisher Lemon Scent With Cleansing Conditioners 500ml	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,700.00		Non-common use
107340	Construction	(DES) GI Wire No. 16, 2kg	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		280.00		Non-common use
107340	Printing supplies	(DES) Ink, Refill for All-in-One Ink Tank Printer/Scanner	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use
107340	Electrical	(DES) LED Bulb 13 Watts Cool Daylight	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,750.00		Non-common use

107340	Electrical	(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	September 2021 to January 2022				1		6,000.00		Non-common use
107340	Janitorial Supplies	(DES) Laundry Detergent Powder Original 800gm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107340	Janitorial Supplies	Disinfectant, Remove Stain, Whitening and Deodorizing - 100%, 3785ml PER OVCA MEMO NO. 07 ANNEX E DATED 26	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107340	Communication Equipment	61125GB Processor Octa Core 2.3GHz Security Side Fingerprint	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107340	Office supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021multicopy 80 Gsm(Subs.24) Legal size 500 S/Ream copier (For Laser/Ink-Jet	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107340	Office supplies	210mm x 297mm A4 500 sheets PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021ream	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		12,500.00		Non-common use
107340	Services	(DES) Photocopy machine service and maintenance	UPLB College of Engineering and Agro-Industrial Technology	Yes	Direct Contracting	September 2021 to January 2022				1		32,000.00		Non-common use
107340	Beverage	(DES) Purified drinking water, 5gal container	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		14,800.00		Non-common use
107340	Laboratory supplies	(DES) Pycnometer Branded and brand new 10 ml. Borosilicate glass 3.3 Transparent	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		10,400.00		Non-common use
107340	Office supplies	(DES) Refill, Permanent Marker, 1 ounce w/ dropper,Red	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107340	Office supplies	(DES) Refill, White board Marker, 1 ounce w/ dropper,Red	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107340	Office supplies	(DES) Sign Pen, 0.5mm Ball Needle Point, 12pcs/Bx, Black	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,250.00		Non-common use
107340	Office supplies	(DES) Sign Pen, Liquid Gel, Blue, (0.5mm)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,250.00		Non-common use
107340	Office supplies	(DES) Sign Pen, Red Ink/ Gel Ink, 0.5mm Needle Tip	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,250.00		Non-common use
107340	Office supplies	(DES) Staple wire, 3LS 12mmx13mm 1213Fa-H	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		250.00		Non-common use
107340	Janitorial Supplies	(DES) Toilet Cleaner Liquid Bleach Classic Original GermKill 900ml	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107340	Janitorial Supplies	(DES) Toilet deodorizer, Refill 50G	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107340	Office supplies	(DES) White board Marker, High Quality, Fine Tip; Red	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107340	Office supplies	(DIE) 1" Double Sided tape with foam	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		250.00		Non-common use
107340	Office supplies	(DIE) 1/2" Double Sided tape with foam	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
107340	Electrical	(DIE) 7 Watts LED Light Bulb, warm White	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,750.00		Non-common use
107340	Electrical	(DIE) Battery 12V,3.2Ah C20 for Fire Alarm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
107340	Janitorial Supplies	(DIE) Deo Sanitizer Aerosol Refill 250ml (Sakura Scent)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107340	Janitorial Supplies	(DIE) Dishwashing Liquid, 250ml/btl	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107340	Janitorial Supplies	(DIE) Disinfectant Fog Machine	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		7,000.00		Non-common use
107340	Janitorial Supplies	(DIE) Disinfectant Fog Solution 4 L	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107340	Janitorial Supplies	(DIE) Disinfection Stomp / Footh Bath	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107340	Medical Supplies	(DIE) Disposable Face Mask, 2 ply	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
107340	Medical Supplies	(DIE) Face Shield	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107340	Medical Supplies	(DIE) First Aid Kit	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107340	Grocery Items	(DIE) Grocery Items ITEMS	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		9,600.00		Non-common use
107340	Janitorial Supplies	(DIE) Handwash, 225ml/btl	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		3,150.00		Non-common use

107340	Janitorial Supplies	(DIE) Instant Glue, 3g, bonds metal, rubber, plastics and others	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107340	Beverage	(DIE) Mineral Water, 5G	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		9,600.00		Non-common use
107340	Electrical	(DIE) T4 LED Tube Light	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		5,500.00		Non-common use
107340	Electrical	(DIE) T5 LED Tube Light	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107340	Medical Supplies	(DIE) Thermal Scanner w/ Alcohol Dispenser	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107340	Office Equipment Supplies and Consumables	Office Equipment Supplies and Consumables	UPLB College of Engineering and Agro-Industrial Technology	Yes	Direct Contracting	September 2021 to January 2022				1		32,000.00		Non-common use
107340	Vehicle supplies	(DO) Brake fluid	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107340	Vehicle supplies	(DO) Car Battery	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		6,500.00		Non-common use
107340	Electrical	(DO) Circular fluorescent lamp/tube, 12", 32watts	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
107340	Vehicle supplies	(DO) Coolant	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107340	Office Equipment Supplies and Consumables	(DO) Copier Toner Ineo 226	UPLB College of Engineering and Agro-Industrial Technology	Yes	Direct Contracting	September 2021 to January 2022				1		9,600.00		Non-common use
107340	Printing supplies	(DO) Ink bottle, EPSON 003, Black, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107340	Printing supplies	(DO) Ink bottle, EPSON 003, Cyan, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Printing supplies	(DO) Ink bottle, EPSON 003, Magenta, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Printing supplies	(DO) Ink bottle, EPSON 003, Yellow, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Printing supplies	(DO) Ink bottle, HPGT52, cyan, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Printing supplies	(DO) Ink bottle, HPGT52, magenta, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Printing supplies	(DO) Ink bottle, HPGT52, yellow, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Printing supplies	(DO) Ink bottle, HPGT53, Black, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Mailing Services	(DO) Mailing and courier service	UPLB College of Engineering and Agro-Industrial Technology	No	PER OVCRA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107340	Vehicle supplies	(DO) Motorcycle Battery	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,300.00		Non-common use
107340	Vehicle supplies	(DO) Motorcycle Wheel exterior	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Vehicle supplies	(DO) Motorcycle wheel Interior Tube	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107340	Printing Services	(DO) Printing service	UPLB College of Engineering and Agro-Industrial Technology	YES	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107340	Beverage	(DO) Purified Drinking water 5gal/cont	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,800.00		Non-common use
107340	Beverage	(DO) Purified Drinking water 5gal/cont 2ND QTR	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,800.00		Non-common use
107340	Beverage	(DO) Purified Drinking water 5gal/cont 3RD QTR	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,800.00		Non-common use
107340	Beverage	(DO) Purified Drinking water 5gal/cont 4TH QTR	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,800.00		Non-common use
107340		(DO) Registration and Insurance of vehicle	UPLB College of Engineering and Agro-Industrial Technology	Yes	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1		25,000.00		Non-common use
107340	Vehicle repair	(DO) Repair and maintenance of office equipment	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107340	Vehicle repair	(DO) Repair and maintenance of office vehicle	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		25,000.00		Non-common use
107340	Furniture	(DO) Table, glass, coffee table	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		7,000.00		Non-common use
107340	Furniture	(DO) Table, side table	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use

107340	Printing supplies	(DO) Toner cartridge, HP17A o, not refill or remanufactured/original laserjet toner	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		11,400.00		Non-common use
107340	Printing supplies	(DO) Toner cartridge, HP26A original laserjet toner, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		11,000.00		Non-common use
107340	Printing supplies	(DO) Toner cartridge, HP85A original laserjet toner, not refill or remanufactured	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		34,200.00		Non-common use
107340	Vehicle supplies	(DO) Wheel tubeless 215/65 R16	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		13,000.00		Non-common use
107340	Janitorial Supplies	Microban sug. Number 1 bathroom deodorizer in the market, keeps bathroom smelling clean and fresh for longer weeks versus other	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		750.00		Non-common use
107340	Appliances	Oven Electronic control, LCD display, 6 auto cook	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107340	Agricultural supplies	quality. For 1 Troy-Bilt Trimmer Cultivator Brush Cutter Lawn Mower,	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Janitorial Supplies	concentrate, cut tough greases and removes bad smell effectively; maintaining best standard with every wash;	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		750.00		Non-common use
107340	Janitorial Supplies	(22 X24)black, 10pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021roll	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107340	Office supplies	(IS-DEE) Laminating Film Pouch, 125 micron, A4, 100pcs/pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107340	Janitorial Supplies	(IS-DEE) Liquid hand soap, 225ml/bottle; antibacterial liquid hand wash;	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107340	Janitorial Supplies	(IS-DEE) Magnetic pin, multi-colored, 10pcs/pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107340	Janitorial Supplies	(IS-DEE) Magnetic whiteboard, 8.5x11	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		650.00		Non-common use
107340	Fuels/Fuels Additives & Lubricants & Anti Corrosive	(IS-DEE) Motor oil, grass cutter, SAE 5W-30	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Retail Purchase	as the need arise	as the need arise	as the need arise	as the need arise	1		6,000.00		Non-common use
107340	Janitorial Supplies	(IS-DEE) Nylon, 30m x 2.4mm, heavy duty, trimmer line cord round string for grass trimmer of lawn mower grass cutter	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107340	Janitorial Supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021 towel, highly absorbent, interfolded hand towels, 1ply by 175 pulls	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		475.00		Non-common use
107340	Office supplies	(IS-DEE) Photo Paper, non glossy, 10pcs/pck	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107340	Agricultural supplies	Transparent Fuel Pump Carburetor Oil Bubble Primer Bulb Chainsaws Trimmer Brush Cutter Clear Tool 14-	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107340	Janitorial Supplies	(IS-DEE) Scrubbing pad with foam	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107340	Construction	lead-free solder tips Material: CopPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021alloy. The surface is nickel-plated	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107340	Electrical	(IS-DEE) Universal adaptor	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		240.00		Non-common use
107340	Office supplies	(IS-DEE) Whiteboard 18" x 24" with aluminum frame	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107340	Janitorial Supplies	(IS-DEE) Bleach, 1 gallon, disinfectant, whitening, deodorizing	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107340	Printing supplies	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	September 2021 to January 2022				1		1,800.00		Non-common use
107340	Printing supplies	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	September 2021 to January 2022				1		900.00		Non-common use
107340	Printing supplies	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	September 2021 to January 2022				1		900.00		Non-common use
107340	Printing supplies	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	September 2021 to January 2022				1		900.00		Non-common use
107340	Beverage	(IS-DEE) Drinking water, Mineral, 5gallons/container for the month of February 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		400.00		Non-common use
107340	Beverage	(IS-DEE) Drinking water, Mineral, 5gallons/container for the month of January 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		400.00		Non-common use
107340	Beverage	(IS-DEE) Drinking water, Mineral, 5gallons/container for the month of March 2022	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		600.00		Non-common use
107340	Office Equipment, Supplies and Consumables	FRUITEZE, Drum for Panasonic Multifunction Product Model: KX-MB2030; Yields approx.6,000pages; Type: Organic	UPLB College of Engineering and Agro-Industrial Technology	Yes	Direct Contracting	September 2021 to January 2022				1		6,000.00		Non-common use

107340	Office equipment Supplies and Consumables	Multifunction product model: K-A-M5400J; Yields approx. 2,000 pages in accordance with ISO/IEC 19752.Letter / A4; Type	UPLB College of Engineering and Agro-Industrial Technology	Yes	Direct Contracting	September 2021 to January 2022				1	9,000.00	Non-common use
107340-9	IT Parts	(Lib) Adobe Acrobat DC 2020	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00	Non-common use
107340-20	Office supplies	(Lib) Ballpen, Black, 0.5mm,	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	450.00	Non-common use
107340-28	Janitorial Supplies	(Lib) Broom, Tambo	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	475.00	Non-common use
107340-14	Office supplies	(Lib) Construction paper, 9x12", Assorted color	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	450.00	Non-common use
107340-19	Office supplies	(Lib) Continuous catalog form, 3X5, 1 ply (4000pcs/box)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use
107340-25	Janitorial Supplies	(Lib) Dishwashing liquid, 500 ml - Joy	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	750.00	Non-common use
107340-24	Janitorial Supplies	(Lib) Disinfectant spray, 510g - Lysol	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,750.00	Non-common use
107340-29	Electrical	(Lib) Extension cord, 3 gang with USB port, 5 meters	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,400.00	Non-common use
107340-22	Medical Supplies	(Lib) Face mask N88, 3 ply excellent quality, 50pcs/box	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	450.00	Non-common use
107340-15	Office supplies	(Lib) Felf paper, Assorted color	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	290.00	Non-common use
107340-16	Office supplies	(Lib) Glue gun, 100-240W - Stanley	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	850.00	Non-common use
107340-17	Office supplies	(Lib) Glue stick, Vastar holt melt	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	250.00	Non-common use
107340	IT Parts	(Lib) Headset w/ mic, ATECH HS-6P internet, Black	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,400.00	Non-common use
107340-7	Printing supplies	(Lib) Ink cartridge, Epson 003 T00V Ink bottle (Black, Cyan, Yellow, Magenta)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,250.00	Non-common use
107340-13	Office supplies	(Lib) Inkjet photo paper, Glossy, A4, 230 gsm (20 sheets/pack)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	120.00	Non-common use
107340-21	Medical Supplies	(Lib) ICS Plus Digital infrared thermometer, non-contact, body thermometer, LCD display with stand	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,200.00	Non-common use
107340-5	Newspaper	(Lib) Manila Bulletin	UPLB College of Engineering and Agro-Industrial Technology	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1	8,030.00	Non-common use
107340-12	Office supplies	(Lib) Paper, 74, 80 gsm - PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021One	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,250.00	Non-common use
107340-11	Office supplies	(Lib) Paper, Long, 80 gsm - PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021One	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,400.00	Non-common use
107340-23	Office supplies	(Lib) Paste, water well, Redstone	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00	Non-common use
107340-6	Newspaper	(Lib) News paper	UPLB College of Engineering and Agro-Industrial Technology	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1	8,030.00	Non-common use
107340-18	Office supplies	(Lib) Plastic cover, gauge 9 (48x50m)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,800.00	Non-common use
107340-1	Beverage	(Lib) Purified Drinking water, 5 gallons capacity	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,950.00	Non-common use
107340-2	Beverage	(Lib) Purified Drinking water, 5 gallons capacity	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,950.00	Non-common use
107340-3	Beverage	(Lib) Purified Drinking water, 5 gallons capacity	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,950.00	Non-common use
107340-4	Beverage	(Lib) Purified Drinking water, 5 gallons capacity	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,950.00	Non-common use
107340-27	Janitorial Supplies	(Lib) pure white, hand soap, 225ml	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
107340	Appliances	(Lib) Stand Fan, 20 inches 60Watts 5 Leaf Blade Carmel Stand	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,800.00	Non-common use
107340-26	Janitorial Supplies	(Lib) Tissue paper, 2 ply, 12rolls/pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,400.00	Non-common use
107340-10	Electrical	(Lib) Universal travel adaptor outlet plug adapter converter 4.9	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00	Non-common use
107340-8	Office supplies	(Lib) Vention cable organizer computer wire manager with fastener	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use

107340	IT Parts	camera for PLIVE streaming weocam, 110 degrees wide angle, 30FPS for laptop noise reduction, desktop conferencing, wide	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,140.00		Non-common use	
107340	Office supplies	(UCS) BATTERY AAA SUPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Heavy Duty 4pcs./pack	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use	
107340	Office supplies	(UCS) COLORED PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 A4 80 gsm Neon Green	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		250.00		Non-common use	
107340	IT Parts	(OCS) Computer Keyboard USB Connection Wired	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,200.00		Non-common use	
107340	Office supplies	(OCS) Correction Tape Film base type	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use	
107340	Medical Supplies	(OCS) Disposable Face Mask 3 ply Excellent Quality 50 pcs./box	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		800.00		Non-common use	
107340	Medical Supplies	(OCS) Disposable Gloves Vinyl 50 pcs./box	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		500.00		Non-common use	
107340	Janitorial Supplies	(OCS) Door Mat Rectangle	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		350.00		Non-common use	
107340	Office supplies	(OCS) Eraser Rubber	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		200.00		Non-common use	
107340	Office supplies	(OCS) Expanded Folder Press board Color Green Long	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,500.00		Non-common use	
107340	IT Parts	(OCS) Flash Drive 16 GB	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use	
107340	Janitorial Supplies	(OCS) Floor Spin Mop Microfiber Rotating Head	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,400.00		Non-common use	
107340	Printing supplies	(OCS) HP GT52 Ink (CYAN)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,800.00		Non-common use	
107340	Printing supplies	(OCS) HP GT52 Ink (MAGENTA)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,800.00		Non-common use	
107340	Printing supplies	(OCS) HP GT52 Ink (YELLOW)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,800.00		Non-common use	
107340	Printing supplies	(OCS) HP GT53 Ink (Black)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		2,400.00		Non-common use	
107340	Janitorial Supplies	(OCS) Multipurpose Round Rags 100 pcs./bundle	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		500.00		Non-common use	
107340	Office supplies	(OCS) Note Pad Stick On 2x3	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		400.00		Non-common use	
107340	Office supplies	(OCS) Note Pad Stick On 3x3	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		550.00		Non-common use	
107340	IT Parts	(OCS) Optical Mouse USB Connection Wired	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		750.00		Non-common use	
107340	Office supplies	(UCS) PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Fastener Plastic 70mm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,600.00		Non-common use	
107340	Office supplies	(UCS) PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Multipurpose A4 80 gsm	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		7,500.00		Non-common use	
107340	Office supplies	(OCS) Pencil No. 2 (12 pcs./box)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		200.00		Non-common use	
107340	Beverage	(OCS) Purified Drinking Water (5 gal./bot) for 1st Quarter	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,190.00	Non-common use
107340	Beverage	(OCS) Purified Drinking Water (5 gal./bot) for 2nd Quarter	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,190.00	Non-common use
107340	Beverage	(OCS) Purified Drinking Water (5 gal./bot) for 3rd Quarter	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,190.00	Non-common use
107340	Beverage	(OCS) Purified Drinking Water (5 gal./bot) for 4th Quarter	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,190.00	Non-common use
107340	Office supplies	(OCS) Stapler Standard Type Heavy Duty	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		1,500.00		Non-common use	
107340	Office supplies	(OCS) Student Jacket (UPLB Form No.10)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		15,000.00		Non-common use	
107340	Printing supplies	(OCS) Toner Cartridge for HP Laserjet P1102W CE 285A (HP 85A)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022	1		21,500.00		Non-common use	

107340	Office equipment Supplies and Consumables	(GCS) Toner Cartridge for Muratec MFX-2010 Model of copier TS 1820	UPLB College of Engineering and Agro-Industrial Technology	Yes	Direct Contracting	September 2021 to January 2022				1		28,000.00		Non-common use
107340	Catering	DChE) Food for meeting (Packed Lunch)	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		5,400.00		Non-common use
107340	Agricultural Equipment	ENGINE GX35 DISPLACEMENT 35cc BORE AND STROKE 39 x 30mm (1.5 x 1.2 in) MAXIMUM POWER OUTPUT	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				1		14,500.00		Non-common use
107352	Agricultural Equipment	5-piece tools kit set (air tire washing gun, air spray gun, air blow gun, air washing gun, spiral air hose)	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		2,200.00		Non-common use
107352	Gas refill	Acetylene (refill)	UPLB Central Experiment Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		4,800.00		Non-common use
107352	Construction	Allen wrench up to 15mm	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107352	Construction	Cut-off saw cutting disc 14" with ply	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107352	Construction	Cutting disc 4" with ply	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		550.00		Non-common use
107352	Vehicle supplies	Diesel engine compression test kit	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107352	Laboratory supplies	Feeler gauge	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		260.00		Non-common use
107352	Laboratory supplies	Gear puller, 4"	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107352	Laboratory supplies	Gear puller, 8"	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		5,200.00		Non-common use
107352	Construction	Grease gun, heavy duty	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
107352	Construction	Grinding Disc 4" with ply	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107352	Construction	Hacksaw blade	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		650.00		Non-common use
107352	Vehicle supplies	Head lamp, T6 LED Flash Rechargeable, EU Charger, Zoomable, water proof	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107352	Construction	Impact wrench set 1/2" drive	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		5,200.00		Non-common use
107352	Agricultural Equipment	Landini Global Farm Air Filter (Oblong TH6501494MI)	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		3,415.00		Non-common use
107352	Agricultural Equipment	Landini Global Farm Air Filter (Oblong TH6503092MI)	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		6,806.00		Non-common use
107352	Agricultural Equipment	Landini Global Farm Air Filter (Round-in 3540047MI)	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		1,577.00		Non-common use
107352	Agricultural Equipment	Landini Global Farm Air Filter (Round-out 3540046MI)	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		2,338.00		Non-common use
107352	Agricultural Equipment	Landini Global Farm Auxillary Ram Seal kit (O-ring 3019929X1(0))	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		395.00		Non-common use
107352	Agricultural Equipment	Landini Global Farm Auxillary Ram Seal kit (ring 395590X1(0))	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		1,467.00		Non-common use
107352	Agricultural Equipment	Landini Global Farm Fuel Filter (26561118)	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		1,270.00		Non-common use
107352	Agricultural Equipment	Landini Global Farm Inner tube 48070k34(143A8)	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		10,152.00		Non-common use
107352	Agricultural Equipment	Landini Global Farm Oil Filter (2654407)	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		995.00		Non-common use
107352	Agricultural Equipment	Landini Global Farm ignition Switch 3678781m91	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		3,669.00		Non-common use
107352	Agricultural Equipment	Landini Global Farm release Bearing (1423473M94(0))	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		4,968.00		Non-common use
107352	Agricultural Equipment	Landini Global Farm steering Ram Seal Kit (3683183M91)	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		9,427.00		Non-common use
107352	Agricultural Equipment	Landini Global Farm thermostat (2) 4133L509	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		9,410.00		Non-common use
107352	Beverage	Purified Water	UPLB Central Experiment Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		7,040.00		Non-common use
107352	Beverage	Purified Water	UPLB Central Experiment Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		640.00		Non-common use
107352	Construction	Tap and Die heavy duty	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1		3,900.00		Non-common use

107352	Construction	welding cable, copper UPLA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 202138mm	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00		Non-common use
107352	Construction	welding rod, size PER UPLA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box 1/8" E6010	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00		Non-common use
107352	Gas refill	industrial oxygen (refill)	UPLB Central Experiment Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	4,000.00		Non-common use
107352	Agricultural Equipment	oiler can, Thumb squeeze type, high pressure, steel, 500ml capacity	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00		Non-common use
107352	Agricultural Equipment	rotary hand pump, for oil drum, cast iron body	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00		Non-common use
107354	Agricultural Equipment	Landini Global Farm Clutch lining (652105IM91(3)	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				5	36,281.00		Non-common use
107354	Agricultural Equipment	Landini Global Farm Waterpump (3)USMWO206	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				5	17,521.00		Non-common use
107354	Agricultural Equipment	Landini Global Farm rear tire exterior 480/70R34(143A8)	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				5	138,666.00		Non-common use
107354	Agricultural Equipment	grasscutter 2 stroke	UPLB Central Experiment Station	Yes	Competitive Bidding	September 2021 to January 2022				5	39,000.00		Non-common use
107356	Medical Supplies	Alcohol, ethyl, 70%, 1 Gal	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	7,500.00		Non-common use
107356	Communication supplies	Call Card (GLOBE)	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00		Non-common use
107356	Communication supplies	Call Card (SMART)	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00		Non-common use
107356	Janitorial Supplies	Dishwashing liquid, lemon scent, concentrated, antibacterial, 1 gal	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,800.00		Non-common use
107356	Janitorial Supplies	Disinfectant Spray, Lysol spray, 510 mL	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	10,400.00		Non-common use
107356	Beverage	Drinking Mineral Water, 5 gal/container, refill	UPLB College of Arts and Sciences	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	3,200.00		Non-common use
107356	Janitorial Supplies	Hand Soap, Liquid, antibacterial, 1 L	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	8,800.00		Non-common use
107356	Printing supplies	HP4675, Original, (not retail or remanufactured), brand new, expiration must be 1 year after the delivery of date of	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00		Non-common use
107356	Printing supplies	HP4675, Original, (not retail or remanufactured), brand new, expiration must be 1 year after the delivery of date of	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00		Non-common use
107356	Printing supplies	HP7510, Original, (not retail or remanufactured), brand new, expiration must be 1 year after the delivery of date of	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	15,000.00		Non-common use
107356	Printing supplies	HP7510, Original, (not retail or remanufactured), brand new, expiration must be 1 year after the delivery of date of	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00		Non-common use
107356	Printing supplies	HP7510, Original, (not retail or remanufactured), brand new, expiration must be 1 year after the delivery of date of	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00		Non-common use
107356	Printing supplies	HP7510, Original, (not retail or remanufactured), brand new, expiration must be 1 year after the delivery of date of	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00		Non-common use
107356	Janitorial Supplies	Jumbo Roll Tissue, 300m, 2 Ply, white	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,800.00		Non-common use
107356	Office supplies	Student Record Jacket, Student Form No. 10	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	27,500.00		Non-common use
107356	Medical supplies	Surgical mask, 3 ply, anti drip, 50 pcs PER OICA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00		Non-common use
107356	Office Equipment Supplies and Consumables	photocopier Model Panasonic DP-8045, expiration must be 1 year after the delivery of date of the cartridge	UPLB College of Arts and Sciences	Yes	Direct Contracting	September 2021 to January 2022				1	20,000.00		Non-common use
107356	Printing supplies	Black, Original, (not retail or remanufactured), brand new, expiration must be 1 year after the delivery of date of	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	38,800.00		Non-common use
107356	Printing supplies	White, Black, Original, (not retail or remanufactured), brand new, expiration must be 1 year after the delivery of date of	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	68,800.00		Non-common use
107358	Office supplies	A3 Bond Paper PER OICAMEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021Ream of 500 sheets	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00		Non-common use
107358	Agricultural supplies	Abaca twine approx 50 mtrs/roll	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00		Non-common use
107358	Medical Supplies	Alcohol Ethyl w/ Moisturizer 500 mL 70% solution, antiseptic, disinfectant	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	7,500.00		Non-common use
107358	Office supplies	Ballpen black 0.5 with grip	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00		Non-common use

107358	Office supplies	Battery AA 4pcs/pack	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
107358	Office supplies	Colored paper OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(green A4 size 500 pcs/m)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,750.00	Non-common use
107358	Office supplies	Colored paper OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(orange A4 size 500 pcs/m)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,750.00	Non-common use
107358	Office supplies	Folder legal size	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107358	Services	GENERAL REPAIR AND MAINTENANCE SERVICES OF ADMS (Automated Document Management System)	UPLB Records Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	52,000.00	Non-common use
		Yes		Non-common use								
		Yes		Non-common use								
107358	Office supplies	Glue pen clear with sponge tip 50cc	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
107358	Office supplies	High Quality Wooden Clip Board A5/ A4/ Long Size	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
107358	Printing supplies	Ink for Epson Printer L3110 Black (genuine)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,750.00	Non-common use
107358	Printing supplies	Ink for Epson Printer L3110 Cyan (genuine)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
107358	Printing supplies	Ink for Epson Printer L3110 Magenta (genuine)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
107358	Printing supplies	Ink for Epson Printer L3110 Yellow (genuine)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
107358	Printing supplies	Ink for Epson Printer L360 Black (genuine)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	2,800.00	Non-common use
107358	Printing supplies	Ink for Epson Printer L360 Cyan (genuine)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,400.00	Non-common use
107358	Printing supplies	Ink for Epson Printer L360 Magenta (genuine)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,400.00	Non-common use
107358	Printing supplies	Ink for Epson Printer L360 Yellow (genuine)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,400.00	Non-common use
107358	Office supplies	Masking tape 1" x 25 mtrs	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00	Non-common use
107358	Beverage	Mineral Drinking Water (5 gallons per container)	UPLB Records Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	8,400.00	Non-common use
107358	Office supplies	MOROCCO PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(43" x 31", Blue)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
107358	Office supplies	MOROCCO PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(43" x 31", Green)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
107358	Office supplies	MOROCCO PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(43" x 31", Maroon)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
107358	Office supplies	MOROCCO PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(43" x 31", Orange)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
107358	Office supplies	MOROCCO PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(43" x 31", White)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
107358	Office supplies	MOROCCO PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(43" x 31", Yellow)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
107358	Vehicle repair	Motorcycle maintenance	UPLB Records Management Office	YES	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	10,000.00	Non-common use
107358	Office supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(fastener metal 50 sets/box)	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107358	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Penetrating oil & rust remover 12oz	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
107358	Office supplies	Permanent marker Black broad type	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00	Non-common use
107358	Office supplies	Permanent marker blue broad type	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
107358	Office supplies	Permanent marker red broad type	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
107358	Office supplies	Post-it Flag 680 Sign Here Yellow 25 x43mm 50pcs/pack	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
107358	Office supplies	Puncher heavy duty 2 hole	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00	Non-common use
107358	Office supplies	Scotch tape 1" x 50 mtrs	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00	Non-common use

107358	Office supplies	Signpen black 0.5	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		2,100.00		Non-common use
107358	Office supplies	Signpen blue 0.5	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		1,260.00		Non-common use
107358	Office supplies	Signpen red 0.5	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107358	Office supplies	Stamp pad ink 975 30 ml	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		1,680.00		Non-common use
107358	Office supplies	Staple Remover metal plier type	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107358	Office supplies	Stapler with remover heavy duty any color	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107358	Office supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021 matte A4 size color white 10 sheets/pack	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107358	Office supplies	NOT AN ANNEX E DATED 26 JANUARY SERIES OF 2021 box as PER OVCA MEMO NO. 07 ANNEX E DATED 26	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		50,000.00		Non-common use
107359	Office Equipment Supplies and Consumables	Assembly Developing: Muratec MFX-2035	UPLB College of Economics and Management	Yes	Direct Contracting	September 2021 to January 2022				1		14,000.00		Non-common use
107359	Office Equipment Supplies and Consumables	Assembly Drum Cartridge: Muratec MFX-2035	UPLB College of Economics and Management	Yes	Direct Contracting	September 2021 to January 2022				1		14,000.00		Non-common use
107359	Services	Binding Service(s)	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		200.00		Non-common use
107359	Communication Supplies	Cell cards: 300 load/card (for globe and smart sim cards)	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		8,100.00		Non-common use
107359	Grocery Items	Coffee: Instant ,3-in-one, 30 pcs/pack	UPLB College of Economics and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,600.00		Non-common use
107359	Janitorial Supplies	Disinfectant spray: Branded and Brand new, 510g (18 oz)	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		2,800.00		Non-common use
107359	Beverage	Drinking Water: Purified/Mineral Water 5 gal/container (round)	UPLB College of Economics and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,400.00		Non-common use
107359	Janitorial Supplies	Hand Soap/Hand Wash: Antibacterial, Liquid, Lemon scent, 225 ml/bottle	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107359	Printing supplies	INK CART. HP F6VZ6BA (HP680) 11-color, original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		6,200.00		Non-common use
107359	Printing supplies	INK CART. HP F6VZ7AA (HP680) Black, original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		3,100.00		Non-common use
107359	Laundry services	Laundry of Curtains	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		3,900.00		Non-common use
107359	Printing Services	Printing of Student Jackets (UPLB Form No. 10)- 548 cm	UPLB College of Economics and Management	YES	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107359	Printing supplies	TONER CART. HP 131A (CF211A), Cyan, original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107359	Printing supplies	TONER CART. HP 131A (CF212A), Yellow, original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107359	Printing supplies	TONER CART. HP 131A (CF213A), Magenta, original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107359	Printing supplies	TONER CART. HP 85A (CE285A), Black, original (not re-fill or remanufactured), brand new	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		11,000.00		Non-common use
107359	Printing Services	Tarpaulin, 6 ft. x 2.5 ft. for College Graduation	UPLB College of Economics and Management	YES	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107359	Printing Services	Tarpaulin: (3m x 2m) for College Graduation	UPLB College of Economics and Management	YES	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107359	IT Parts	UPS: 650VA	UPLB College of Economics and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
107362	Janitorial Supplies	4		Yes		September 2021 to January 2022				1				Non-common use
107362	Janitorial supplies	Liquid detergent, gallon size	UPLB Internal Control Office	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107362	Beverage	Drinking water, mineral/purified, refill, 5gal/cby	UPLB Internal Control Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		4,025.00		Non-common use
107362	Printing supplies	INK, EcoTank Ink, EPSON L3110 003 compatible refill ink for Epson L3110/L3150 (C.M.Y.K) 4bottles	UPLB Internal Control Office	Yes	Competitive Bidding	September 2021 to January 2022				1		3,600.00		Non-common use
107362	Janitorial Supplies	Liquid detergent, gallon size	UPLB Internal Control Office	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107362	Office supplies	DATED 26 JANUARY SERIES OF 2021 CLP, vinyl/plastic coat, 19mm, 100 pieces PER OVCA MEMO NO. 07 ANNEX	UPLB Internal Control Office	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107362	Printing supplies	TONER, CE85A for HP MFP Pro 1212 laserjet printer, refill, black, original, not refilled	UPLB Internal Control Office	Yes	Competitive Bidding	September 2021 to January 2022				1		33,600.00		Non-common use

107362	office supplies	Tape, transparent, 24mm, 50 meters	UPLB Internal Control Office	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107363	Construction	14-Pieces BACK WRENCH	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,760.00		Non-common use
107363	Construction	14-Pieces COMBINATION SOCKET AND BACK WRENCHES	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,870.00		Non-common use
107363	Janitorial Supplies	AIR FRESHENER, 42Grams/Can, scent: Lavender	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		800.00		Non-common use
107363	Janitorial Supplies	AIR FRESHENER, aerosol type spray, 170Grams/Can	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		600.00		Non-common use
107363	Laboratory supplies	ALCOHOL LAMP, laboratory supply	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		800.00		Non-common use
107363	Medical Supplies	ALCOHOL, Ethyl 70% solution, 3.78Liters/Gallon	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		620.00		Non-common use
107363	Janitorial Supplies	ALCOHOL, Isopropyl 70% solution, 3.78Liters/Gallon	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		9,450.00		Non-common use
107363	Vehicle supplies	AUXILIARY SPRING	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		11,000.00		Non-common use
107363	Food stuff	BAKING SODA, food grade	UPLB La Granja Research and Training Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		2,400.00		Non-common use
107363	Office supplies	BALLPEN, tip: 0.50mm, color: Black	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,140.00		Non-common use
107363	Agricultural supplies	BAMBOO SLAT, length: 6feet	UPLB La Granja Research and Training Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		1,600.00		Non-common use
107363	Janitorial Supplies	BATH SOAP, size: 60Grams (Pette)/Pack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		300.00		Non-common use
107363	Vehicle supplies	BATTERY TERMINAL ASSEMBLY	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,320.00		Non-common use
107363	Office supplies	BATTERY, size: AA	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		450.00		Non-common use
107363	Office supplies	BATTERY, size: AAA	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107363	Vehicle supplies	BENDIX DRIVE for motor starter	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,320.00		Non-common use
107363	Office Equipment	employee time clock, water proof, dust proof, scratch proof fingerprint sensor, 1100mAh rechargeable battery, 2000	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		10,000.00		Non-common use
107363	Fuels, Lubricants & Anti Corrosive	BRAKE FLUID	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		23,120.00		Non-common use
107363	Vehicle supplies	BRAKE LINING, front	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		3,080.00		Non-common use
107363	Vehicle supplies	BRAKE PAD FRONT for Toyota Hi-Ace Commuter Van	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,980.00		Non-common use
107363	Vehicle supplies	BRAKE SHOE REAR for Toyota Hi-Ace Commuter Van	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		3,080.00		Non-common use
107363	Vehicle supplies	BREAK SHOE, front	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		2,750.00		Non-common use
107363	Vehicle supplies	BREAK SHOE, rear	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		2,970.00		Non-common use
107363	Office supplies	CALCULATOR, 2-Way Power, 12-Digits display	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		4,800.00		Non-common use
107363	Services	CALIBRATION OF INJECTION PUMP for Tractor Ford 6610	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	as the need arise	as the need arise	as the need arise	as the need arise	5		30,000.00		Non-common use
107363	Agricultural supplies	CANE KNIFE	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		4,000.00		Non-common use
107363	Vehicle supplies	CANVASS, rim: 20	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		11,880.00		Non-common use
107363	Vehicle supplies	CAP SCREW, size: 3/16x18"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		220.00		Non-common use
107363	Vehicle supplies	CAP SCREW, size: 3/4x4"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		165.00		Non-common use
107363	Vehicle supplies	CAP SCREW, size: 3/8x1 1/2"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		495.00		Non-common use
107363	Vehicle supplies	CAP SCREW, size: 5/8x4"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,980.00		Non-common use
107363	Vehicle supplies	CAP SCREW, size: 7/16x1 1/2"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		660.00		Non-common use

107363	Vehicle supplies	CENTER BOLT, size: 1/2x8	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		220.00		Non-common use
107363	Vehicle supplies	CENTER LINK ASSEMBLY	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		4,180.00		Non-common use
107363	Office supplies	CHALK BOARD ERASER	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		225.00		Non-common use
107363	Services	CLEANING OF AIR CONDITIONING UNITS, Split-type	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		9,600.00		Non-common use
107363	Services	CLEANING OF AIR CONDITIONING UNITS, Window-type	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		7,000.00		Non-common use
107363	Office supplies	CLEAR SLIDING FOLDER, size: Long, color: Dark Green, Maroon or Black	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,000.00		Non-common use
107363	Office supplies	CLEAR SLIDING FOLDER, size: Short, color: Dark Green, Maroon or Black	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		800.00		Non-common use
107363	Office supplies	CLIPBOARD, plastic, size: Long, color: Black	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,200.00		Non-common use
107363	Office supplies	COLORED CHALK	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		200.00		Non-common use
107363	Construction	COMMON WIRE NAILS, size: 3"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		300.00		Non-common use
107363	Construction	COMMON WIRE NAILS, size: 4"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		300.00		Non-common use
107363	Office supplies	CONSTRUCTION PAPER, size: 8.5"x13" (Legal), color: Blue	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107363	Office supplies	CONSTRUCTION PAPER, size: 8.5"x13" (Legal), color: Green	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107363	Office supplies	CONSTRUCTION PAPER, size: 8.5"x13" (Legal), color: Orange	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107363	Office supplies	CONSTRUCTION PAPER, size: 8.5"x13" (Legal), color: Pink	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107363	Office supplies	CONSTRUCTION PAPER, size: 8.5"x13" (Legal), color: Yellow	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107363	Fuels, Lubricants & Anti Corrosive	COOLANT, 3.78Liters/Gallon	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		5,700.00		Non-common use
107363	Construction	COPPER PVC MEMORANDUM ANNEXE DATED 26 JANUARY SERIES OF 2021TUBE, size: 1/4	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		550.00		Non-common use
107363	Office supplies	CORRECTION TAPE, length: 5Meters/Piece	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		600.00		Non-common use
107363	Janitorial Supplies	COTTON, 300Grams/Pack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		10,000.00		Non-common use
107363	Agricultural supplies	CRACKED CORN	UPLB La Granja Research and Training Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		2,700.00		Non-common use
107363	Vehicle supplies	CROSS JOINT GUI5-54R	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		11,880.00		Non-common use
107363	Office supplies	CUTTER, size: large	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		150.00		Non-common use
107363	Construction	CYCLONE WIRE, size: 4"x4"x5x30meters/roll	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		6,000.00		Non-common use
107363	Office supplies	DATER STAMP RECEIVED	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		250.00		Non-common use
107363	Office supplies	DATER STAMP, 5mm	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		200.00		Non-common use
107363	Laboratory supplies	DENATURED ALCOHOL, 350MI	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		600.00		Non-common use
107363	Office supplies	DESK TRAY, 2-Layer metal tray (Incoming/Outgoing)	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		4,050.00		Non-common use
107363	Medical Supplies	DEWORMER, active ingredients: Albendazole	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,000.00		Non-common use
107363	Janitorial Supplies	DIPPER, plastic	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		210.00		Non-common use
107363	Janitorial Supplies	DISH WASHING LIQUID, concentrated and anti-bacterial, 3.78Liters/Gallon	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		700.00		Non-common use
107363	Janitorial Supplies	DISH WASHING PASTE, 200Grams/Can	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		800.00		Non-common use
107363	Office supplies	DOUBLE CLIP, size: 1 1/4"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		255.00		Non-common use

107363	Office supplies	DOUBLE CLIP, size: 1 5/8"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		427.50		Non-common use
107363	Office supplies	DOUBLE CLIP, size: 2"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		300.00		Non-common use
107363	Janitorial Supplies	DUST PAN, plastic, size: 11"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		160.00		Non-common use
107363	Janitorial Supplies	DYE WAX, color: Red, 900Grams/Can	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		960.00		Non-common use
107363	Agricultural supplies	24X7X2 cm/7 9/4 X2 10/80 with 100pcs livestock goat sheep ear tags, color: yellow, size: 50x40mm	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		2,000.00		Non-common use
107363	Electrical	ELECTRICAL CEILING RECEPTACLE, porcelain for screw type light bulb, 27mm E27	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		120.00		Non-common use
107363	Electrical	ELECTRICAL TAPE, size: 19mmx16m	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		420.00		Non-common use
107363	Electrical	ELECTRICAL WIRE, double contact, THWN #10	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		14,000.00		Non-common use
107363	Electrical	ELECTRICAL WIRE, outdoor #12	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		3,500.00		Non-common use
107363	Office supplies	ENVELOPE, brown envelope, size: Long	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		700.00		Non-common use
107363	Office supplies	ENVELOPE, brown envelope, size: Short	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		200.00		Non-common use
107363	Office supplies	ENVELOPE, expanded envelope, size: Legal	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		540.00		Non-common use
107363	Medical Supplies	EPSOM SALT	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,500.00		Non-common use
107363	Electrical	EXTENSION CORD, 3Meters with 4-Gang	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,000.00		Non-common use
107363	Electrical	EXTENSION WIRE 50Meters, cable reel with thermal overload protection switch and 4 universal sockets, heavy duty, Royal cord size: 2x1.5mm2	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		4,200.00		Non-common use
107363	Vehicle supplies	EXTERIOR TIRE, size: 6.50x14	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		8,360.00		Non-common use
107363	Vehicle supplies	EXTERIOR TIRE, size: 8.25x20	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		85,800.00		Non-common use
107363	Vehicle supplies	EXTERIOR TIRE, size: 9.20x20	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		61,600.00		Non-common use
107363	IT Parts	EXTERNAL HARD DRIVE 1TB storage capacity, portable HDD USB 3.0	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		7,500.00		Non-common use
107363	Vehicle supplies	FAN BELT B-54	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,320.00		Non-common use
107363	Fertilizer	FERTILIZER, Complete, 14-14-14, granules, 50Kgs/Bag	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		25,000.00		Non-common use
107363	Fertilizer	FERTILIZER, Di Ammonium Phosphate, 18-46-0, granules, 50Kgs/Bag	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		175,750.00		Non-common use
107363	Fertilizer	FERTILIZER, Muriate of Potash, 0-0-60, granules, 50Kgs/Bag	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		6,000.00		Non-common use
107363	Fertilizer	FERTILIZER, Urea, 46-0-0, 50Kgs/Bag	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		336,250.00		Non-common use
107363	Fertilizer	FERTILIZER, active ingredients: Potassium Nitrate, Liquid Flower Inducer	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		7,500.00		Non-common use
107363	Office supplies	FILING BOX, single, horizontal, size: Long	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		3,500.00		Non-common use
107363	IT Parts	FLASH DRIVE, capacity: 16Gb	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,400.00		Non-common use
107363	Janitorial Supplies	FLOOR MAT, cloth, size: 16"x24"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		300.00		Non-common use
107363	Office supplies	FOLDER, file folder, color: White, size: Long	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,600.00		Non-common use
107363	Office supplies	FOLDER, file folder, color: White, size: Short	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,050.00		Non-common use
107363	Janitorial Supplies	FOOT BATH TRAY WITH MAT, plastic tray, size: 17"x30"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,100.00		Non-common use

107363	Vehicle supplies	FUEL DUAL FILTER #CSNE9176C #D0NN9176A	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	880.00	Non-common use
107363	Vehicle supplies	FUEL FILTER #BF5587-D	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	3,080.00	Non-common use
107363	Vehicle supplies	FUEL FILTER #FC-150	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,870.00	Non-common use
107363	Vehicle supplies	FUEL FILTER, universal, disposable plastic for gasoline fuel	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	110.00	Non-common use
107363	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Fuels/Fuels Additives & Lubricants & Anti Corrosive, Diesel	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	228,000.00	Non-common use
107363	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Fuels/Fuels Additives & Lubricants & Anti Corrosive, Gasoline	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	130,200.00	Non-common use
107363	Agricultural chemicals	UVCA MEMO NO. 07, ANNEX E DATED 26 JANUARY SERIES OF 2021 Hydroxide (WP/WG)	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	5,100.00	Non-common use
107363	Agricultural chemicals	FUNGICIDE, active ingredient/s: Metaxyl/Mancozeb	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,400.00	Non-common use
107363	Construction	GALVANIZED IRON PLAIN SHEET, size: 4'x8'x1.2mm	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	4,400.00	Non-common use
107363	Construction	GALVANIZED IRON TIE WIRE #16	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	3,960.00	Non-common use
107363	Agricultural supplies	GARDEN HOSE, size: 1/2"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	4,000.00	Non-common use
107363	Agricultural supplies	GARDEN HOSE, size: 1/2", 100Meters/Roll	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	4,000.00	Non-common use
107363	Fuels/Fuels Additives & Lubricants & Anti Corrosive	GEAR OIL SAE75 W140, 3.78Liters/Gallon	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	3,560.00	Non-common use
107363	Fuels/Fuels Additives & Lubricants & Anti Corrosive	GEAR OIL SAE75 W90, 3.78Liters/Gallon	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	3,000.00	Non-common use
107363	Office supplies	GLUE, clear multi-purpose glue, 50Grams/Bottle	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	400.00	Non-common use
107363	Office supplies	GLUE, white multi-purpose glue, 3.78Liters/Gallon	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,500.00	Non-common use
107363	Live animals	GUAY, female, breed: Philippine native, minimum requirements: 4 months old, 10 to 15 kilograms weight	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	15,000.00	Non-common use
107363	Live animals	GUAY, male, breed: upgraded Anglo Nubian, minimum requirements: 1 year old, 10 to 15 kilograms weight	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	10,000.00	Non-common use
107363	Janitorial Supplies	HAND TROWEL with wooden handle	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	600.00	Non-common use
107363	Vehicle supplies	HEAD LIGHT WITH HOLDER, 24volts	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	2,640.00	Non-common use
107363	Agricultural chemicals	HERBICIDE, active ingredient/s: Glyphosate 480 G/L SL	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	8,500.00	Non-common use
107363	Agricultural chemicals	HERBICIDE, active ingredient/s: 2 4-D Amine Salt AE, 4Liters/Gallon	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	45,050.00	Non-common use
107363	Agricultural chemicals	HERBICIDE, active ingredient/s: Diuron 80WP	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	84,800.00	Non-common use
107363	Agricultural chemicals	HERBICIDE, active ingredient/s: Pendimethalin 330g/l	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	3,600.00	Non-common use
107363	Agricultural Equipment	HIGH ALTITUDE PRUNER WITH SAW	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	7,000.00	Non-common use
107363	Agricultural supplies	HOE HEAD, forged carbon steel	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,200.00	Non-common use
107363	Animal feeds	HOG FEED, premium finisher	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	7,360.00	Non-common use
107363	Animal feeds	HOG FEED, premium grower	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	9,520.00	Non-common use
107363	Animal feeds	HOG FEED, premium pre-starter	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,600.00	Non-common use
107363	Animal feeds	HOG FEED, premium starter	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	4,800.00	Non-common use
107363	Vehicle supplies	HUB BOLT WITH DUAL NUT, left and right	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	5,280.00	Non-common use
107363	Vehicle supplies	HUB BOLT WITH NUT, front	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,760.00	Non-common use

107363	Vehicle supplies	HUB SHAFT BEARING, inner and outer	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		3,080.00		Non-common use
107363	Agricultural supplies	HYDRATED LIME, 35Kgs/Bag	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		8,280.00		Non-common use
107363	Vehicle supplies	HYDRAULIC FILTER for tractor Landini Global 100	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		2,420.00		Non-common use
107363	Fuels/Fuels Additives & Lubricants & Anti Corrosive	HYDRAULIC OIL SAE68, 16Liters/Pail	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		19,800.00		Non-common use
107363	Vehicle supplies	HYDRAULIC VERTICAL JACK 20Tons, heavy duty	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		5,500.00		Non-common use
107363	Vehicle supplies	INNER TUBE, size: 6.5x14	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		990.00		Non-common use
107363	Vehicle supplies	INNER TUBE, size: 8.25x20	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		19,800.00		Non-common use
107363	Vehicle supplies	INNER TUBE, size: 9.20x20	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		9,900.00		Non-common use
107363	Agricultural chemicals	INSECTICIDE, active ingredient/s: Malathion EC	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		900.00		Non-common use
107363	Agricultural chemicals	INSECTICIDE, active ingredient/s: Carbaryl, 50Grams/Pack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		3,250.00		Non-common use
107363	Agricultural chemicals	INSECTICIDE, active ingredient/s: Cypermethrin Chlorpyrifos (SP/SU/EC)	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		3,450.00		Non-common use
107363	Agricultural chemicals	INSECTICIDE, active ingredient/s: Methomyl 40SP	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,900.00		Non-common use
107363	Agricultural Equipment	KNAPSACK SPRAYER NOZZLE, brass, TK3	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		600.00		Non-common use
107363	Agricultural Equipment	KNAPSACK SPRAYER, stainless body, capacity: 16Liters	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		8,000.00		Non-common use
107363	Vehicle supplies	KNUCKLE BEARING #30305	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		3,520.00		Non-common use
107363	Office supplies	LAMINATING FILM, size: 8.5"x11" (Short)	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,000.00		Non-common use
107363	Janitorial Supplies	LAUNDRY RUBBER GLOVES, size: Medium	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		420.00		Non-common use
107363	Electrical	LED LIGHT BULB, ESL screw type, 11Watts 220Volts	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		2,100.00		Non-common use
107363	Electrical	LED LIGHT BULB, ESL screw type, 9Watts 220Volts	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		2,000.00		Non-common use
107363	Office supplies	LETTER ENVELOPE, size: Long	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		125.00		Non-common use
107363	Janitorial Supplies	LIQUID DISINFECTANT, Chlorine Bleach	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		375.00		Non-common use
107363	Janitorial Supplies	LIQUID DISINFECTANT, Chlorine Bleach, 3.78Liters/Gallon	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		5,250.00		Non-common use
107363	Janitorial Supplies	LIQUID HAND SOAP, refill, 75% antibacterial	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,680.00		Non-common use
107363	Office supplies	MARKER, permanent ink, color: Black, tip: Broad, 12's/Box	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		3,000.00		Non-common use
107363	Office supplies	MARKER, permanent ink, color: Black, tip: Fine, 12's/Box	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		255.00		Non-common use
107363	Office supplies	MARKER, permanent ink, color: Blue, tip: Fine, 12's/Box	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,000.00		Non-common use
107363	Office supplies	MARKER, permanent ink, color: Red, tip: Fine, 12's/Box	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,000.00		Non-common use
107363	Catering	Anniversary Celebration (Plated/Assisted Buffet, Package 1: AM+PM Snacks + Lunch); 01 March 2022	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		27,000.00		Non-common use
107363	Animal feeds	MOLASSES, 20Liters/Container	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		5,000.00		Non-common use
107363	Janitorial Supplies	MOPPER, plastic head with wood handle	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		640.00		Non-common use
107363	Fuels/Fuels Additives & Lubricants & Anti Corrosive	MOTOR OIL SAE30, 3.78Liters/Gallon	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		5,236.00		Non-common use
107363	Fuels/Fuels Additives & Lubricants & Anti Corrosive	MOTOR OIL SAE40, 16Liters/Pail	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		20,900.00		Non-common use

107363	FUELS/FUELS ADDITIVES & Lubricants & Anti Corrosive	MULTI-PURPOSE GREASE, 18Kilograms/Pail	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	18,000.00	Non-common use
107363	FUELS/FUELS ADDITIVES & Lubricants & Anti Corrosive	MULTI-PURPOSE LUBRICANT, WD40 Aerosol spray, 382ml/can	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,650.00	Non-common use
107363	Office supplies	NUMBERING STAMP, 4-Digits, 4mm	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	200.00	Non-common use
107363	Construction	NYLON CORD (Tansi), diameter: 3mm	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	13,200.00	Non-common use
107363	Construction	NYLON ROPE #20, diameter: 10mm	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	2,400.00	Non-common use
107363	Construction	NYLON ROPE #5, diameter: 2.5mm	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,600.00	Non-common use
107363	Printing Services	OFFICIAL RECEIPT ACCOUNTABLE FORM #51-C	UPLB La Granja Research and Training Station	YES	Competitive Bidding	September 2021 to January 2022				5	2,400.00	Non-common use
107363	Vehicle supplies	OIL FILTER #51773	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	2,640.00	Non-common use
107363	Vehicle supplies	OIL FILTER #C-101	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	3,960.00	Non-common use
107363	Vehicle supplies	OIL FILTER #7NN6714AA	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,540.00	Non-common use
107363	Construction	PAINT THINNER	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	528.00	Non-common use
107363	Construction	PAINT, enamel, color: Dark Green	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	429.00	Non-common use
107363	Construction	PAINT, enamel, color: Yellow	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	429.00	Non-common use
107363	Office supplies	DATED 26 JANUARY SERIES OF 2021CLP, vinyl coated, 33mm (Regular), 100's/Box	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	600.00	Non-common use
107363	Office supplies	DATED 26 JANUARY SERIES OF 2021CLP, vinyl coated, 50mm (Jumbo), 100's/Box	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	360.00	Non-common use
107363	Office supplies	DATED 26 JANUARY SERIES OF 2021FASTENER, vinyl coated, 70mm, 50Pais/Box	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	330.00	Non-common use
107363	Office supplies	PAPER, Multi-Purpose Copy, size: 8.27"x11.69" (A4), color: White, 20/70gsm, 500's/Ream	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	31,200.00	Non-common use
107363	Office supplies	PAPER, Multi-Purpose Copy, size: 8.50"x11" (Short), color: White, 20/70gsm, 500's/Ream	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	6,400.00	Non-common use
107363	Office supplies	PAPER, Multi-Purpose Copy, size: 8.50"x13" (Legal), color: White, 20/70gsm, 500's/Ream	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	11,220.00	Non-common use
107363	Office supplies	PERMANENT MARKET REFILL INK, color: Black, 30Ml/Bottle	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	150.00	Non-common use
107363	Flags	PHILIPPINE NATIONAL FLAG, 100% polyester, size: 3x5'	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	2,700.00	Non-common use
107363	Office supplies	PHOTO PAPER, glossy, size: 8.27"x11.69" (A4), 200gsm, 10's/Pack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	500.00	Non-common use
107363	Live animals	POULET, female, breed: Large White, minimum requirements: 1 month old, 5 to 10 kilograms	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	12,000.00	Non-common use
107363	Plastic products	PLASTIC DRUM, capacity: 200Liters	UPLB La Granja Research and Training Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	10,400.00	Non-common use
107363	Agricultural supplies	PLASTIC MULCHING FILM, size: 4ftx400m	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	6,500.00	Non-common use
107363	Plastic products	PLASTIC PAIL, capacity: 10Liters	UPLB La Granja Research and Training Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	450.00	Non-common use
107363	Agricultural supplies	PLASTIC TWINE	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	7,250.00	Non-common use
107363	Construction	PLOW BOLT, size: 1/2x1 1/2"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	880.00	Non-common use
107363	Construction	POLYETHYLENE BLACK HOSE, size: 1/2"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	2,500.00	Non-common use
107363	Agricultural supplies	POLYETHYLENE PLASTIC BAG (Black), size: 2'x2'x6", 100's/Pack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,680.00	Non-common use
107363	Agricultural supplies	POLYETHYLENE PLASTIC BAG (Black), size: 3.50'x3.50'x7", 100's/Pack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	2,240.00	Non-common use
107363	Agricultural supplies	POLYETHYLENE PLASTIC BAG (Black), size: 4'x4'x7", 100's/Pack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	2,800.00	Non-common use
107363	Agricultural supplies	POLYETHYLENE PLASTIC BAG (Black), size: 5'x5'x10", 100's/Pack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	8,400.00	Non-common use

107363	Agricultural supplies	POLYETHYLENE PLASTIC BAG (Black), size: 6'x6"x11", 100's/Pack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		6,840.00		Non-common use
107363	Agricultural supplies	POLYETHYLENE PLASTIC BAG (Black), size: 7'x7"x14", 100's/Pack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		7,000.00		Non-common use
107363	Agricultural supplies	POLYETHYLENE PLASTIC BAG (Clear), size: 1 3/4x10", 1000's/Ream	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		2,700.00		Non-common use
107363	Agricultural supplies	POLYETHYLENE PLASTIC BAG (Clear), size: 6'x10", 1000's/Ream	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		2,000.00		Non-common use
107363	Agricultural supplies	POLYETHYLENE PLASTIC BAG (Clear), size: 60"x40"x0.03"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,200.00		Non-common use
107363	Agricultural supplies	POLYETHYLENE PLASTIC BAG, size: 12'X24'X 0.02", 100's/Pack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		3,150.00		Non-common use
107363	Agricultural supplies	POLYNET RANGE, size: 6x100meters/roll	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		9,000.00		Non-common use
107363	Agricultural supplies	POLYPROPYLENE PLASTIC BAG (Clear), size: 6'x12'x0.02", 1000's/Ream	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		18,700.00		Non-common use
107363	Agricultural supplies	POLYPROPYLENE PLASTIC BAG (Clear), size: 6'x8'x0.02", 1000's/Ream	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		18,000.00		Non-common use
107363	Agricultural supplies	POLYPROPYLENE PLASTIC BAG (Smoked), size: 11'x22", 1000's/Ream	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,600.00		Non-common use
107363	Printing supplies	PRINTER REFILL INK, color: Black T6641, 70MI/Bottle	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		6,000.00		Non-common use
107363	Printing supplies	PRINTER REFILL INK, color: Cyan T6642, 70MI/Bottle	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,200.00		Non-common use
107363	Printing supplies	PRINTER REFILL INK, color: Magenta T6643, 70MI/Bottle	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,200.00		Non-common use
107363	IT Parts	PRINTER, print copy scan and fax w/11 Parts: ADF, inkjet printer, maximum copy size: Legal	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		14,000.00		Non-common use
107363	IT Parts	PRINTER, print copy scan, continuous ink flow	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		12,000.00		Non-common use
107363	Agricultural Equipment	PROPELLER BOLT, size: 23mmx2"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		385.00		Non-common use
107363	Agricultural supplies	PRUNING SHEARS, stainless steel, heavy duty	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		4,500.00		Non-common use
107363	Office supplies	PUNCHER, heavy duty, size: 4'x6'	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		740.00		Non-common use
107363	Office supplies	PURE BORAX POWDER, active ingredient/s: Sodium Borate	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		550.00		Non-common use
107363	Construction	PVC Coupling, size: 1/2", color: Blue	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		150.00		Non-common use
107363	Construction	PVC Elbow, size: 1/2", color: Blue	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		150.00		Non-common use
107363	Construction	PVC Pipe, size: 1", color: Blue, 20Foot/Length	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		7,500.00		Non-common use
107363	Construction	PVC Pipe, size: 1/2", color: Blue, 20Foot/Length	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		150.00		Non-common use
107363	Vehicle supplies	RADIATOR HOSE, UPPER O.V.C.A MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 and lower	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		1,760.00		Non-common use
107363	Janitorial Supplies	RAIN COAT, jacket and pants, heavy duty	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		2,100.00		Non-common use
107363	Janitorial Supplies	RAINCOAT PONCHO, color: Dark Green	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		3,000.00		Non-common use
107363	Construction	RED OXIDE METAL PRIMER	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		2,475.00		Non-common use
107363	Gas refill	REFILL OF ACETYLENE GAS, tank capacity: 40 cu. ft.	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		5,720.00		Non-common use
107363	Gas refill	REFILL OF OXYGEN GAS, tank capacity: 80 cu. ft.	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		5,280.00		Non-common use
107363	Gas refill	REFILL OF OXYGEN GAS, tank capacity: 80 cu.ft.	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		1,760.00		Non-common use
107363	Beverage	REFILL OF PURIFIED WATER, 20Liters/Container	UPLB La Granja Research and Training Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		1,500.00		Non-common use
107363	Vehicle supplies	RELEASE BEARING	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5		990.00		Non-common use
107363	Vehicle repair	REPAIR of spindle shaft of starter motor	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		7,000.00		Non-common use

107363	Services	Post, uprtek UPLA MEMU NU, UPLA E DATED 28 JANUARY SERIES OF 2021 and lower bushing, and tie rod end	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		7,600.00		Non-common use
107363	Services	REPAIRS AND MAINTENANCE - Agricultural Equipment	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		36,000.00		Non-common use
107363	Services	REPAIRS AND MAINTENANCE - Buildings and Other Structures	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		48,000.00		Non-common use
107363	Services	REPAIRS AND MAINTENANCE - Electrical Lines	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		8,000.00		Non-common use
107363	Services	REPAIRS AND MAINTENANCE - Livestock Barn	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		15,000.00		Non-common use
107363	Services	REPAIRS AND MAINTENANCE - Mushroom Utility	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		5,000.00		Non-common use
107363	Services	REPAIRS AND MAINTENANCE - Office Equipment	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		12,000.00		Non-common use
107363	Services	REPAIRS AND MAINTENANCE - Transportation Equipment	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		32,000.00		Non-common use
107363	Services	REPAIRS AND MAINTENANCE - Water Lines	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		8,000.00		Non-common use
107363	Agricultural supplies	RICE BRAN, coarse, 40kilos/sack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	49,000.00		Non-common use
107363	Agricultural supplies	ROCK SALT, 30Kgs/sack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	5,200.00		Non-common use
107363	Agricultural chemicals	RODENT ICIDE, active ingredient/s: Coumatetralyl, ready-made bait, 50Grams/Pack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	1,000.00		Non-common use
107363	Office supplies	RUBBER BAND, regular	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	2,800.00		Non-common use
107363	Janitorial Supplies	RUBBER BOOTS, heavy duty, size: 7	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	1,400.00		Non-common use
107363	Office supplies	RUBBER CAP, size: 13/16	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	990.00		Non-common use
107363	Office supplies	RUBBER CAP, size: 5/8	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	1,210.00		Non-common use
107363	Janitorial Supplies	RUBBER MAT, size: 16"x24"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	1,040.00		Non-common use
107363	Gas refill	Refill of 11-Kilograms tank with liquified petroleum gas content	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		6,000.00		Non-common use
107363	Agricultural supplies	SACK, empty and unused, capacity: 50Kgs	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	600.00		Non-common use
107363	Plastic products	SANDO BAG, size: Large, 100's/pack	UPLB La Granja Research and Training Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		2,550.00		Non-common use
107363	Plastic products	SANDO BAG, size: Medium, 100's/pack	UPLB La Granja Research and Training Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		1,890.00		Non-common use
107363	Plastic products	SANDO BAG, size: Small, 100's/pack	UPLB La Granja Research and Training Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		1,050.00		Non-common use
107363	Office supplies	SCISSORS, stainless steel, length: 7"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	600.00		Non-common use
107363	Janitorial Supplies	SCRUBBING PAD, size: regular	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	450.00		Non-common use
107363	Agricultural products	SEED, Bittergourd seed	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	1,500.00		Non-common use
107363	Agricultural products	SEED, Mungbean seed	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	1,500.00		Non-common use
107363	Agricultural products	SEED, Peanut seed	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	6,000.00		Non-common use
107363	Agricultural products	SEED, Sorghum seed	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	6,750.00		Non-common use
107363	Vehicle supplies	SIDE MIRROR, size: 6"x12"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	3,080.00		Non-common use
107363	Office supplies	SIGN PEN, 0.50mm needle tip, color: Black	UPLB La Granja Research and Training Station	Yes	Competitive Bidding					5	September 2021 to January 2022	600.00		Non-common use
107363	Printing Services	SIGNAGES TARP, size: 10x10ft	UPLB La Granja Research and Training Station	YES	Competitive Bidding					5	September 2021 to January 2022	6,000.00		Non-common use
107363	Printing Services	SIGNAGES TARP, size: 3.5x2ft	UPLB La Granja Research and Training Station	YES	Competitive Bidding					5	September 2021 to January 2022	630.00		Non-common use
107363	Printing Services	SIGNAGES TARP, size: 3x4ft	UPLB La Granja Research and Training Station	YES	Competitive Bidding					5	September 2021 to January 2022	3,600.00		Non-common use

107363	Catering	SNACKS, Meetings and Conferences - Apr 2022	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		2,000.00		Non-common use
107363	Catering	SNACKS, Meetings and Conferences - Aug 2022	UPLB La Granja Research and Training Station	No	Competitive Bidding	May 2022 to December 2022	5		2,000.00		Non-common use
107363	Catering	SNACKS, Meetings and Conferences - Dec 2022	UPLB La Granja Research and Training Station	No	Competitive Bidding	May 2022 to December 2022	5		2,000.00		Non-common use
107363	Catering	SNACKS, Meetings and Conferences - Feb 2022	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		2,000.00		Non-common use
107363	Catering	SNACKS, Meetings and Conferences - Jan 2022	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		2,000.00		Non-common use
107363	Catering	SNACKS, Meetings and Conferences - Jul 2022	UPLB La Granja Research and Training Station	No	Competitive Bidding	May 2022 to December 2022	5		2,000.00		Non-common use
107363	Catering	SNACKS, Meetings and Conferences - Jun 2022	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		2,000.00		Non-common use
107363	Catering	SNACKS, Meetings and Conferences - Mar 2022	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		2,000.00		Non-common use
107363	Catering	SNACKS, Meetings and Conferences - May 2022	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		2,000.00		Non-common use
107363	Catering	SNACKS, Meetings and Conferences - Nov 2022	UPLB La Granja Research and Training Station	No	Competitive Bidding	May 2022 to December 2022	5		2,000.00		Non-common use
107363	Catering	SNACKS, Meetings and Conferences - Oct 2022	UPLB La Granja Research and Training Station	No	Competitive Bidding	May 2022 to December 2022	5		2,000.00		Non-common use
107363	Catering	SNACKS, Meetings and Conferences - Sep 2022	UPLB La Granja Research and Training Station	No	Competitive Bidding	May 2022 to December 2022	5		2,000.00		Non-common use
107363	Construction	SOCKET WRENCH SET, 1/2 drive	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		2,750.00		Non-common use
107363	Janitorial Supplies	SOFT BROOM, heavy duty	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		960.00		Non-common use
107363	Electrical	SOLENOID STARTER	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,980.00		Non-common use
107363	Agricultural supplies	SPADE with steel handle	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		3,400.00		Non-common use
107363	Agricultural supplies	SPRAY GUN 600CC, gravity-type with 1.4mm standard nozzle	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		2,750.00		Non-common use
107363	Electrical	STABILIZER	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		6,160.00		Non-common use
107363	Office supplies	STAMP PAD REFILL INK, color: Violet, 30Mi/Bottle	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		70.00		Non-common use
107363	Office supplies	STAMP PAD, size: 4", color: Violet	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		70.00		Non-common use
107363	Office supplies	STAPLE WIRE #35, 5000's/Box	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		350.00		Non-common use
107363	Office supplies	STAPLER with staple remover, HD 50R no. 35	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,000.00		Non-common use
107363	Electrical	STARTER SWITCH WITH HEATER	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		990.00		Non-common use
107363	Furniture	STEEL CABINET WITH VAULT, 4-Layer vertical filing cabinet, size: 1meter x 1meter x 4feet	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		20,000.00		Non-common use
107363	Vehicle supplies	STEERING FILTER	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		396.00		Non-common use
107363	Fuels, Additives & Lubricants & Anti Corrosive	STEERING OIL TH90, 500Mi/Bottle	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,848.00		Non-common use
107363	Office supplies	STICKER PAPER, matte, size: 8.50"x13" (Legal), color: White	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		240.00		Non-common use
107363	Office supplies	STICKY NOTES, "SIGN HERE" note, 125's/Pack	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		240.00		Non-common use
107363	Vehicle supplies	STOP LIGHT ASSEMBLY	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,672.00		Non-common use
107363	Electrical	SURFACE CONVENIENCE OUTLET, 2-Gang with ground	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,250.00		Non-common use
107363	Electrical	SURFACE ELECTRICAL SWITCH, single switch	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		1,400.00		Non-common use
107363	Office supplies	TAPE DISPENSER for 2" width tape	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		150.00		Non-common use
107363	Office supplies	TAPE, double sided, length: 5Meters, size: 1"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022	5		80.00		Non-common use

107363	Office supplies	TAPE, masking tape, length: 5Meters, size: 2"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	160.00	Non-common use
107363	Office supplies	TAPE, packaging tape, length: 5Meters, size: 2"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	260.00	Non-common use
107363	Janitorial Supplies	TOILET BOWL BRUSH with handle	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	680.00	Non-common use
107363	Janitorial Supplies	TOILET DEODORANT CAKE, 50Grams	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,080.00	Non-common use
107363	Janitorial Supplies	TOILET PAPER, 2Ply	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	720.00	Non-common use
107363	Vehicle rental	leasing and transport of harvested sugarcane from loading station to milling station	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	69,000.00	Non-common use
107363	Communication Equipment	TWO-WAY RADIO HANDSET, UHF Band with 128 channels, UHF: 400-520MHz, VHF: 136-174MHz	UPLB La Granja Research and Training Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	10,500.00	Non-common use
107363	Construction	U-CLAMP, size: 3/4x18	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	2,640.00	Non-common use
107363	IT Parts	UNINTERRUPTED POWER SUPPLY, power capacT Parts; 650VA	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	7,400.00	Non-common use
107363	Office devices	WALL CLOCK, digital LED display, size: 18"	UPLB La Granja Research and Training Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	1,400.00	Non-common use
107363	Agricultural supplies	WATERING CAN, plastic with sprinkler, capacity: 5Liters	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	4,900.00	Non-common use
107363	Construction	WELDING CABLE, 1/0 pure copper	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	2,200.00	Non-common use
107363	Construction	WELDING HANDLE 500AMP	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,210.00	Non-common use
107363	Construction	WELDING ROD #6013	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,320.00	Non-common use
107363	Vehicle supplies	WHEEL CYLINDER ASSEMBLY	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	605.00	Non-common use
107363	Office supplies	WHETSTONE, size: 1"x2"x8"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	2,000.00	Non-common use
107363	Office Supplies	WHITE BOARD, magnetic aluminum frame, size: 2x4'	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	3,500.00	Non-common use
107363	Vehicle supplies	WIPER BLADE MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021BLADE, length: 12"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	836.00	Non-common use
107363	Vehicle supplies	WIPER BLADE MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021BLADE, length: 14"	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	836.00	Non-common use
107363	Medical Supplies	WOUND SPRAY: Oxy-Violet spray 275ml/bottle	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,000.00	Non-common use
107363	Office supplies	YELLOW RULED PAD, size: 216x330mm (Long), 85gsm, 80's/Pad	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	1,600.00	Non-common use
107363		YOKE PLANE ASSEMBLY	UPLB La Granja Research and Training Station	Yes	Competitive Bidding	September 2021 to January 2022				5	6,160.00	Non-common use
107364	Office supplies	3M Post-it Flag 680 Pls Sign Here Assorted Color 25 x43mm	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	3,150.00	Non-common use
107364	Office supplies	CALCULATOR, 12 digits, Mark Up and Reverse Functions & Dimensions: 145x100x33.5mm	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,100.00	Non-common use
107364-1	Office supplies	Carbon Paper UYCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021Long	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,656.00	Non-common use
107364-1	Beverage	PER UYCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021container	UPLB Budget Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	8,640.00	Non-common use
107364	Printing supplies	Epson T664 Black Ink Bottle (70mL)	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
107364	Printing supplies	Epson T664 Cyan Ink Bottle (70mL)	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
107364	Printing supplies	Epson T664 Magenta Ink Bottle (70mL)	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
107364	Printing supplies	Epson T664 Yellow Ink Bottle (70mL)	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
107364-1	Catering	Food for Staff Meeting Am/Pm Snack (Packaged)	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	14,400.00	Non-common use
107364	Office devices	Heavy Duty 10 Digits Numbering Machine	UPLB Budget Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	12,000.00	Non-common use
107364	Office supplies	Heavy Duty Stapler	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1	3,600.00	Non-common use

107364-1	Laundry services	Laundry Services	UPLB Budget Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		1,000.00		Non-common use
107364-1	Office supplies	Pentel Sign Pen Black 0.5 by box (12pcs)	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		16,380.00		Non-common use
107364-1	Office supplies	Pentel Sign Pen Blue 0.5 by box (12pcs)	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		10,920.00		Non-common use
107364-1	Office supplies	Pentel Sign Pen Red 0.5 by box (12pcs)	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		2,730.00		Non-common use
107364-1	Janitorial Supplies	Rag (Micro Fiber) 12 dozen/Bundle	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		828.00		Non-common use
107364-1	Office supplies	Slide Clear Folder Size A4 for Reports and Document	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		792.00		Non-common use
107364-1	Printing supplies	Toner Cartridge, HP CF280A (HP 80A) for HP Laserjet Pro 400 M401/M425, black, original	UPLB Budget Management Office	Yes	Competitive Bidding	September 2021 to January 2022				1		48,300.00		Non-common use
107364-1	Office Equipment Supplies and Consumables	Toner Copier: Toner for Copying Machine Model TK-4109 TASKALFA 2200	UPLB Budget Management Office	Yes	Direct Contracting	September 2021 to January 2022				1		20,700.00		Non-common use
107368	Office supplies	Ballpen (Black)	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,600.00		Non-common use
107368	Office supplies	Ballpen (Blue)	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107368	Beverage	Beverage	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107368	Office supplies	Bond PAPER OVCA MEMO NO. 07/ANNEX E DATED 26 JANUARY SERIES OF 2021A4 size, 80gsm, substance 24	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		10,400.00		Non-common use
107368	Vehicle supplies	Car Polish/Wax 270g	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107368	Vehicle supplies	Car Shampoo	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107368	Janitorial Supplies	Dish washing liquid (250 ml bottle)	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,320.00		Non-common use
107368	Janitorial Supplies	Disinfectant Spray (510 g, 19 oz bottle)	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		6,600.00		Non-common use
107368	Janitorial Supplies	Door Mat (knitted)	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107368	Appliances	Electric Fan	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107368	Services	Enumerator	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	No	PER OVCA MEMO NO. 07/ANNEX E DATED 26 JANUARY SERIES OF 2021 35,460.00	as the need arise	as the need arise	as the need arise	as the need arise	1		12,000.00		Non-common use
107368	Gas refill	Gas (LPG Refill)	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107368	Printing supplies	Genuine Black HP 85A Toner Cartridge for HP P1102W Printer	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		18,000.00		Non-common use
107368	Agricultural Equipment	Grass Cutter	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		14,000.00		Non-common use
107368	Janitorial Supplies	Hand Towel	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		720.00		Non-common use
107368	Printing supplies	Ink for Epson L3110 (BLACK)	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107368	Printing supplies	Ink for Epson L3110 (CYAN)	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107368	Printing supplies	Ink for Epson L3110 (MAGENTA)	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107368	Printing supplies	Ink for Epson L3110 (YELLOW)	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107368	Janitorial Supplies	Insect Spray (600 ml bottle)	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		6,600.00		Non-common use
107368	Office equipment	PAPER OVCA MEMO NO. 07/ANNEX E DATED 26 JANUARY SERIES OF 2021 Shredder	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		14,800.00		Non-common use
107368	IT Parts	Printer	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107368		Renewal of Vehicle insurance and registration	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	No	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1		6,500.00		Non-common use
107368	Vehicle repair	Repair and Maintenance of Vehicle	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		50,000.00		Non-common use
107368	Janitorial Supplies	Scrubbing Pad (3 pcs PER OVCA MEMO NO. 07/ANNEX E DATED 26 JANUARY SERIES OF 2021) pack)	UPLB EINF - Barangay Integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use

107368	Mailing Services	Shipping Fee (Courier services)	UPLB INRF - barangay integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1	5,000.00		Non-common use
107368	Janitorial Supplies	Soap Bar (sachet)	UPLB INRF - barangay integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes					September 2021 to January 2022	1	1,500.00		Non-common use
107368	Janitorial Supplies	Spin Mop (with basket)	UPLB INRF - barangay integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes					September 2021 to January 2022	1	2,500.00		Non-common use
107368	Office supplies	Storage Box	UPLB INRF - barangay integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes					September 2021 to January 2022	1	4,500.00		Non-common use
107368	Vehicle supplies	Tire Black	UPLB INRF - barangay integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes					September 2021 to January 2022	1	1,600.00		Non-common use
107368	Vehicle supplies	Tire for Toyota Hi-Ace	UPLB INRF - barangay integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes					September 2021 to January 2022	1	28,000.00		Non-common use
107368	Janitorial Supplies	Vaccum Cleaner	UPLB INRF - barangay integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes					September 2021 to January 2022	1	2,500.00		Non-common use
107368	Office supplies	White Board	UPLB INRF - barangay integrated Development Approach for Nutrition Improvement for Rural Food (BIDANI)	Yes					September 2021 to January 2022	1	11,000.00		Non-common use
107372	Fuels/Fuels Additives & Lubricants & Anti Corrosive	21 OIL for grasscutter, 200 ml PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/bottle	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	12,350.00		Non-common use
107372	Animal Feeds	ANIMAL FEEDS: Layer mash, proximate analysis; 13% CP, MC NMT 12%, Packaging size: 50 kg/bag	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	221,000.00		Non-common use
107372	Animal Feeds	ANIMAL FEEDS: Layer mash, proximate analysis; 17% CP, MC NMT 12%, Packaging size: 50 kg/bag	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	375,000.00		Non-common use
107372	Vehicle supplies	BATTERY, 35MF, maintenance free	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	32,000.00		Non-common use
107372	Office supplies	Ball point pen, 0.70mm needle tip, black	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	1,500.00		Non-common use
107372	Janitorial Supplies	Bleach, liquid, 5% to 6% sodium hypochloride, 1 liter/bottle	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	9,000.00		Non-common use
107372	Janitorial Supplies	Detergent powder, all purpose, 1 kilo/pack	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	4,200.00		Non-common use
107372	Fuels/Fuels Additives & Lubricants & Anti Corrosive	GEAR OIL, gear oil transmission #10	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	26,250.00		Non-common use
107372	Janitorial Supplies	Hand soap, 135 g	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	4,500.00		Non-common use
107372	Printing supplies	Ink for Epson L3110 (4 colors/set)	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	48,000.00		Non-common use
107372	Office supplies	Laminating pouches, 125 mic, 222mm x 337mm, Legal size, 100pcs/pack	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	12,000.00		Non-common use
107372	Electrical	Led fluorescent (40 W, 900mm*1200mm, Led tubes with ballast)	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	30,000.00		Non-common use
107372	Janitorial Supplies	Liquid soap, 2 liters/bottle	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	20,000.00		Non-common use
107372	Fuels/Fuels Additives & Lubricants & Anti Corrosive	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/bottle	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	59,500.00		Non-common use
107372	Catering	Meals for Execom Meeting: Packed AMPM snack	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	21,600.00		Non-common use
107372	Catering	Meals for General Assembly: Assisted Buffet Lunch	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	54,000.00		Non-common use
107372	Catering	Meals for Loyalty Day: Packed AM snack	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	22,500.00		Non-common use
107372	Fuels/Fuels Additives & Lubricants & Anti Corrosive	OIL for diesel engine, 1 liter PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/bottle	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	59,500.00		Non-common use
107372	Janitorial Supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/towel, interfolded, 2 ply, 150 pulls (210x297mm), high quality, 20 sheets PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/pack	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	20,000.00		Non-common use
107372	Office supplies		UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	4,500.00		Non-common use
107372	Janitorial Supplies	RUBBER Boots (Men's rubber boots: Sizes: 6, 7, 8, 9)	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	36,000.00		Non-common use
107372	Janitorial Supplies	RUBBER Boots (Women's rubber boots: Sizes: 6, 7, 8, 9)	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	12,000.00		Non-common use
107372	Office supplies	Sign pen, gel ink, 0.5 mm needle tip, black	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	2,500.00		Non-common use
107372	Office supplies	Sign pen, gel ink, 0.5 mm needle tip, blue	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	2,500.00		Non-common use
107372	Office supplies	Specialty Paper, 8 1/2 x 11, Cream, 10 pcs/pack	UPLB Institute of Animal Science	Yes					September 2021 to January 2022	1	5,500.00		Non-common use

107372	Electrical	Starter for Fluorescent lights	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	1	7,500.00	Non-common use
107372	Vehicle supplies	TIRE, 185/14, 8 ply, branded, durable, good quality and heavy duty (for Crosswind)	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	1	28,000.00	Non-common use
107372	Vehicle supplies	TIRE, 195/15, 8 ply, branded, durable, good quality and heavy duty	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	1	30,000.00	Non-common use
107372	Vehicle supplies	TIRE, 225/70, branded, durable, good quality and heavy duty	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	1	32,000.00	Non-common use
107372	Vehicle supplies	TIRE, 70/80x17, front tire for Yamaha motorcycle	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	1	5,000.00	Non-common use
107372	Vehicle supplies	TIRE, 80/80x17, back tire for Yamaha motorcycle	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	1	5,000.00	Non-common use
107372	Construction	Tool cart, Built-in 6204-2RS Bearing Rubber Inflatable Tool cart	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	1	20,000.00	Non-common use
107372	Construction	Tool cart, foldable platform truck, 150 kg, steel	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	1	25,000.00	Non-common use
107372	Janitorial Supplies	Trash bag, plastic, 26x32 inch, 10 pcs/pack	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	1	6,300.00	Non-common use
107372	Construction	Wheelbarrow, deep type	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	1	35,000.00	Non-common use
107374	Chemicals and Chemical Products	Acetonitrile, HPLC grade, in 4 liters bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	6,400.00	Non-common use
107374	Medical supplies	Alcohol, disinfectant, 70% Ethyl alcohol, scented, in 500 ml bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	3,500.00	Non-common use
107374	Laboratory supplies	Aluminum Foil, 5 mm x 500 meters, jumbo roll, in a box with cutter	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	980.00	Non-common use
107374	Office supplies	Battery, 9 volts, heavy duty, rechargeable	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	640.00	Non-common use
107374	Office supplies	Battery, AA, 4 pcs/pack, heavy duty, for aircon remote control	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	840.00	Non-common use
107374	Office supplies	Battery, AAA, 4 pcs/pack, heavy duty, for aircon wall clocks	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	840.00	Non-common use
107374	Janitorial Supplies	Burette Cleaning Brushes, 36" Twisted Stainless Steel Wire	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	700.00	Non-common use
107374	Office supplies	franking laboratory porcelain and other ceramic ware, (US Brand), in tube one (1) fluid ounce bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	3,000.00	Non-common use
107374	Chemicals and Chemical Products	SIU III Traceable NIST and BSM-CRM traceable (certified in accordance with ISO Guide 35.	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	3,500.00	Non-common use
107374	Chemicals and Chemical Products	III Traceable NIST and BSM-CRM traceable (certified in accordance with ISO Guide 35.	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	2,900.00	Non-common use
107374	Chemicals and Chemical Products	SIU III Traceable NIST and BSM-CRM traceable (certified in accordance with ISO Guide 35.	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	4,000.00	Non-common use
107374	Office supplies	Corrector tape, 6 m x 5mm	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	340.00	Non-common use
107374	Office supplies	Data Folder, made of clip board, taglia lock, with lever archfile, 2-holes	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	1,000.00	Non-common use
107374	Chemicals and Chemical Products	Desiccant, anhydrous, Calcium Sulfate, 5 lbs in bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	3,800.00	Non-common use
107374	Janitorial Supplies	Detergent, powder, 1 kilogram pouch, well known brand	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	360.00	Non-common use
107374	Medical supplies	Ethyl Alcohol, reagent grade, 95% purity, 4 liters in bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	10,000.00	Non-common use
107374	Laboratory supplies	METHOD, settling chamber capacity: 25 ml, extraction chamber diameter: 35 mm, top opening has pouring lip for a number 0 (#0)	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	32,400.00	Non-common use
107374	Medical supplies	Face mask, BUZZA, head wearing type, non-toxic, folding respirator Pm 2.5 dust mask, KN90, standard white, 20s	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	5,880.00	Non-common use
107374	Medical supplies	Face Mask, disposable, surgical type, ear loop box of 50s	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	2,040.00	Non-common use
107374	Office supplies	File Folder, short, green and blue colors	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	400.00	Non-common use
107374	Laboratory supplies	Filter Paper, ashless , #1; 110 mm; box of 100s	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	950.00	Non-common use
107374	Laboratory supplies	Filter Paper, ashless , #4 110 mm; box of 100s	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	950.00	Non-common use
107374	Laboratory supplies	Filter Paper, ashless, #5 110 mm; box of 100s	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	3,800.00	Non-common use

107374	Laboratory supplies	Filter membrane, nylon, 47 mm, -45um, pack of 100s	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		7,800.00		Non-common use
107374	Laboratory supplies	Filter paper, coarse, ordinary, 24 x 24 inches	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		1,200.00		Non-common use
107374	Electrical	1000 LED rechargeable searchlight glare long-range flashlight emergency lighting high-power portable lamp, 7045B	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		1,800.00		Non-common use
107374	Janitorial Supplies	Floor mat/rug, rectangular in shape, size: 12 x 18 inches, made from cut out cloth	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		630.00		Non-common use
107374	Janitorial Supplies	Free, disposable, textured surface for excellent grip, ambidextrous, beaded cuffs. Sizes: S/M/L	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		10,500.00		Non-common use
107374	Laboratory supplies	Graduated Cylinder, borosilicate glass, 500 ml volume, 2.5 ml accuracy	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		2,960.00		Non-common use
107374	Laboratory supplies	Hallow Cathode lamp for AAS, Chromium	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		42,000.00		Non-common use
107374	Janitorial Supplies	Hand/Face towel, white, Size: 48L x 25 W, cm, thick	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		1,440.00		Non-common use
107374	Chemicals and Chemical Products	Hydrochloric Acid, reagent grade, 37% in purity, 2.5 liters in bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		1,800.00		Non-common use
107374	Chemicals and Chemical Products	Hydrochloric Acid, technical grade, gallon size (4 liters)	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		2,200.00		Non-common use
107374	Printing supplies	Ink Cartridge for HP Laser Jet Printer, No. 1102	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		3,400.00		Non-common use
107374	Printing supplies	Ink refill for permanent marker, black, 30 ml bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		480.00		Non-common use
107374	Printing supplies	Ink refill for whiteboard marker, black, 30 ml bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		480.00		Non-common use
107374	Printing supplies	Ink refill, for Epson Printer L220 series, T664, 70 ml, original	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		740.00		Non-common use
107374	Office supplies	L-type for A4 size document, transparent plastic, 12pcs/pack	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		950.00		Non-common use
107374	Laboratory supplies	Laboratory film, 8" width x 125 ft length, PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 box	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107374	Laboratory supplies	Latex Tubing, natural, Size: 1/4" I.D. x 1/16 wall, 50 ft in box	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		4,600.00		Non-common use
107374	Chemicals and Chemical Products	Lead Standard, 1000 mg/L, for AAS, 500 ml Traceron NIST and BAM-CRM traceable (certified in accordance with ISO Guide 35)	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		3,700.00		Non-common use
107374	Office supplies	Letter envelope, long, white, printers grade, 500s PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 box	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		900.00		Non-common use
107374	Janitorial Supplies	Liquid bleach, 5% hypochlorite, well known brand, in gallon	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		1,520.00		Non-common use
107374	Janitorial Supplies	Liquid detergent, well known brand, green in color, with BPS-Phils approval, gallon	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		5,040.00		Non-common use
107374	Office supplies	Masking tape, good quality, 1 inch in width, by 50 meters in length	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		2,000.00		Non-common use
107374	Janitorial Supplies	Mop with spinner and tub, to include extra mop head, heavy duty.	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		1,700.00		Non-common use
107374	Chemicals and Chemical Products	Mercuric Nitrate NIST and BAM-CRM traceable (certified in accordance with ISO Guide 35)	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		4,000.00		Non-common use
107374	Office supplies	Paper, A4, 80/gsm, all purpose	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		2,600.00		Non-common use
107374	Chemicals and Chemical Products	Petroleum Ether, 35-60°C, reagent grade, 4 liters in bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		13,000.00		Non-common use
107374	Laboratory supplies	Pipettor, 500-5000 uL, adjustable, single channel	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		22,300.00		Non-common use
107374	Plastic products	Plastic Storage Drum, heavy duty, brand new 30 liters/ or kilogram capacity, full open top, blue in color	UPLB Institute of Chemistry	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		600.00		Non-common use
107374	Office supplies	Plastic envelope, long colored	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		260.00		Non-common use
107374	Office supplies	Plastic envelope, short, colored	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				5		200.00		Non-common use
107374	Vehicle rental	Reserve Funds for vehicle rental, (application/renewal, and processing of permits from other government offices. Smart equipment)	UPLB Institute of Chemistry	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		28,000.00		Non-common use
107374	Services	maintenance/technological servicing of major equipment, parts and services.	UPLB Institute of Chemistry	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		100,000.00		Non-common use
107374		Reserve Funds for participation for Proficiency Testing for Proximate analysis, (registration fees)	UPLB Institute of Chemistry	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	5		10,000.00		Non-common use

107374	Office supplies	Scotch tape, 3 inches width, 50 meter in length	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	825.00		Non-common use		
107374	Chemicals and Chemical Products	Tit Tracer NIST and BAMCRM traceable (certified in accordance with ISO Guide 35.	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	2,900.00		Non-common use		
107374	Chemicals and Chemical Products	Sodium hydroxide pellets, reagent grade, 500 grams in bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	1,600.00		Non-common use		
107374	Construction	Steel Brush, with wooden handle, length: approx. 8-10 inches, locally made/brand	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	210.00		Non-common use		
107374	Chemicals and Chemical Products	Sulfuric Acid, reagent grade, 98% purity in 2.5 liters bottle	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	3,600.00		Non-common use		
107374	Laboratory supplies	23651 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	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	15,700.00		Non-common use		
107374	Laboratory supplies	Test tube brush, with plastic bristles and tufted end, twisted wire handle, for 18 mm tube size	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	240.00		Non-common use		
107374	Laboratory supplies	Test tube rack, for 20 mm tubes, autoclavable, 4 x 10 holes, colors blue/white	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	4,200.00		Non-common use		
107374	Laboratory supplies	twisted galvanized wire handle nylon bristles, 510mm in length, 133mm diameter (bristle) (US Brand) pack of 3	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	2,700.00		Non-common use		
107374	Laboratory supplies	Volt meter, AC/DC, digital, complete with probe	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	950.00		Non-common use		
107374	Laboratory supplies	Wash Basin, rectangular tub, plastic, heavy duty, 9 liters capacity black, red color	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	1,200.00		Non-common use		
107374	Laboratory supplies	Wash bottle, wide mouth, 250ml capacity, transparent	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	850.00		Non-common use		
107374	Laboratory supplies	Wash bottle, wide mouth, 500ml capacity, transparent	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	1,050.00		Non-common use		
107374	Chemicals and Chemical Products	Zinc Standard, 1000 mg/L, for AA5; 500 mg Titracron NIST and BAM-CRM traceable (certified in accordance with ISO Guide 35,	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022	5	2,900.00		Non-common use		
107376	Photographic Prints, Supplies and Accessories	With Nikon LS300 camera, branded (Nikon EH 5a) or third party quality brands, package includes 1 DC coupler and 1 AC	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	4,000.00		Non-common use		
107376	Medical Supplies	ALCOHOL, ethyl, 68%-72% scented, 3.785 liters	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	11,000.00		Non-common use		
107376	Catering	Function Halls	UPLB College of Public Affairs and Development	Yes						Non-common use		
107376		MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021head X 70 pax)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	245,000.00		Non-common use		
107376	Electrical	BULB, LED, 20w	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	1,275.00		Non-common use		
107376	Office supplies	Battery, AA, heavy duty, 4 pc/pack	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	2,000.00		Non-common use		
107376	Printing supplies	Bottle Ink, Epson T6641 Black, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00		Non-common use		
107376	Printing supplies	Bottle Ink, Epson T6642 Cyan, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00		Non-common use		
107376	Printing supplies	Bottle Ink, Epson T6643 Magenta, Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00		Non-common use		
107376	Printing supplies	Bottle Ink, Epson T6644 yellow, Original (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00		Non-common use		
107376	Grocery Items	individually packed, 10g/pack, 36 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021bag	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	1,600.00		Non-common use		
107376	Grocery Items	individually packed, 5g/pack, 48 packs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021bag	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	1,800.00		Non-common use		
107376	Grocery Items	packs, 5g/pack, 48 packs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021bag	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	1,800.00		Non-common use		
107376	Grocery Items	pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	4,800.00		Non-common use		
107376	Grocery Items	Branded Ground Coffee beans, Classic Roast, 1 kilo	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	6,000.00		Non-common use		
107376	Grocery Items	Branded Powdered iced tea, lemon flavor, 12 (25g each) pcs	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00		Non-common use		
107376	Grocery Items	Branded Sugar, white, individually- packed, 7g/pack, 50 pcs	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	4,800.00		Non-common use		
107376	Office supplies	CORRECTION TAPE, film base type UL 6 meters (min)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022	1	1,200.00		Non-common use		
107376	Token and Awards	CPAF Pin for Graduates	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	5,000.00	Non-common use

107376	Token and Awards	CPAI Plaques for Anniversary and Recognition	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		15,000.00		Non-common use
107376	Office supplies	Cutter, Big, 10 pieces PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107376	Office supplies	Cutter, small, 10 pieces PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107376	Office supplies	Clear Folder, A4 size, branded and good quality	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		3,750.00		Non-common use
107376	Office supplies	Clear Folder, Long size, branded and good quality	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107376	Janitorial Supplies	DISINFECTANT SPRAY, 400-550 grams, branded	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		5,760.00		Non-common use
107376	Janitorial Supplies	DOORMATS, rectangular, made of quality	UPLB College of Public Affairs and Development	Yes		September 2021 to January 2022								
107376	Janitorial Supplies	Decorations for the CPAI Founding Anniversary	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		4,000.00		Non-common use
107376	Janitorial Supplies	Decorations for the CPAI Recognition Rites	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		4,000.00		Non-common use
107376	Office supplies	ENVELOPE EXPANDING, plastic, Legal size	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107376	IT Parts	Ethernet wire	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107376	Printing supplies	Epson Eco Tank replacement ink bottles, black, SKU: C13T00V100, for Epson L3110	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107376	Printing supplies	Epson Eco Tank replacement ink bottles, cyan, SKU: C13T00V200, for Epson L3110	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107376	Printing supplies	Epson Eco Tank replacement ink bottles, magenta, SKU: C13T00V300, for Epson L3110	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107376	Printing supplies	Epson Eco Tank replacement ink bottles, yellow, SKU: C13T00V400, for Epson L3110	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107376	Electrical	FLOURESCENT LAMP STARTER WITH CONDENSER, 45FSU-220-240V, 4-40w, 25pcs/box	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107376	Office supplies	Pcs. PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107376	Janitorial Supplies	FURNITURE POLISH, 330 ml, lemon scent, branded	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107376	Office supplies	Flourescent tube, branded, T8 20pcs/box (129.5x18x15.5 cm)	UPLB College of Public Affairs and Development	Yes		September 2021 to January 2022								
107376	Electrical	Flourescent tube, branded, TL 40w/54RS 25pcs/box	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107376	Janitorial Supplies	XL, 100pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107376	Office supplies	GUN TACKER STAPLE WIRE T50 5/16" 8mm	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		110.00		Non-common use
107376	Office supplies	GUN TACKER STAPLE WIRE T50 9/16 14mm	UPLB College of Public Affairs and Development	Yes		September 2021 to January 2022								
107376	Office supplies	GUN TACKER STAPLE WIRE T50 1/2" 12mm	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		170.00		Non-common use
107376	Office supplies	GUN TACKER STAPLE WIRE T50 1/4 6mm	UPLB College of Public Affairs and Development	Yes		September 2021 to January 2022								
107376	Office supplies	GUN TACKER STAPLE WIRE T50 3/8" 10mm	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		130.00		Non-common use
107376	Office supplies	Glue stick, School paste, Big, branded	UPLB College of Public Affairs and Development	Yes		September 2021 to January 2022								
107376	IT Parts	HDMI Converter Adapter, Micro HDMI Mini HDMI To HDMI Converter Adapter	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107376	IT Parts	HDMI cable 5mtrs, (heavy duty), supported resolutions: 480i, 480p, 720p, 1080i, 1080p	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107376	IT Parts	HDMI data cable; 10 meters, supported resolutions: 480i, 480p, 720p, 1080i, 1080p	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107376	Office supplies	Hot Glue stick, Big, for glue gun	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107376	Printing supplies	Ink Cartridge HP CN692AA (HP 704) remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		1,950.00		Non-common use
107376	Printing supplies	Ink Cartridge HP CN693AA (HP 704) remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes		September 2021 to January 2022								
107376	Printing supplies	Ink Cartridge HP CN693AA (HP 704) remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		1,950.00		Non-common use

107376	Printing supplies	Ink Cartridge HP CZ121AA (HP 685)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Printing supplies	remanufactured) Brand new		Yes		September 2021 to January 2022	1		2,800.00		Non-common use
107376	Printing supplies	Ink Cartridge HP CZ122AA (HP 685)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Printing supplies	remanufactured) Brand new		Yes		September 2021 to January 2022	1		2,800.00		Non-common use
107376	Printing supplies	Ink Cartridge HP CZ123AA (HP 685)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Printing supplies	remanufactured) Brand new		Yes		September 2021 to January 2022	1		2,800.00		Non-common use
107376	Printing supplies	Ink Cartridge HP CZ124AA (HP 685)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Printing supplies	remanufactured) Brand new		Yes		September 2021 to January 2022	1		2,800.00		Non-common use
107376	Printing supplies	Ink Cartridge HP F6V26AA (HP 680)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Printing supplies	remanufactured) Brand new		Yes		September 2021 to January 2022	1		1,400.00		Non-common use
107376	Printing supplies	Ink Cartridge HP F6V27AA (HP 680)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Printing supplies	remanufactured) Brand new		Yes		September 2021 to January 2022	1		1,400.00		Non-common use
107376	Printing supplies	Ink Cartridge HP LOS11AA (HP 955)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Printing supplies	remanufactured) Brand new		Yes		September 2021 to January 2022	1		6,400.00		Non-common use
107376	Printing supplies	Ink Cartridge HP LOS54AA (HP 955)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Printing supplies	remanufactured) Brand new		Yes		September 2021 to January 2022	1		6,400.00		Non-common use
107376	Printing supplies	Ink Cartridge HP LOS57AA (HP 955)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Printing supplies	remanufactured) Brand new		Yes		September 2021 to January 2022	1		6,400.00		Non-common use
107376	Printing supplies	Ink Cartridge HP LOS72AA (HP 955)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Printing supplies	remanufactured) Brand new		Yes		September 2021 to January 2022	1		10,000.00		Non-common use
107376	Office supplies	LAMINATING POUCHES, A4 216x303, 250MIC 100pcs/box	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Office supplies	MARKER, permanent, bullet type, black	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Office supplies	MARKER, permanent, bullet type, blue	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Office supplies	MARKER, permanent, bullet type, red	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Office supplies	MARKER, whiteboard, felt tip, bullet type, black	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Office supplies	MARKER, whiteboard, felt tip, bullet type, blue	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Office supplies	MARKER, whiteboard, felt tip, bullet type, red	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Office supplies	Nylon Cable 116, 10 inches, 100 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack, clear	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Office supplies	Nylon Cable 116, 12 inches, 100 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack, black	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Office supplies	Nylon Cable 116, 8 inches, 100 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack, clear	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Office supplies	Nylon Cable 116, 8 inches, 100 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack, black	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Office supplies	DRATED 26 JANUARY SERIES OF 2021CLP, vinylplastic coat, 32mm, 100 pieces PER OVCA MEMO NO. 07 ANNEX	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Catering	Packed AM Snacks and Lunch for Committee Meeting on Instructions	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Catering	Packed AM Snacks and Lunch for Committee Meeting re: Instructions	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Catering	Packed AM Snacks and Lunch for DO Staff Meeting	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Catering	Packed AM Snacks and Lunch for KMO Staff Meeting	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Catering	Packed AM Snacks and Lunch for R&E Meeting	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Catering	Packed AM/PM snack and Lunch, CPAI General Staff Meeting	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Catering	Packed Lunch and PM Snacks for Special Faculty Meeting	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Catering	Packed Lunch, CPAI Recognition Rites	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Office supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021for certificates, 85GSM, 100pcs/ream	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use
107376	Office supplies	Pencil, orange, 12 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022					Non-common use

107376	Token and Awards	Personalized Tokens (Notebook, pens, USB)	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		3,750.00		Non-common use					
107376	Catering	Plated AM/PM snack and Lunch , CPAI Execom Meeting.	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		14,000.00		Non-common use					
107376	Catering	Plated AM/PM snack and Lunch , CPAI Founding Anniversary	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		28,000.00		Non-common use					
107376	Printing supplies	Printer ink for HP GT51XL, black (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use					
107376	Printing supplies	Printer ink for HP GT52, Cyan (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use					
107376	Printing supplies	Printer ink for HP GT52, Magenta (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use					
107376	Printing supplies	Printer ink for HP GT52, Yellow (not re-fill or remanufactured) Brand new	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use					
107376	Beverage	Purified Drinking Water	UPLB College of Public Affairs and Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		12,600.00		Non-common use					
107376	Janitorial Supplies	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 kilo PER OVCA MEMO NO. 07 ANNEX E DATED 26	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use					
107376	IT Parts	RJ 45 clip (for ethernet wire connector)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use					
107376	Office supplies	SIGN PEN liquid/gel ink 0.5mm needle tip, black	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use					
107376	Office supplies	SIGN PEN liquid/gel ink 0.5mm needle tip, blue	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use					
107376	Token and Awards	Souvenir for Guest Speakers, UPLB products	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		4,000.00		Non-common use					
107376	Office supplies	Specialty Paper, A4 210mm x 297mm cream	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use					
107376	Office supplies	Specialty Paper, Short, 180-200 GSM, 10 sheets/pack, white	UPLB College of Public Affairs and Development	Yes		September 2021 to January 2022													
107376	Office supplies	Steno Notebook, 6"x9", 60 sheets, 80 gsm	UPLB College of Public Affairs and Development	Yes		September 2021 to January 2022									1		3,750.00		Non-common use
107376	Office supplies	Steno Notebook, 6"x9", 60 sheets, 80 gsm	UPLB College of Public Affairs and Development	Yes		September 2021 to January 2022									1		3,000.00		Non-common use
107376	Agricultural supplies	TANSI # 400	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use					
107376	Printing Services	Tarpaulin printing for CPAI 2021 Awardees	UPLB College of Public Affairs and Development	YES	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use					
107376	Printing Services	Tarpaulin printing for CPAI Anniversary	UPLB College of Public Affairs and Development	YES	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use					
107376	Printing Services	Tarpaulin printing for CPAI Recognition Rites	UPLB College of Public Affairs and Development	YES	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use					
107376	Printing supplies	Toner Cartridge, HP 125A Original LaserJet CB540A, (Black)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		4,200.00		Non-common use					
107376	Printing supplies	Toner Cartridge, HP 125A Original LaserJet CB540A, (Yellow)	UPLB College of Public Affairs and Development	Yes	Competitive Bidding	September 2021 to January 2022				1		4,200.00		Non-common use					
107376	Photographic Prints, Supplies and Accessories	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	September 2021 to January 2022				1		1,500.00		Non-common use					
107377	Appliances	Branded and Brand new	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		11,000.00		Non-common use					
107377	Appliances	Two Door Personal Refrigerator		Yes		September 2021 to January 2022													
107377	Appliances	Branded and Brand new Mechanical Microwave Oven		Yes		September 2021 to January 2022													
107377	Appliances	Branded and Brand new Mechanical Microwave Oven	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use					
107377	IT Parts	Branded and Brand new Portable Drive 1 TB	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use					
107377	IT Parts	Branded and Brand new Portable Drive 4 TB	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		8,650.00		Non-common use					
107377	Appliances	Branded and Brandnew	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		10,500.00		Non-common use					
107377	Appliances	Stand Fan		Yes		September 2021 to January 2022													
107377	Appliances	Branded and Brandnew		Yes		September 2021 to January 2022													
107377	Appliances	Coffee Maker	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use					
107377	Printing supplies	Branded and Brandnew, Original and Genuine, Not Refill, Remanufactured	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		3,840.00		Non-common use					
107377	Printing supplies	Black Ink Bottle 001 C13T03Y100		Yes		September 2021 to January 2022													
107377	Printing supplies	Branded and Brandnew, Original and Genuine, Not Refill, Remanufactured		Yes		September 2021 to January 2022													
107377	Printing supplies	Genuine, Not Refill, Remanufactured	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		990.00		Non-common use					
107377	Printing supplies	Cyan Ink Bottle 001 C13T03Y200		Yes		September 2021 to January 2022													
107377	Printing supplies	Branded and Brandnew, Original and Genuine, Not Refill, Remanufactured		Yes		September 2021 to January 2022													
107377	Printing supplies	Genuine, Not Refill, Remanufactured	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022								Non-common use					

107377	Printing supplies	Magenta Ink Bottle 001 C13T03Y300	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		990.00		Non-common use
	Printing supplies	Branded and Brandnew, Original and Genuine, Not Refill, Remanufactured	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		990.00		Non-common use
	Printing supplies	Yellow Ink Bottle 001 C13T03Y400		Yes		September 2021 to January 2022								Non-common use
107377	Office supplies	Clearbook		Yes		September 2021 to January 2022								Non-common use
107377	Office supplies	Refillable		Yes		September 2021 to January 2022								1
107377	Services	Computer Repair and Services	UPLB Department of Development Journalism	No	Inter office	as the need arise	as the need arise	as the need arise	as the need arise	1		1,000.00		Non-common use
107377	Janitorial Supplies	Disinfectant Spray	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		3,300.00		Non-common use
	Medical Supplies	Disposable Non-Woven	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107377	Medical Supplies	Face Mask 3-Ply		Yes		September 2021 to January 2022								Non-common use
107377	Grocery Items	Disposable PAPER TOWEL MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Cup 8oz (50pc/pck)	UPLB Department of Development Journalism	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		480.00		Non-common use
107377	Grocery Items	Disposable Plastic Fork (25pcs/pack)	UPLB Department of Development Journalism	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		150.00		Non-common use
107377	Grocery Items	Disposable Plastic Spoon (25pcs/pack)	UPLB Department of Development Journalism	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		150.00		Non-common use
	Janitorial Supplies	Dustpan and Broom Set	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107377	Janitorial Supplies			Yes		September 2021 to January 2022								Non-common use
107377	Office Supplies	EXPANDING BROWN ENVELOPE	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		14,850.00		Non-common use
107377	Janitorial Supplies	Garbage Bags Plastic, Large 15x15x37 in. (Black)	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107377	Janitorial Supplies	Garbage Bags Plastic, Medium 13x13x32 in. (Black)	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		225.00		Non-common use
	Janitorial Supplies	Indoor floor mats, rectangular size	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		480.00		Non-common use
107377	Janitorial Supplies	Cotton Cloth		Yes		September 2021 to January 2022								Non-common use
107377	Catering	Lunch for the month of April 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107377	Catering	Lunch for the month of August 2022	UPLB Department of Development Journalism	No	Competitive Bidding	May 2022 to December 2022				1		1,800.00		Non-common use
107377	Catering	Lunch for the month of December 2022	UPLB Department of Development Journalism	No	Competitive Bidding	May 2022 to December 2022				1		1,800.00		Non-common use
107377	Catering	Lunch for the month of February 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107377	Catering	Lunch for the month of January 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107377	Catering	Lunch for the month of July 2022	UPLB Department of Development Journalism	No	Competitive Bidding	May 2022 to December 2022				1		1,800.00		Non-common use
107377	Catering	Lunch for the month of June 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107377	Catering	Lunch for the month of March 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107377	Catering	Lunch for the month of May 2022	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107377	Catering	Lunch for the month of November 2022	UPLB Department of Development Journalism	No	Competitive Bidding	May 2022 to December 2022				1		1,800.00		Non-common use
107377	Catering	Lunch for the month of October 2022	UPLB Department of Development Journalism	No	Competitive Bidding	May 2022 to December 2022				1		1,800.00		Non-common use
107377	Catering	Lunch for the month of September 2022	UPLB Department of Development Journalism	No	Competitive Bidding	May 2022 to December 2022				1		1,800.00		Non-common use
107377	Office supplies	PHOTO PAPER	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107377	Grocery Items	DATED 26 JANUARY SERIES OF 2021 Plate 9in diameter, Foil laminated. (25pcs/pack)	UPLB Department of Development Journalism	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		300.00		Non-common use
	Office supplies	Sign Here Arrow	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		925.00		Non-common use
107377	Office supplies	Flag Stickers		Yes		September 2021 to January 2022								Non-common use
	Office supplies	Stapler with staple remover		Yes		September 2021 to January 2022								Non-common use
107377	Office supplies			Yes		September 2021 to January 2022								1
107377	Office supplies	Sticky Notes Pad	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107377	Office supplies	Trash Bin with Lid	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		1,750.00		Non-common use
107377	Grocery Items	Wooden Stirrer (50pcs/pck)	UPLB Department of Development Journalism	Yes	Competitive Bidding	September 2021 to January 2022				1		240.00		Non-common use

107384	Animal feeds	more than 7.0% Lignin, 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	September 2021 to January 2022				1		7,750.00		Non-common use
107384	Animal feeds	more than 7.0% Lignin, 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	September 2021 to January 2022				1		9,300.00		Non-common use
107384	Animal feeds	16%CP, not less than 7.0% Lignin, 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	September 2021 to January 2022				1		145,000.00		Non-common use
107384	Animal feeds	16%CP, not less than 7.0% Lignin, 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	September 2021 to January 2022				1		435,000.00		Non-common use
107384	Animal feeds	not less than 7.0% Lignin, 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	September 2021 to January 2022				1		72,500.00		Non-common use
107384	Animal feeds	not less than 7.0% Lignin, 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	September 2021 to January 2022				1		79,750.00		Non-common use
107387	Medical supplies	10% Povidone Iodine	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		34,000.00		Non-common use
107387	Lubricants & Anti Corrosive	Transmission and Power Steering Fluid Grade: SAE 20 Capacity: 1Liter PER OVCA MEMO NO. 07 ANNEX E DATED 26	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		3,200.00		Non-common use
107387	Chemicals and Chemical Products	Alkali Detergent, Sodium Hydroxide flakes, technical grade	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		16,500.00		Non-common use
107387	Grocery Items	Aluminum foil	UPLB Dairy Training and Research Institute	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		800.00		Non-common use
107387	Vehicle supplies	Automotive Battery, 12 volts, 25MF, Heavy Duty, Maintenance Free conforming to PNS 06:1987	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		24,000.00		Non-common use
107387	Vehicle supplies	Automotive Battery, 12 Volts, 35MF, Heavy Duty, Maintenance Free conforming to PNS 06:1987	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		28,000.00		Non-common use
107387	Vehicle supplies	DFH25015, 775MF Heavy Duty, Maintenance Free conforming to PNS 06:1987	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		36,000.00		Non-common use
107387	Janitorial Supplies	Bar Soap, 4 cut/bar	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		900.00		Non-common use
107387	Construction	Barbed wire, #12 at least 30kg/roll	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		50,000.00		Non-common use
107387	Office supplies	Battery, AA	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		750.00		Non-common use
107387	Office supplies	Battery, AAA	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107387	Agricultural supplies	Bolo, w/ handle, large size at least 12" blade	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		7,000.00		Non-common use
107387	Lubricants & Anti Corrosive	Brake Fluid, DOT 3, synthetic 500ml/bottle	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		800.00		Non-common use
107387	Janitorial Supplies	Broad Spectrum Disinfectant, 4.9kg/hub plus brominated solution for infection	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		337,500.00		Non-common use
107387	Chemicals and Chemical Products	antibacterial mucolytic, 100ml/bot, 2 yrs expiry	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		17,000.00		Non-common use
107387	Janitorial Supplies	Brush large	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		150.00		Non-common use
107387	Janitorial Supplies	Brush medium	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		150.00		Non-common use
107387	Janitorial Supplies	Brush small	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		135.00		Non-common use
107387	Janitorial Supplies	Brush, bristles length 1 cm, bristle width -6 in, holder length 12 in	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		270.00		Non-common use
107387	Janitorial Supplies	Brush, bristles length 1 in, bristle width -6 in, holder length 12 in	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		300.00		Non-common use
107387	Animal feeds	more than 7.0% Lignin, 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	September 2021 to January 2022				5		7,750.00		Non-common use
107387	Dairy products	500 grams PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack	UPLB Dairy Training and Research Institute	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		18,000.00		Non-common use
107387	Office supplies	Cash Reg. Tape, 76 mm	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		2,500.00		Non-common use
107387	Office supplies	Cash Reg. cartridge, E1424FE	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		2,275.00		Non-common use
107387	Veterinary supplies	Ceftiofur 100ml/bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		36,000.00		Non-common use
107387	Garments and textile	Cheese cloth	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		500.00		Non-common use
107387		Cheese starter culture (mesophilic)	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		10,000.00		Non-common use

107387		Cocoa powder, De Zaan preferred, >12 % fat	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		112,500.00		Non-common use	
107387	Veterinary supplies	Coforta 100ml/bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		34,000.00		Non-common use	
107387	Veterinary supplies	Combimex 86grams/can	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		12,000.00		Non-common use	
107387	Fertilizer	Complete Fertilizer (14-14-14)	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		37,500.00		Non-common use	
107387	Fertilizer	Complete fertilizer (14-14-14)	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		37,500.00		Non-common use	
107387	Agricultural products	Corn seeds	UPLB Dairy Training and Research Institute	YES	Competitive Bidding	September 2021 to January 2022	5		7,000.00		Non-common use	
107387	Laboratory supplies	Cotton, absorbent, 200g/pck	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		4,200.00		Non-common use	
107387	Animal feeds	16%CP, not less than 70%TDN, not less than 1.5% calcium, not less than 1.0 Phosphorus, not more than 12% moisture,	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		290,000.00		Non-common use	
107387	Laboratory supplies	Denatured Alcohol, 1gal/bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		2,000.00		Non-common use	
107387	Janitorial Supplies	Detergent powder, 1kl/pck, good quality, known brand	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		43,200.00		Non-common use	
107387	Medical Supplies	Ethyl Alcohol 95%	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		600.00		Non-common use	
107387	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Extra motor oil SAE 40W- for diesel engine, 1 liter/bottle	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		18,000.00		Non-common use	
107387	Fuels/Fuels Additives & Lubricants & Anti Corrosive	Extra motor oil SAE 40W- for gasoline engine, 1 liter/bottle	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		18,000.00		Non-common use	
107387	Medical Supplies	Face mask, 50 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 box, disposable	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		4,500.00		Non-common use	
107387	Furniture	Filing cabinet	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		18,000.00		Non-common use	
107387	Medical Supplies	First aid kit	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		3,300.00		Non-common use	
107387	Construction	G.I tying wire, Ø16	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		1,800.00		Non-common use	
107387	Fuels/Fuels Additives &	Gear Oil, SAE 80W-90, 4liters/gal	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		3,600.00		Non-common use	
107387	Fuels/Fuels Additives &	Gear Oil/ Transmission Fluid, SAE 85W 140	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		3,200.00		Non-common use	
107387	Janitorial Supplies	Gloves	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		900.00		Non-common use	
107387	Agricultural chemicals	Glyphosate Herbicide	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		2,800.00		Non-common use	
107387	Fuels/Fuels Additives &	Grease, NLGI #3, Multi-purpose, 1 liter/ can	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		1,200.00		Non-common use	
107387	Animal feeds	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	September 2021 to January 2022	5		72,500.00		Non-common use	
107387	Janitorial Supplies	Hand PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Towel	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		2,700.00		Non-common use	
107387	Janitorial Supplies	Hand towel (Good Morning Towel)	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		3,000.00		Non-common use	
107387	Medical Supplies	Head cap, disposables, 100 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 box	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		8,200.00		Non-common use	
107387	Vehicle supplies	Hydraulic Filter, MF445	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		5,000.00		Non-common use	
107387	Fuels/Fuels Additives &	Hydraulic Oil, AW 68 , tractor MF445	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		16,000.00		Non-common use	
107387	Printing supplies	Ink , Epson L3110	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		2,000.00		Non-common use	
107387	Printing supplies	Ink , HP L360	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		3,000.00		Non-common use	
107387	Grocery Items	Iodized salt, 1kg/pck	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		1,600.00		Non-common use	
107387	Veterinary supplies	Ketofen 100ml/bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022	5		28,000.00		Non-common use	
107387	Gas refill	LPG gas, content only, 11 kgs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 tank	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	9,600.00	Non-common use

107387	Grocery Items	LPG tank regulator	UPLB Dairy Training and Research Institute	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		1,000.00		Non-common use
107387	Gas refill	LPG, 50 kgs, content only	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		4,000.00		Non-common use
107387	Janitorial Supplies	Liquid Soap (Hand Soap)	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		4,500.00		Non-common use
107387	Janitorial Supplies	Liquid bleach, Sodium hypochlorite disinfectant 100%, 1gal/ bottle	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		37,800.00		Non-common use
107387	IT Parts	Memory card, 128gb	UPLB Dairy Training and Research InstTT Partute	Yes	Competitive Bidding	September 2021 to January 2022				5		4,200.00		Non-common use
107387	Fuels/Oils Additives & Lubricants & Anti Corrosive	Motor Oil SAE 40W-multigrade, diesel	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		32,000.00		Non-common use
107387	Fuels/Oils Additives & Lubricants & Anti Corrosive	Multi Purpose Lubricant, 6.5 Fluid ounce/can	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		10,000.00		Non-common use
107387	Chemicals and Chemical Products	Nitric Acid, 2.5 lit/ bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		21,600.00		Non-common use
107387		MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 bag, not more than 3 % moisture, New Zealand source	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		120,250.00		Non-common use
107387	Vehicle supplies	Oil Filter, Generator set	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		1,600.00		Non-common use
107387	Vehicle supplies	Oil Filter, Isuzu DMAX	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		2,100.00		Non-common use
107387	Vehicle supplies	Oil filter, Pajero SGV-536	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		2,100.00		Non-common use
107387	Vehicle supplies	Oil filter, tractor MF 445	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		4,000.00		Non-common use
107387	Vehicle supplies	Oxytetracycline LA, 100ml/bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		16,000.00		Non-common use
107387	Packaging	PE bottles with cap, 1liter cap, with DTRI logo, food grade	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		182,700.00		Non-common use
107387	Packaging	PE bottles with cap, 2 liter cap, with DTRI logo, food grade	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		120,000.00		Non-common use
107387	Packaging	PE bottles with cap, 500 ml cap, with DTRI logo, food grade	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		54,000.00		Non-common use
107387	Services	Pakyaw Labor for Pasture Establishment	UPLB Dairy Training and Research Institute	No	PER OJCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	5		100,000.00		Non-common use
107387	Agricultural supplies	Panabas, large, with handle, SH	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		15,000.00		Non-common use
107387	Office supplies	PIPER OJCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Bag, #20	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		2,000.00		Non-common use
107387	Office supplies	PIPER OJCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Bag, #25	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		2,000.00		Non-common use
107387	Office supplies	Plastic 10x14, 500pcs/roll	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		3,500.00		Non-common use
107387	Grocery Items	Plastic bag medium, 100pcs/pack	UPLB Dairy Training and Research Institute	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		5,500.00		Non-common use
107387	Grocery Items	Plastic bag tiny, 100pcs/pack	UPLB Dairy Training and Research Institute	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		4,500.00		Non-common use
107387	Fertilizer	Potash Fertilizer	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		68,000.00		Non-common use
107387	Janitorial Supplies	Push Brush	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		1,000.00		Non-common use
107387	Janitorial Supplies	Raincoat, Jacket and Pants type, marine color	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		32,500.00		Non-common use
107387	Food stuff	Recodan Stabilizer- granules	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		112,200.00		Non-common use
107387	Vehicle repair	Repair of tractor	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		200,000.00		Non-common use
107387	Laboratory supplies	Rock salt, not iodized, white, no impurities	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		10,500.00		Non-common use
107387	Laboratory supplies	Rock salt, ordinary	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		9,600.00		Non-common use
107387	Construction	Rope, nylon, 1/2" diameter at least 50m/roll	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		6,300.00		Non-common use
107387	Laboratory supplies	Roxacin 100ml/bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5		14,000.00		Non-common use

107387	Janitorial Supplies	Rubber boots, for male, black color	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	18,750.00	Non-common use
107387	Janitorial Supplies	Rubber boots, for male, white color	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	7,500.00	Non-common use
107387	Chemicals and Chemical Products	Sodium hydroxide (0.1 Normality)	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	9,000.00	Non-common use
107387	Construction	Steam hose, heavy duty, w/ fabric reinforced	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	7,500.00	Non-common use
107387	Construction	Steam valve, 1/2	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	12,000.00	Non-common use
107387	Laboratory supplies	Sugar, refined, white, no impurities	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	58,500.00	Non-common use
107387	Medical Supplies	Thermometer	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	3,000.00	Non-common use
107387	Vehicle supplies	Tire for Forager, 6.00-9, 10 ply for mining	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	15,000.00	Non-common use
107387	Vehicle supplies	Tire for ISUZU Crosswind, 205/65 R15	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	28,000.00	Non-common use
107387	Vehicle supplies	Tire for Isuzu D-Max 042203 , 245/70 R16	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	28,000.00	Non-common use
107387	Vehicle supplies	Tire for Pajero SGY-536, 235/75 R15	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	28,000.00	Non-common use
107387	Vehicle supplies	Tire for Trailer, 7.00-15, 12 ply for light truck	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	16,000.00	Non-common use
107387	Construction	U-nail, at least 1"	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	9,000.00	Non-common use
107387	IT Parts	UPS	UPLB Dairy Training and Research InstTT Partsute	Yes	Competitive Bidding	September 2021 to January 2022				5	45,000.00	Non-common use
107387	Fertilizer	Urea fertilizer	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	30,000.00	Non-common use
107387	Veterinary supplies	Vitamin ADE, 100ml/bot	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	14,000.00	Non-common use
107387	Construction	Water Hose 1/2", heavy duty, w/ fabric reinforced	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	1,300.00	Non-common use
107387	Construction	Water valve, 1/2	UPLB Dairy Training and Research Institute	Yes	Competitive Bidding	September 2021 to January 2022				5	3,300.00	Non-common use
107387	Food stuff	Yoghurt starter culture, granules,	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	20,000.00	Non-common use
107402	Medical and Laboratory Supplies	350 REFERENCE FLUID, 30 pcs/box, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	18,905.28	Non-common use
107402	Medical and Laboratory Supplies	AIR FILTER, 2 SETS/BOX, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	5,761.42	Non-common use
107402	Medical and Laboratory Supplies	ALBUMIN, 5 PACKS/90 SLDS, BOX OF 5 CARTRIDGES, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	2,813.59	Non-common use
107402	Supplies	cartridges, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		Non-common use
107402	Supplies	7300K - Hematology Analyzer currently	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	31,262.08	Non-common use
107402	Medical and Laboratory Supplies	AST/ 5 PACKS / 300 SLDS , Box of 5 cartridges, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	18,757.36	Non-common use
107402	Medical and Laboratory Supplies	BUBC / 5 PACKS / 90 SLDS, Box of 5 cartridges, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	2,406.46	Non-common use
107402	Medical and Laboratory Supplies	BUN / 5 PACKS / 300 SLDS , Box of 5 cartridges, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	55,980.89	Non-common use
107402	Chemicals and Chemical Products	Sodium hypochlorite solution, 5L/200L compatible to Nikon Kohden Celltac ES EK 7300K - Hematology Analyzer currently	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	98,000.00	Non-common use
107402	Laboratory supplies	CALBRATOR KIT 1, 4 sets/box, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	5,139.67	Non-common use
107402	Laboratory supplies	CALBRATOR KIT 2, 4 sets/box, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	5,139.67	Non-common use
107402	Laboratory supplies	CALBRATOR KIT 25, 4 sets/box, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	9,175.94	Non-common use
107402	Laboratory supplies	CALBRATOR KIT 3, 4 SETS/BOX, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	3,394.16	Non-common use
107402	Laboratory supplies	CALBRATOR KIT4 , 4 sets/box, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	3,394.16	Non-common use
107402	Laboratory supplies	CALBRATOR KIT6 , 4 sets/box, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	6,856.20	Non-common use

107402	Laboratory supplies	CHOLESTEROL / 5 PACKS / 300 SLDS . Box of 5 cartridges, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	56,150.57		Non-common use
107402	Laboratory supplies	CKMB / 5 PACKS / 90 SLDS . Box of 5 cartridges, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	3,753.26		Non-common use
107402	Laboratory supplies	CREATININE IDMS STD/ 5 PACKS/ 300 SLDS, Box of 5 cartridges, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	53,153.73		Non-common use
107402	Laboratory supplies	11.02% of polyoxyethylene monophenyl ether, 0.33% ethylene glycol monophenyl ether, 5L / box, compatible to Nihon	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	135,000.00		Non-common use
107402	Laboratory supplies	Hydroxymethyl-2-nitro-1 (U.01%), 3-propanediol(0.01%), sodium chloride, sulfate, tris buffer, EDTA salt,16 L PER	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	220,000.00		Non-common use
107402	Laboratory supplies	Direct HDL SLIDES / 5 PACKS / 300 SLDS, Box of 5 cartridges, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	138,540.22		Non-common use
107402	Laboratory supplies	Rohden Celltac MEK 6410K and Celltac Es MEK 7300K, to be installed by certified engineer trained for the hematology	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	11,000.00		Non-common use
107402	Laboratory supplies	GLUCOSE / 5 PACKS / 300 SLDS, Box of 5 cartridges, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	55,980.89		Non-common use
107402	Laboratory supplies	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	Yes	Competitive Bidding	September 2021 to January 2022	5	81,000.00		Non-common use
107402	Laboratory supplies	Hemoglobin meter for Celltac MEK 6410K, to be installed by certified engineer trained for the hematology analyzer currently used	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	18,000.00		Non-common use
107402	Laboratory supplies	ISO PERF VERIFIER I, 6 SETS/BOX, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	5,182.59		Non-common use
107402	Laboratory supplies	surfactant solution, 3 bot x 500ml / box, compatible to Nihon Kohden Celltac MEK 6410K and Celltac Es MEK 7300K -	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	116,000.00		Non-common use
107402	Laboratory supplies	surfactant solution, 3 bot x 500 ml/box, compatible to Nihon Kohden Celltac MEK 7300 - Hematology Analyzer currently used.	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	118,400.00		Non-common use
107402	Laboratory supplies	MICROTIPS, 250pcs/box . VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	1,757.36		Non-common use
107402	Laboratory supplies	PERFORM VERIFIER I, 12 sets/box , VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	10,365.18		Non-common use
107402	Laboratory supplies	PERFORM VERIFIER II, 12 sets/box , VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	10,365.18		Non-common use
107402	Laboratory supplies	POTASSIUM/K+/5 PACKS/ 250 SLDS, Box of 5 cartridges, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	45,560.34		Non-common use
107402	Laboratory supplies	Rate Lamp, 1 pc	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	5,060.00		Non-common use
107402	Laboratory supplies	SODIUM/NA+5 PACKS/250 SLDS, BOX OF 5 CARTRIDGES, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	45,560.34		Non-common use
107402	Laboratory supplies	SOLUTION (7%BSA), 12 BOTTLES/BOX, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	2,873.17		Non-common use
107402	Laboratory supplies	TOTAL PROTEIN/5 PACKS/250SLDS, BOX OF 5 CARTRIDGES, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	16,347.96		Non-common use
107402	Laboratory supplies	TRIGLYCERIDES / 5 PACKS / 300 SLDS . Box of 5 cartridges, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	56,150.57		Non-common use
107402	Laboratory supplies	5 cartridges, VITROS 350		Yes	Competitive Bidding	September 2021 to January 2022	5			Non-common use
107402	Laboratory supplies	ges, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	31,989.08		Non-common use
107402	Laboratory supplies	VITROS VERSA TIP, 1000pcs/box, VITROS 350	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5	5,528.72		Non-common use
107416	Vehicle supplies	including smoother, consistent all weather shifting, and all-around lubrication protection of the transmission components.	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	2,500.00		Non-common use
107416	Medical Supplies	contains moisturizing Agent that can help inhibit growth of bacteria that can cause infections and helps moisturize the skin.	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	30,000.00		Non-common use
107416	Services	Allotment for repair/replacement of vehicle parts,accessories/office equipment, etc	UPLB Office of the University Registrar	No	Inter office	as the need arise as the need arise as the need arise as the need arise	5	20,000.00		Non-common use
107416	Medical Supplies	medicated pad with benzalkonium chloride to help protect wounds from bacteria. It is waterproof and provides strong adhesion.	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	2,000.00		Non-common use
107416	Office supplies	Biorder Clips, 1 1/4 size, color black, 12 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	3,000.00		Non-common use
107416	Office supplies	Biorder Clips, 1 size, color black, 12 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	2,500.00		Non-common use
107416	Office supplies	Biorder Clips, 3/4 size, color black, 12 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	2,000.00		Non-common use
107416	Fuels/Fuels Additives & Lubricants & Anti Corrosive	our excesses DOT 3 (U.S. Department of Transportation as regulated locally by DTI-BPS) standard specifications on ERBP	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	2,500.00		Non-common use
107416	IT Parts	Compact network attached storage, CPU: Intel Celeron J4025 2-core 2.0 GHz, burst up to 2.9 GHz	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	22,000.00		Non-common use

107416	Office supplies	Construction paper, assorted colors, 12 X 9" size, 250 pcs/pkg.	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	1,200.00	Non-common use
107416	Fuels/Fuels Additives & Lubricants & Anti Corrosive	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.	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	2,500.00	Non-common use
107416	Janitorial Supplies	Clean and Stain Remover, Color Care Technology Keeps Whites Bright and Clothes Looking New, Easy Clean, Easy 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	September 2021 to January 2022	5	750.00	Non-common use
107416	Janitorial Supplies	Viruses and bacteria including viruses which cause cold and flu & COVID-19 virus, Eliminates odors at the source, Sanitizes all	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	250.00	Non-common use
107416	Janitorial Supplies	Doormat 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	September 2021 to January 2022	5	4,000.00	Non-common use
107416	Printing supplies	Drum Unit Cartridge for Brother Printer HL-L5100DN	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	44,000.00	Non-common use
107416	Office equipment	Typing width of 9 inches, 11 characters PER OVA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	20,000.00	Non-common use
107416	Janitorial Supplies	Top to spray and deodorizer, Fight against tough bad smells with anti-odor ingredient, Gives long lasting freshness	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	1,400.00	Non-common use
107416	Office supplies	File Folder, Expandable, Imported board, Thick board Long size, Assorted colors	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	2,000.00	Non-common use
107416	Office supplies	Courtesy napkins, Disposable, Paper, Size: Legal Size: 14-1/2" x 18-1/2" (216mm x 330mm)	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	3,000.00	Non-common use
107416	Janitorial Supplies	Biodegradable & good quality widely use by most commercial & corporate offices for waste segregation, 10 pcs PER OVA	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	3,200.00	Non-common use
107416	Janitorial Supplies	Resistant plastic is both thick and able to stretch, making it ideal for accommodating all of your clean-up and storage need, 10	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	6,000.00	Non-common use
107416	Fuels/Fuels Additives & Lubricants & Anti Corrosive	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	September 2021 to January 2022	5	2,500.00	Non-common use
107416	Medical Supplies	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	September 2021 to January 2022	5	4,000.00	Non-common use
107416	Office supplies	Gel Pen, 0.5mm point, G-316L Black Ink Gel Ink Pen Ballpen, 12pcs/box	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	6,000.00	Non-common use
107416	Office supplies	Gel Pen, 0.5mm point, G-316L Blue Ink Gel Ink Pen Ballpen, 12pcs/box	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	6,000.00	Non-common use
107416	Office supplies	Gel Pen, 0.5mm point, G-316L Red Ink Gel Ink Pen Ballpen, 12pcs/box	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	6,000.00	Non-common use
107416	Medical Supplies	disposable gloves manufactured in blue vinyl offer protection in lower risk environments from contaminants, dirt and	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	3,000.00	Non-common use
107416	Janitorial Supplies	Hand sanitizer, 500ml bottle.	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	6,000.00	Non-common use
107416	Office supplies	99.99% germs on hands	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	6,000.00	Non-common use
107416	Office supplies	Heavy Duty Stapler, DL-390	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	3,000.00	Non-common use
107416	Office supplies	Adjustable stapling margin: 7-65mm	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	6,000.00	Non-common use
107416	Office supplies	Heavy duty stackable multipurpose crates, Good storage, High Quality Crates, Dimensions: 37x52.5x32.5cm	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	6,000.00	Non-common use
107416	Printing supplies	Imaging Drum Cartridge for HP Laser Jet Pro M102a	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	50,000.00	Non-common use
107416	Printing supplies	Ink for EPSON L720, Ink Color: Black, Cyan, Magenta & Yellow (Original), At least 1 year warranty/expiration upon delivery	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	11,000.00	Non-common use
107416	Printing supplies	Ink for EPSON L3110, Ink Color: Black, Cyan, Magenta & Yellow (Original), At least 1 year warranty/expiration upon delivery	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	55,000.00	Non-common use
107416	Janitorial Supplies	Liquid degreasing soap, 1 gallon, highly concentrated formulation for cutting grease and grime quickly	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	1,680.00	Non-common use
107416	Office supplies	Manual Machine dry seal stamp, High quality, Desk type	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	7,000.00	Non-common use
107416	Medical Supplies	Medical supplies face mask, Surgical, Non-woven Fabric, Thermal Insulation Cotton, 50 Masks/box	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	10,000.00	Non-common use
107416	Office supplies	Stackable & reusable, 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	September 2021 to January 2022	5	2,000.00	Non-common use
107416	Office supplies	2021F Fastener, made of quality plastic, 7cm size, 50sets/box	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	2,100.00	Non-common use
107416	Office equipment	2021shredder, Intelligent Circuit product Design, Air Cool System, Overheat Protect	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022	5	20,000.00	Non-common use

107416	Office supplies	Paper, multi copy, 8.5 x 14", white, 80gsm	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5		21,000.00		Non-common use
107416	Office supplies	Paper, multi copy, A4, 210 x 297", white, 80gsm	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5		25,000.00		Non-common use
107416	Office supplies	Paste, round shape, 200 GMS, Dimension: 8 x 8 x 8 cm, Weight: 220 g	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5		1,000.00		Non-common use
107416	Office supplies	Eraser, 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	September 2021 to January 2022				5		4,000.00		Non-common use
107416	Office supplies	Plastic cover, Transparent Gauge 3 (48"x50m)	UPLB Office of the University Registrar	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		2,000.00		Non-common use
107416	Office supplies	Press Board Folder Expansions, Maroon Color, Material: 25-pt Pressboard, size type:Legal, 10 pcs/pck	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5		6,000.00		Non-common use
107416	Printing Services	Paper, Specialty Paper, size: 8.5 x 14", Security Ink, Security Seal and Features, With Numbering	UPLB Office of the University Registrar	YES	Competitive Bidding	September 2021 to January 2022				5		168,000.00		Non-common use
	Printing Services	Printing of Student Jacket, Paper: US Tag Board	UPLB Office of the University Registrar	YES	Competitive Bidding	September 2021 to January 2022								Non-common use
	Printing Services	Size: 9" x 15", Offset Back to Back Print	UPLB Office of the University Registrar	YES	Competitive Bidding	September 2021 to January 2022								Non-common use
107416	Printing Services	With Die-cut, Folding and Gluing	UPLB Office of the University Registrar	YES	Competitive Bidding	September 2021 to January 2022				5		18,000.00		Non-common use
107416	Janitorial Supplies	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	September 2021 to January 2022				5		500.00		Non-common use
107416	Office supplies	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	September 2021 to January 2022				5		2,000.00		Non-common use
107416	Office supplies	Scissors, High quality, Binches, Plastic handle	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5		600.00		Non-common use
107416	Janitorial Supplies	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	September 2021 to January 2022				5		1,000.00		Non-common use
107416	Office supplies	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	September 2021 to January 2022				5		1,200.00		Non-common use
107416	Office supplies	Staple Wire 23/13 - Can staple up to 80-100 sheets, 1000pcs/box	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5		6,000.00		Non-common use
107416	Office supplies	for permanent or temporary cancer, Ergonomic styling, Uses #3 (24/6) or #35 (26/6) staple wires, With built in staple	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5		2,000.00		Non-common use
107416	Janitorial Supplies	automatically with every use, antimicrobial protection in the hook to resist odor causing bacteria.	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5		750.00		Non-common use
107416	Janitorial Supplies	Noise pack, Good for the Environment Good for you, Certified Environment Friendly - Green Choice Phils., 2-Ply 520	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5		15,000.00		Non-common use
107416	Printing supplies	Mitusa, brand and brand new, Black (Original), At least 1 year warranty/expiration upon delivery	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5		160,000.00		Non-common use
107416	Printing supplies	brand and brand new, Black (Original), At least 1 year warranty/expiration upon delivery	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5		180,000.00		Non-common use
107416	Printing supplies	Toner for Brother HL-L5100DN, Brand and brand new, Black (Original), At least 1 year warranty/expiration upon delivery	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5		94,500.00		Non-common use
107417	Catering	LUNCH for ADC Regular Meeting 2 (APR. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		1,800.00		Non-common use
107417	Catering	LUNCH for ADC Regular Meeting 2 (AUG. 2022)	UPLB Supply and Property Management Office	No	Competitive Bidding	May 2022 to December 2022				5		1,800.00		Non-common use
107417	Catering	LUNCH for ADC Sub-Committee for Motor Vehicles, Meeting 2 (APR. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		1,800.00		Non-common use
107417	Catering	LUNCH for ADC Sub-Committee for Motor Vehicles, Meeting 2 (AUG. 2022)	UPLB Supply and Property Management Office	No	Competitive Bidding	May 2022 to December 2022				5		1,800.00		Non-common use
107417	Catering	PM Snacks for ADC Regular Meeting 1 (APR. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		800.00		Non-common use
107417	Catering	PM Snacks for ADC Regular Meeting 1 (AUG. 2022)	UPLB Supply and Property Management Office	No	Competitive Bidding	May 2022 to December 2022				5		800.00		Non-common use
107417	Catering	PM Snacks for ADC Regular Meeting 1 (DEC. 2022)	UPLB Supply and Property Management Office	No	Competitive Bidding	May 2022 to December 2022				5		800.00		Non-common use
107417	Catering	PM Snacks for ADC Regular Meeting 1 (FEB. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		800.00		Non-common use
107417	Catering	PM Snacks for ADC Regular Meeting 1 (JAN. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		800.00		Non-common use

107417	Catering	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (JUN. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5	800.00	Non-common use
107417	Catering	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (MAR. 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5	800.00	Non-common use
107417	Catering	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (MAY 2022)	UPLB Supply and Property Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5	800.00	Non-common use
107417	Catering	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (NOV. 2022)	UPLB Supply and Property Management Office	No	Competitive Bidding	May 2022 to December 2022				5	800.00	Non-common use
107417	Catering	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (OCT. 2022)	UPLB Supply and Property Management Office	No	Competitive Bidding	May 2022 to December 2022				5	800.00	Non-common use
107417	Catering	PM Snacks for ADC Sub-Committee for Motor Vehicles, Meeting 2 (SEP. 2022)	UPLB Supply and Property Management Office	No	Competitive Bidding	May 2022 to December 2022				5	800.00	Non-common use
107418	Appliances	Appliances	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	4,200.00	Non-common use
107418	IT Parts	USB Network Adapter, Gigabit Ports USB 3.0 to Ethernet RJ45 Adaptor 10/100/1000Mbps Lan Adap	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	2,250.00	Non-common use
107418	Medical Supplies	FACE SHIELD.	UPLB College of Development Communication	Yes								Non-common use
107418		PLASTIC WITH BOX	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
107418	Furniture	FURNITURE	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	7,900.00	Non-common use
107418	Catering	LUNCH only for the Month of June 2022 - OCS meeting	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	1,080.00	Non-common use
107418	Catering	LUNCH only for the Month of March 2022 - OCS meeting	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	1,080.00	Non-common use
107418	Catering	LUNCH only for the Month of Sept 2022 - OCS meeting	UPLB College of Development Communication	No	Competitive Bidding	May 2022 to December 2022				1	1,080.00	Non-common use
107418	Janitorial Supplies	Multi Insect Killer Spray Water based Protector Maximum Killing Protection Kills mosquitoes, cockroaches, flies 300mL	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	1,250.00	Non-common use
107418	Office Equipment Supplies and Consumables	Office Equipment Supplies and Consumables	UPLB College of Development Communication	Yes	Competitive Bidding	as the need arise	as the need arise	as the need arise	as the need arise	1	12,420.00	Non-common use
107418	Office supplies	Office Supplies and Devices	UPLB College of Development Communication	Yes	Competitive Bidding	September 2021 to January 2022				1	6,500.00	Non-common use
107418	Services	Repairs	UPLB College of Development Communication	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	500.00	Non-common use
107419-1	Beverage	ALKALINE IONIZED, DRINKING WATER 5 LITERS/ GALLON	UPLB Accounting Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	19,200.00	Non-common use
107419	Office supplies	Ballpen, Black,	UPLB Accounting Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107419	Janitorial Supplies	Bath soap	UPLB Accounting Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00	Non-common use
107419	Office supplies	Carbon Paper, long, plastic film, Blue	UPLB Accounting Office	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
107419	Janitorial Supplies	Disinfectant spray big	UPLB Accounting Office	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107419-1	Catering	FOOD FOR THE MEETING(AM SNACK/LUNCH)	UPLB Accounting Office	Yes	Competitive Bidding	September 2021 to January 2022				1	28,000.00	Non-common use
107419	Printing supplies	Ink # 664	UPLB Accounting Office	Yes	Competitive Bidding	September 2021 to January 2022				1	6,750.00	Non-common use
107419	Printing supplies	Ink #003	UPLB Accounting Office	Yes	Competitive Bidding	September 2021 to January 2022				1	6,750.00	Non-common use
107419	Office supplies	Pencil #2	UPLB Accounting Office	Yes	Competitive Bidding	September 2021 to January 2022				1	240.00	Non-common use
107419	Janitorial Supplies	Rag	UPLB Accounting Office	Yes	Competitive Bidding	September 2021 to January 2022				1	340.00	Non-common use
107419-1	Printing supplies	Ribbon Cartridge for 1 anyUsicom 6312 Line Matrix Printer 250million characters 4pcs/box	UPLB Accounting Office	Yes	Competitive Bidding	September 2021 to January 2022				1	58,000.00	Non-common use
107419-1	Printing supplies	Ribbon, Epson FX-2175	UPLB Accounting Office	Yes	Competitive Bidding	September 2021 to January 2022				1	9,000.00	Non-common use
107419	Office supplies	Sign pen, 0.7, Blue	UPLB Accounting Office	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00	Non-common use
107419-1	Office Equipment Supplies and Consumables	TONER, CARTRIDGE MFX-2010-TS-1820	UPLB Accounting Office	Yes	Direct Contracting	September 2021 to January 2022				1	91,000.00	Non-common use
107419-1	Printing supplies	TONER, CARTRIDGE HP-80A BLACK	UPLB Accounting Office	Yes	Competitive Bidding	September 2021 to January 2022				1	13,000.00	Non-common use
107419-1	Printing Services	UPLB, Payslip	UPLB Accounting Office	YES	Competitive Bidding	September 2021 to January 2022				1	56,000.00	Non-common use

107419-1	Vehicle rental	Van Rentan (UPLB to UP Diliman & Vice Versa)	UPLB Accounting Office	Yes	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		22,800.00		Non-common use
107425	Agricultural Equipment	LEAF BLOWER, NAP SACK, TYPE WITH GASOLINE ENGINE	UPLB Institute of Biological Sciences	Yes	Competitive Bidding	September 2021 to January 2022				5		75,000.00		Non-common use
107429	Catering	meetings (UPLA, Professional Chair, Faculty Grant, FG-ILO, APFC, Commencement, Curriculum/Admissions, Foundation Day,	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5		887,950.00		Non-common use
107429	Catering	UPLA, Professional Chair, Faculty Grant, FG-ILO, APFC, Commencement, Curriculum/Admissions, Foundation Day,	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				5		33,360.00		Non-common use
107433	Office Equipment Supplies and Consumables	Assembly Piece ScrapERfor copier Muratec MFX 2835R	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Direct Contracting	September 2021 to January 2022				1		1,500.00		Non-common use
107433	Office Equipment Supplies and Consumables	Assembly heat roller, for copier Muratec MFX 2835R	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Direct Contracting	September 2021 to January 2022				1		5,000.00		Non-common use
107433	Office supplies	Ballpen, 0.5, black	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,680.00		Non-common use
107433	Office supplies	Ballpen, 0.5, blue	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,680.00		Non-common use
107433	Office supplies	Ballpen, 0.5, red	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,680.00		Non-common use
107433	Catering	Catering services for SOT	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		150,000.00		Non-common use
107433	Office supplies	Copy paper, 80 gsm, substance 24, A4 size	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		30,000.00		Non-common use
107433	Office supplies	Folder, A4 size, 100 pcs/m	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107433	Office Equipment Supplies and Consumables	PCB Modem for copier Muratec MFX 2835R	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Direct Contracting	September 2021 to January 2022				1		25,500.00		Non-common use
107433	Office supplies	Pencil lead #2	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		420.00		Non-common use
107433	Office supplies	Sign pen, 0.7, blue	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		2,880.00		Non-common use
107433	Office supplies	Sign pen, 1.0, blue	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		2,880.00		Non-common use
107433	Office Equipment Supplies and Consumables	Spring C, ScrapER or copier Muratec MFX 2835R	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Direct Contracting	September 2021 to January 2022				1		25,000.00		Non-common use
107433	Token and Awards	Tokens for Seminar Speakers/Resource Persons	UPLB Office of the Vice Chancellor for Academic Affairs	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107437	Audio visual	2-Way Powered Speaker	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		6,600.00		Non-common use
107437	Audio visual	5 Panel Foldable Microphone Sound Isolation Shield for Studio Recording	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		2,200.00		Non-common use
107437	Audio visual	Acoustic Foam, Pyramid Design	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		14,850.00		Non-common use
107437	Audio visual	Audio Interface Package	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		13,200.00		Non-common use
107437	Photographic Parts, Supplies and Accessories	Camera Battery Pack	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		16,720.00		Non-common use
107437	IT Parts	Computer MonIT Partsonr, 24 inches	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		22,000.00		Non-common use
107437	Photographic Parts, Supplies and Accessories	Condenser Shotgun Microphone for Camera	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		5,720.00		Non-common use
107437	Audio visual	DMX Light Controller	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		4,400.00		Non-common use
107437	Janitorial Supplies	Disinfectant Spray, 340g	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		2,200.00		Non-common use
107437	Audio visual	Electrical Cord 2.00mm ³ C or #14/3C Sold in 5 Meters	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		13,200.00		Non-common use
107437	Electrical	Extension Wheel, 10M	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		2,640.00		Non-common use
107437	IT Parts	External Solid State Drive, 1TB	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		19,800.00		Non-common use
107437	Electrical	Flood Light, 30W	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		7,040.00		Non-common use
107437	Janitorial Supplies	Handheld Vacuum Cleaner	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		3,520.00		Non-common use
107437	Office supplies	Laminating Film, ID Size	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		264.00		Non-common use

107437	Catering	Lunch and Snacks (Meeting and Briefing Election Coverage Volunteers)	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		3,750.00		Non-common use
107437	Catering	Meeting with Program Partners for Election Coverage	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,750.00		Non-common use
107437	Office supplies	Mega Storage Box, 120L	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,760.00		Non-common use
107437	IT Parts	Memory Card, 64GB	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		3,300.00		Non-common use
107437	Audio visual	Podcasting Microphone	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		9,900.00		Non-common use
107437	Catering	Snacks, Lunch, and Dinner for Election Coverage	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107437	Audio visual	Studio Headphones	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		5,500.00		Non-common use
107437	Vehicle rental	Vehicle Rental for Election Coverage	UPLB Department of Development Broadcasting & Telecommunication	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		12,000.00		Non-common use
107437	IT Parts	XLR Connector, Female	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		16,500.00		Non-common use
107437	IT Parts	XLR Connector, Male	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1		1,320.00		Non-common use
107442	Laboratory supplies	Autoclavable plastic, polypropylene (PP), .002mm, thick, 200pcs/pk	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107442	Chemicals and Chemical Products	CWB Primer , R16(B)F2, 5'-AAG AGT GGA AAA ACT CGC -3', Length: 18	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		450.00		Non-common use
107442	Chemicals and Chemical Products	CWB Primer , R16(B)R1, 5'- TCC GAA CTG AGA TTG A-3', Length: 16	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107442	Janitorial Supplies	Garbage Bag, 160Hg Plastic, Medium, 13'X13'X32"X.001 Green, 100pcs./pk	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		2,280.00		Non-common use
107442	Agricultural chemicals	Herbicide, Roundup 1 Liter/btl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107442	Chemicals and Chemical Products	Hydroxynaphthol Blue Biosagent suitable for electrophoresis, 25 g/btl, 616.49g/mol	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107442	Janitorial Supplies	Liquid fabric conditioner, sunrise fresh, long lasting scent, Concentrate, 4L	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107442	Chemicals and Chemical Products	CGG ACA's FAM, 250 nanomole DNA oligo PER OVCA MEMO NO. 07 ANNEX E	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		26,000.00		Non-common use
107442	Chemicals and Chemical Products	CGC CAC CCA CAC CCG ATC 3', 250 nanomole DNA oligo PER OVCA MEMO	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		26,000.00		Non-common use
107442	Plastic products	Plastic cover, clear, transparent, gauge 20, 48"x50"roll Wet Working Volume: 75-200uL, tissue culture-treated, surface area: 0.32 cm2, black, clear and flat bottom, sterilized ,	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		6,500.00		Non-common use
107442	Laboratory supplies	Primer , 1-B3, 5'-CAA CAC TGG TTT TAC CCA AC-3', Length: 20	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107442	Laboratory supplies	Primer , 1-BP, 5'-CTG ACC CTG AGC CAC GAA AGA GTA CTC ATC GTT TAC GGC -3', Length: 39	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		975.00		Non-common use
107442	Laboratory supplies	Primer , 1-F3, 5'-CAT TGT GAT GCT ATA AAA ACT GT-3', Length: 23	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		575.00		Non-common use
107442	Laboratory supplies	Primer , 2-B3, 5'-TCC CCA CCT TCC TCC AAT T-3', Length: 19	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		475.00		Non-common use
107442	Laboratory supplies	Primer , 2-BP, 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	September 2021 to January 2022				1		1,025.00		Non-common use
107442	Laboratory supplies	Primer , 2-F3, 5'-AGG TAC CCG AAA CTC ACC-3', Length: 20	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107442	Laboratory supplies	Primer , 2-FP, 5'-TGC ACC ACC TGT GCA ACT GAT AAG GTC TTG ACA TGC TTC TGC-3', Length: 42	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use
107442	Laboratory supplies	Primer , Actin B3, 5' CTT CTG GAC AAC GGA ATC TT-3', Length: 20	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107442	Laboratory supplies	Primer , Actin BP , 5'-TGA ACA GGA ACT TGA GAC TGC CCA TCA GA AGC TCA TAG TT T-3', Length: 44	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107442	Laboratory supplies	Primer , Actin F3, 5' GCT GTT CCA CAT GCC ATT-3', Length: 19	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		450.00		Non-common use
107442	Laboratory supplies	Primer , Actin FP, 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	September 2021 to January 2022				1		1,075.00		Non-common use
107442	Laboratory supplies	Primer , AFP, 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	September 2021 to January 2022				1		1,225.00		Non-common use

107442	Janitorial Supplies	Q1 Airfreshener, spray, lemon or citrus scent, 320ml	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107442	Janitorial Supplies	Q1 All around home cleaner, anti-bacterial, disinfectant, nature fresh, 1 Ltbl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		8,750.00		Non-common use
107442	Chemicals and Chemical Products	Q1 Ammonium acetate, 98%, mo. Wt. 77.08, molecular biology grade, 250g/btl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107442	Animal feeds	Q1 Animal feeds (for mice), pigeon pellets, Crude Protein 18.0% MIN., 50kg./sack	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		13,250.00		Non-common use
107442	Live animals	Q1 BALB/c mice, male, 6 to 8 weeks old	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		150,000.00		Non-common use
107442	Live animals	Q1 Ballpen Ballpoint, Pen S-Fine, Black .5mm	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107442	Live animals	Q1 Ballpen Ballpoint, Pen S-Fine, blue .5mm	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107442	Agricultural products	Q1 Banana suckers (disease free)	UPLB Immunology Laboratory	YES	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
107442	Laboratory supplies	Q1 Carbon dioxide, ultra high purity, 22.73 kg/cyl. (content only)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		13,600.00		Non-common use
107442	Laboratory supplies	Q1 Cesium chloride, Bio reagent, FW: 168.36, for density gradient centrifugation, crystalline, hygroscopic, 500g/btl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		7,000.00		Non-common use
107442	Laboratory supplies	Q1 Cetyltrimethylammonium bromide, MW: 364.46 g/mol, lab grade, powder, 100g/btl	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		8,200.00		Non-common use
107442	Agricultural Supplies	Q1 Coir dust, 50 kg rice sack packing	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,500.00		Non-common use
107442	Services	Q1 DNA sequencing services, standard (10 samples/lot)	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107442	Janitorial Supplies	Q1 Detergent, powder, antibacterial, good quality, 1 kg/pk.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		2,160.00		Non-common use
107442	Janitorial Supplies	Q1 Disinfectant, liquid bleach, minimum 95% sodium hypochlorite, 1 gallon/btl	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		2,925.00		Non-common use
107442	Medical Supplies	Q1 Face mask, earloop, 3 ply, disposable, 100pcs/box	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
107442	Chemicals and Chemical Products	performance tested, mycoplasma tested, virus tested, endotoxin tested, liquid, 500ml/btl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		260,000.00		Non-common use
107442	Chemicals and Chemical Products	rectangular, w/ grown areas: 75 cmx2, w/ cont'd neck, w/ plug seal, medium vol: 15 - 22.5 mL, w/ working volume: 60 mL, sterile.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107442	Electrical	Q1 Fluorescent tube, 20 watts, right output, 2600Lm, average life: 10000 Hrs.; FST 12D40	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107442	Electrical	Q1 Fluorescent tube, 36 watts, right output, 2600Lm, average life: 10000 Hrs.; FST 12D40	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107442	Janitorial Supplies	Q1 Furniture Polisher, lemon scent wax cleaning conditioners, no residue build-up, 330ml/pc.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		880.00		Non-common use
107442	Fertilizer	Q1 Garden soil	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		5,250.00		Non-common use
107442	Laboratory supplies	Q1 Gentamicin reagent, 50 mg/mL, liquid, for prevention of cell culture contamination 10 mL/btl	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		28,800.00		Non-common use
107442	Laboratory supplies	Q1 Gloves, powder free, nitrile, Large, 100pcs/box	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		7,200.00		Non-common use
107442	Laboratory supplies	Q1 Gloves, powder free, nitrile, Medium, 100pcs/box	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		7,200.00		Non-common use
107442	Laboratory supplies	Q1 HEPES buffer solution, 1 M, liquid, 100 mL/btl	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		7,000.00		Non-common use
107442	Printing supplies	Q1 INK CART, HP CZ107AA, (HP678), Black, original	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		2,200.00		Non-common use
107442	Printing supplies	Q1 INK CART, HP CZ108AA, (HP678), Tricolor, original	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,650.00		Non-common use
107442	Printing supplies	Q1 INK Cartridge, LC 539XLBK, genuine, Black	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use
107442	Printing supplies	Q1 INK Cartridge, LC535XLC, genuine, Cyan	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use
107442	Printing supplies	Q1 INK Cartridge, LC535XLM, genuine, Magenta	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use
107442	Printing supplies	Q1 INK Cartridge, LC535XLY, genuine, Yellow	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use

107442	Medical Supplies	Q1 Igeproxy alcohol, 70% solution, antiseptic, disinfectant	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	2,500.00		Non-common use
107442	Laboratory supplies	Q1 L-Glutamine, 200 mM, liquid, concentrated 100x, no phenol red, 100 mL/btl	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	7,000.00		Non-common use
107442	Laboratory supplies	Q1 Laboratory film, 4x1/2size, flexible, moldable, moisture-resistant, semitransparent, thermoplastic	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	7,000.00		Non-common use
107442	Laboratory supplies	Q1 Liquefied Petroleum Gas (LPG), 11kg./cyl, contents only	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	2,610.00		Non-common use
107442	Laboratory supplies	Q1 Liquid Nitrogen , 12.87 M3/Cyl. (content only)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	13,200.00		Non-common use
107442	Laboratory supplies	Q1 Liquid detergent cleaner , All purpose, 4L/gal	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	5,500.00		Non-common use
107442	Office supplies	Q1 PAPER, MULTICOPI, 80gsm, size: 210mm x 297mm, Substance 24; Size: A4; 500pc/ream	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	4,500.00		Non-common use
107442	Laboratory supplies	Q1 PCR supermix, 2x Taq master mix, 100 rxns	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00		Non-common use
107442	Janitorial Supplies	DATED 26 JANUARY SERIES OF 2021 Towel Interfolded, 180 Pulls, 200mm X 200mm, 30 pcs/bx	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	2,300.00		Non-common use
107442	Office supplies	non-green, clear and opaque, for cryostat, designed for plastic and paPER OVCA MEMO NO. 07 ANNEX E DATED 26	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00		Non-common use
107442	Laboratory supplies	mm, capacity: 2 mL, inner diameter tip: 1 mm, outer diameter: 7 mm, suction tube length: 25 mm, length tip: 45 mm, total	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	14,000.00		Non-common use
107442	Laboratory supplies	Q1 Polyvinylpyrrolidone (PVP-K30), white to off-white powder, Mol. Wt. 40,000 g/mol., molecular biology grade, 100g/btl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00		Non-common use
107442	Laboratory supplies	50 preps., kit contents elution buffer-20ml, wash buffer-60ml, binding buffer-7.5ml, wash buffer 10 ml ,Spin cartridge-50	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	25,000.00		Non-common use
107442	Beverage	Q1 Purified water, refill, 50 gal./jug	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	2,450.00		Non-common use
107442	Printing supplies	Q1 TONER CART, HP CE285A (HP85A), Black, original	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	8,960.00		Non-common use
107442	Janitorial Supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021, 2 ply sheets, 28 gsm, Minimum, 150 pulls PER OVCA MEMO NO. 07	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	3,200.00		Non-common use
107442	Laboratory supplies	Q1 Tissue culture medium (C4H11NCS HCl), culture tested ≥99.0%, 157.8g/mo, 500g/btl	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	18,000.00		Non-common use
107442	Agricultural Supplies	Q1 Wood shavings, 30kg/sack	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,100.00		Non-common use
107442	Laboratory supplies	Q1-F Liquid Nitrogen , 12.87 M3/Cyl. (content only)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	13,200.00		Non-common use
107442	Aircon	Q2 Aircon capacitor, CBB65A,35 UF, 440VAC, 50/60HZ	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,840.00		Non-common use
107442	Aircon	Q2 Aircon capacitor, CBB65A-K, 5UF, 370VAC, 50/60HZ	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,760.00		Non-common use
107442	Aircon	Q2 Aircon capacitor, CBB65A-K,40 UF, 440VAC, 50/60HZ	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,920.00		Non-common use
107442	Aircon	Q2 Aircon capacitor, CBB65A-K,40 UF, 450VAC, 50/60HZ	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,920.00		Non-common use
107442	Animal feeds	Q2 Animal feeds (for mice), pigeon pellets, Crude Protein 18.0% MIN., 50kg./sack	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	13,250.00		Non-common use
107442	Vehicle supplies	Q2 Automotive Transmission Fluid (ATF)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	560.00		Non-common use
107442	Vehicle supplies	Q2 Battery terminal, ionic	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	1,040.00		Non-common use
107442	Laboratory supplies	Q2 Carbon dioxide, ultra high purity, 22.73 kg/cyl. (content only)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	13,600.00		Non-common use
107442	Communication supplies	Q2 Cell Card, (Globe)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00		Non-common use
107442	Janitorial Supplies	Q2 Chlorox disinfectant, size: 4.50m x 30cmx2.20m, ideal for car and household cleaning	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	660.00		Non-common use
107442	Vehicle supplies	Q2 Diesel Engine Oil, 20w-40, 1L/btl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	280.00		Non-common use
107442	Vehicle supplies	Q2 Diesel Engine Oil, 20w-40, 4L/btl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	960.00		Non-common use
107442	Vehicle supplies	Q2 Fan Belt 3350, 12.5 X 910LA	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	1,040.00		Non-common use
107442	Vehicle supplies	Q2 Fan Belt 3600, 12.5 x 1550 LA	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1	1,160.00		Non-common use

107442	Vehicle supplies	Q2 Fan Belt 3600, 13 x 1500	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107442	Vehicle supplies	Q2 Fan Belt 5400, 17 x 990	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,180.00		Non-common use
107442	Vehicle supplies	Q2 Fan Belt A42	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		640.00		Non-common use
107442	Vehicle supplies	Q2 Fan Belt B X 39, 12.5 X 1000	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		940.00		Non-common use
107442	Vehicle supplies	Q2 Fuel filter (for ISUZU DOUBLE CAB PICK UP, '97 Model, FC-208A	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107442	Gas refill	Q2 Liquefied Petroleum Gas (LPG), 11kg./cyl, contents only	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		2,610.00		Non-common use
107442	Vehicle supplies	Q2 Oil filter (for ISUZU DOUBLE CAB PICK UP '97 Model), C-512	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107442	Vehicle supplies	Q2 Oil filter (for Kubota generator), HH 164-32420	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		2,220.00		Non-common use
107442	Vehicle supplies	Q2 Oil filter (for L-300 Versa Van '97 Model), C-306	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,320.00		Non-common use
107442	Vehicle supplies	Q2 Penetrating oil, WD-40, 382 mL/btl	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107442	Beverage	Q2 Purified water, refill, 50 gal./jug	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,450.00		Non-common use
107442	Vehicle supplies	Q2 Radiator hose, lower (for ISUZU DOUBLE CAB PICK UP '97 Model)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		740.00		Non-common use
107442	Vehicle supplies	NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 (for ISUZU DOUBLE CAB PICK UP '97 Model)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		680.00		Non-common use
107442	Vehicle supplies	Q2 Repair and replacement of defective parts of Photocopying machine (Image RUNNER 2420L, Serial No.: HWJ01160)	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		22,000.00		Non-common use
107442	Vehicle supplies	deteriorated, oxidized and cyclohexane. No other substances added. Non-pyrogenic, triple distilled, 1L/btl (12 btl/s/bx)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		8,750.00		Non-common use
107442	Vehicle supplies	DATED 26 JANUARY SERIES OF 2021 blade, 16 inches (for L-300 Versa Van '97 Model)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		320.00		Non-common use
107442	Vehicle supplies	DATED 26 JANUARY SERIES OF 2021 blade, 17 inches (for ISUZU DOUBLE CAB PICK UP '97 Model)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		320.00		Non-common use
107442	Gas refill	Q2-A Liquid Nitrogen , 12.87 M3/Cyl. (content only)	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		13,200.00		Non-common use
107442	Gas refill	Q2-M Liquid Nitrogen , 12.87 M3/Cyl. (content only)	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		13,200.00		Non-common use
107442	Vehicle supplies	Q2 Fuel filter (for L-300 Versa Van '97 Model), FC-321	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,350.00		Non-common use
107442	Janitorial Supplies	Q3 Airfreshener, spray, lemon or citrus scent, 320ml	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107442	Janitorial Supplies	Q3 All around home cleaner, anti-bacterial, disinfectant, nature fresh, 1 Lbtl.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		8,750.00		Non-common use
107442	Animal feeds	Q3 Animal feeds (for mice), pigeon pellets, Crude Protein 18.0% MIN., 50kg./sack	UPLB Immunology Laboratory	No	Competitive Bidding	May 2022 to December 2022				1		13,250.00		Non-common use
107442	Agricultural Products	Q3 Banana suckers (disease free)	UPLB Immunology Laboratory	No	Competitive Bidding	May 2022 to December 2022				1		3,500.00		Non-common use
107442	Gas refill	Q3 Carbon dioxide, ultra high purity, 22.73 kg/cyl. (content only)	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		13,600.00		Non-common use
107442	Communication supplies	Q3 Cell Card, (Globe)	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,400.00		Non-common use
107442	Agricultural Products	Q3 Coir dust, 50 kg rice sack packing	UPLB Immunology Laboratory	No	Competitive Bidding	May 2022 to December 2022				1		1,500.00		Non-common use
107442	Janitorial Supplies	Q3 Detergent, powder, antibacterial, good quality, 1 kg/pk.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		2,160.00		Non-common use
107442	Janitorial Supplies	Q3 Disinfectant, liquid bleach, minimum 95% sodium hypochlorite, 1 gallon/btl	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		2,925.00		Non-common use
107442	Fertilizer	Q3 Garden soil, 3 cu.m/elf	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		5,250.00		Non-common use
107442	Printing supplies	Q3 INK CART, HP CZ107AA, (HP678), Black, original	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		2,200.00		Non-common use
107442	Printing supplies	Q3 INK CART, HP CZ108AA, (HP678), Tricolor, original	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107442	Printing supplies	Q3 INK Cartridge, LC 539XLBK, genuine, Black	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use

107442	Printing supplies	Q3 INK Cartridge, LC535XLC, genuine, Cyan	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use
107442	Printing supplies	Q3 INK Cartridge, LC535XLM, genuine, Magenta	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use
107442	Printing supplies	Q3 INK Cartridge, LC535XLY, genuine, Yellow	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use
107442	Gas refill	Q3 Liquefied Petroleum Gas (LPG)	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		2,610.00		Non-common use
107442	Janitorial Supplies	Q3 Liquid detergent cleaner , All purpose, 4L/gal	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		5,500.00		Non-common use
107442	Laboratory supplies	16, 8.9 mL capacity, size 16 x 60 cm, 50 centrifuge tubes PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		22,000.00		Non-common use
107442	Janitorial Supplies	DATED 26 JANUARY SERIES OF 2021 Towel Interfolded, 180 Pulls, 200mm X 200mm, 30 pcs/bx.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		4,600.00		Non-common use
107442	Beverage	Q3 Purified water, refill, 50 gal./jug	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,450.00		Non-common use
107442	Labor and materials	Q3 Rehabilitation of animal house facility (Labor & Materials), Phase 3	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		400,000.00		Non-common use
107442	Printing supplies	Q3 TONER CART, HP CE285A (HP85A), Black, original	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		4,480.00		Non-common use
107442	Janitorial Supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021, 2 ply sheets, 28 gsm, Minimum, 150 pulls PER OVCA MEMO NO. 07	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		3,200.00		Non-common use
107442	Laboratory supplies	transparent, 38.5 mL, size 25 x 89 mm, 50 tubes PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		21,000.00		Non-common use
107442	Agricultural supplies	Q3 Wood shavings, 30kg/sack	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,100.00		Non-common use
107442	Laboratory supplies	Q3-AUG Liquid Nitrogen , 12.87 M3/Cyl. (content only)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		13,200.00		Non-common use
107442	Laboratory supplies	Q3-JUL Liquid Nitrogen , 12.87 M3/Cyl. (content only)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		13,200.00		Non-common use
107442	Laboratory supplies	Q4 Carbon dioxide, ultra high purity, 22.73 kg/cyl. (content only)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		13,600.00		Non-common use
107442	Communication supplies	Q4 Cell Card, (Globe)	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,400.00		Non-common use
107442	Laboratory supplies	Q4-N Liquid Nitrogen , 12.87 M3/Cyl. (content only)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		8,800.00		Non-common use
107442	Laboratory supplies	Q4-O Liquid Nitrogen , 12.87 M3/Cyl. (content only)	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		13,200.00		Non-common use
107442	Beverage	Q4Purified water, refill, 50 gal./jug	UPLB Immunology Laboratory	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,450.00		Non-common use
107442	Office supplies	Rubber band, natural color, flat, 350g/bx.	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		3,750.00		Non-common use
107442	Laboratory supplies	Sucrose , AR, 500g/btl	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		9,000.00		Non-common use
107442	Janitorial Supplies	TRASHBAG, plastic, black, 10pcs/roll	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		960.00		Non-common use
107442	Janitorial Supplies	TRASHBAG, plastic, transparent, 10pcs/pk	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		960.00		Non-common use
107442	Laboratory supplies	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	UPLB Immunology Laboratory	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
107443	Furniture	Cabinet, vertical filing cabinet, four drawers	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022				5		135,000.00		Non-common use
107443	Furniture	Chair, executive chair	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022				5		234,000.00		Non-common use
107443	IT Parts	Computer desktop	UPLB InetIT Partuase of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022				5		320,000.00		Non-common use
107443	Furniture	Table, foldable 6 ft table, heavy duty (fold in half)	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022				5		50,000.00		Non-common use
107453	Medical supplies	Alcohol	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
107453	Janitorial Supplies	Broom, soft (tambo)	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107453	Vehicle repair	Car Change Oil/Maintenance (Toyota Innova and Rush)	UPLB Office of the Vice Chancellor for Academic Affairs	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		48,000.00		Non-common use

107453	Catering	Catering Services OVCAA Gen. Assembly meeting and Flag raising ceremony	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		30,000.00		Non-common use
107453	Catering	Catering Services for EXECOM Meeting, etc...	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		63,000.00		Non-common use
107453	Janitorial Supplies	Cleanser, powder,	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107453	Printing supplies	Deskjet Ink, HP 680, Black, original (not refill or remanufactured)	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107453	Printing supplies	Deskjet Ink, HP 680, Tri-Color, original (not refill or remanufactured)	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107453	Janitorial Supplies	Dish washing liquid,	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107453	Janitorial Supplies	Disinfectant, bleach, Zonrox	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107453	Beverage	Drinking water, mineral, 3 gallons PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 container	UPLB Office of the Vice Chancellor for Academic Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		5,040.00		Non-common use
107453	Printing supplies	Printer, 1 set (black, yellow, cyan, magenta), original (not refill or remanufactured)	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		93,600.00		Non-common use
107453	Medical supplies	Face mask, 50 pcs/pack	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107453	Medical supplies	First Aid Kit	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107453	Electrical	Florescent lamp, led, 20W	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107453	Grocery Items	Grocery Items items	UPLB Office of the Vice Chancellor for Academic Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		20,000.00		Non-common use
107453	Printing supplies	(HP177A), Black, original (not refill or remanufactured), for HP Laserjet Pro M102W	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		13,000.00		Non-common use
107453	Janitorial Supplies	Toilet bowl cleaner	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107453	Janitorial Supplies	Toilet brush	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		240.00		Non-common use
107453	Printing supplies	Toner Cartridge, HP CC530A, Black, original (not refill or remanufactured)	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107453	Printing supplies	Toner Cartridge, HP CC531A, Cyan, original (not refill or remanufactured)	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		6,500.00		Non-common use
107453	Printing supplies	Toner Cartridge, HP CC532A, Yellow, original (not refill or remanufactured)	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		6,500.00		Non-common use
107453	Printing supplies	Toner Cartridge, HP CC533A, Magenta, original (not refill or remanufactured)	UPLB Office of the Vice Chancellor for Academic Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		6,500.00		Non-common use
107455	Office supplies	Laminating Film Glossy / 43 mic 13"x984", film core: 25mm W:330mm L: 300	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				5		11,088.00		Non-common use
107455	Office supplies	Laminating Film Matte / 43 mic 13"x984", film core: 25mm W:330mm L: 300	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				5		6,156.00		Non-common use
107455	Office supplies	Laminating Film Silk / 43 mic 13"x656", film core: 25mm W:330mm L: 200	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				5		7,248.00		Non-common use
107455	Office supplies	Paper, C2S PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021#160, glossy	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				5		8,625.00		Non-common use
107455	Office supplies	Sleeking Foil Glossy (for Spot UV) 13"x656", film core: 25mm W:330mm L: 200	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				5		6,000.00		Non-common use
107455	Printing supplies	Toner cartridge, Epson T8581 for EPSON WF-C20590, Black	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				5		21,120.00		Non-common use
107455	Printing supplies	Toner cartridge, Epson T8583 for EPSON WF-C20590, Black	UPLB University Publication Office	Yes	Competitive Bidding	September 2021 to January 2022				5		25,680.00		Non-common use
107458	Janitorial Supplies	MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
107458	Janitorial Supplies	MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
107458	Janitorial Supplies	MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
107458	Janitorial Supplies	MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
107458	Grocery Items	Brewed coffee 1 kg (January 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,000.00		Non-common use
107458	Grocery Items	Brewed coffee 1 kg (July 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,000.00		Non-common use

107458	Janitorial Supplies	Broom, Tambo (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107458	Janitorial Supplies	Broom, Tambo (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107458	Janitorial Supplies	Broom, Tambo (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107458	Janitorial Supplies	Broom, Tambo (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107458	Grocery Items	Coffee creamer 450 gms (January 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		400.00		Non-common use
107458	Grocery Items	Coffee creamer 450 gms (July 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		400.00		Non-common use
107458	Janitorial Supplies	Disinfecting liquid PER OVCRA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(gallon (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,140.00		Non-common use
107458	Janitorial Supplies	Disinfecting liquid PER OVCRA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(gallon (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,140.00		Non-common use
107458	Janitorial Supplies	Disinfecting liquid PER OVCRA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(gallon (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,140.00		Non-common use
107458	Janitorial Supplies	Disinfecting liquid PER OVCRA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(gallon (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,140.00		Non-common use
107458	Janitorial Supplies	Disinfectant spray, 500 gms (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		6,600.00		Non-common use
107458	Janitorial Supplies	Disinfectant spray, 500 gms (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		6,600.00		Non-common use
107458	Janitorial Supplies	Disinfectant spray, 500 gms (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		6,600.00		Non-common use
107458	Janitorial Supplies	Disinfectant spray, 500 gms (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		6,600.00		Non-common use
107458	Medical supplies	Ethyl Alcohol, 70 % 500 ml (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107458	Medical supplies	Ethyl Alcohol, 70 % 500 ml (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107458	Medical supplies	Ethyl Alcohol, 70 % 500 ml (July 2022)	UPLB Graduate School	No	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107458	Medical supplies	Ethyl Alcohol, 70 % 500 ml (October 2022)	UPLB Graduate School	No	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107458	Medical supplies	Ethyl Alcohol, 70 % PER OVCRA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(gallon (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,560.00		Non-common use
107458	Medical supplies	Ethyl Alcohol, 70 % PER OVCRA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(gallon (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,560.00		Non-common use
107458	Medical supplies	Ethyl Alcohol, 70 % PER OVCRA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(gallon (July 2022)	UPLB Graduate School	No	Competitive Bidding	September 2021 to January 2022				1		1,560.00		Non-common use
107458	Medical supplies	Ethyl Alcohol, 70 % PER OVCRA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(gallon (October 2022)	UPLB Graduate School	No	Competitive Bidding	September 2021 to January 2022				1		1,560.00		Non-common use
107458	Fire Fighting & Rescue and Safety Equipment	Fire extinguisher, refill, Dry chemicals, 20lbs. (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107458	Office supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021 Towel, single ply, 205mm x 215mm, 150 sheets/pack (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		510.00		Non-common use
107458	Office supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021 Towel, single ply, 205mm x 215mm, 150 sheets/pack (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		510.00		Non-common use
107458	Office supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021 Towel, single ply, 205mm x 215mm, 150 sheets/pack (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		510.00		Non-common use
107458	Janitorial Supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021 Towel, single ply, 205mm x 215mm, 150 sheets/pack (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		510.00		Non-common use
107458	Communication supplies	Globe Prepaid Cards worth 500 pesos (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
107458	Communication supplies	Globe Prepaid Cards worth 500 pesos (July 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		7,500.00		Non-common use
107458	Janitorial Supplies	Handwash, Liquid, Anti-bacterial 500 ml (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107458	Janitorial Supplies	Handwash, Liquid, Anti-bacterial 500 ml (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107458	Gas refill	LPG gas content, hose and regulator, 11 kgs.	UPLB Graduate School	No	NP-63.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		3,600.00		Non-common use
107458	Catering	Lunch for GAAC Meeting (Plated) - August 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		8,750.00		Non-common use

107458	Garments and textile	Polo shirt with embroidered GS logo for Strat Planning 2022 (July 2022)	UPLB Graduate School	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		18,000.00		Non-common use
107458	Beverage	Purified Drinking Water (April 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107458	Beverage	Purified Drinking Water (August 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107458	Beverage	Purified Drinking Water (December 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107458	Beverage	Purified Drinking Water (February 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107458	Beverage	Purified Drinking Water (January 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107458	Beverage	Purified Drinking Water (July 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107458	Beverage	Purified Drinking Water (June 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107458	Beverage	Purified Drinking Water (March 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107458	Beverage	Purified Drinking Water (May 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107458	Beverage	Purified Drinking Water (November 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107458	Beverage	Purified Drinking Water (October 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107458	Beverage	Purified Drinking Water (September 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107458	Janitorial Supplies	Rags, color white, 32 pcs/kilo (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		186.00		Non-common use
107458	Janitorial Supplies	Rags, color white, 32 pcs/kilo (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		186.00		Non-common use
107458	Janitorial Supplies	Rags, color white, 32 pcs/kilo (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		186.00		Non-common use
107458	Janitorial Supplies	Rags, color white, 32 pcs/kilo (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		186.00		Non-common use
107458	Janitorial Supplies	Sando bag, L, 100pcs/pack (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107458	Janitorial Supplies	Sando bag, L, 100pcs/pack (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107458	Janitorial Supplies	Sando bag, L, 100pcs/pack (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107458	Janitorial Supplies	Sando bag, L, 100pcs/pack (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107458	Communication supplies	Smart Prepaid Cards worth 500 pesos	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
107458	Communication supplies	Smart Prepaid Cards worth 500 pesos (July 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		7,500.00		Non-common use
107458	Catering	Snacks for GS Flag Ceremony Hosting (Packed) - May 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		3,200.00		Non-common use
107458	Catering	Snacks for Loyalty Day (Packed) - October 2022	UPLB Graduate School	No	Competitive Bidding	May 2022 to December 2022				1		6,400.00		Non-common use
107458	Catering	Snacks of GS New Student Orientation (Packed) - August 2022	UPLB Graduate School	No	Competitive Bidding	May 2022 to December 2022				1		12,000.00		Non-common use
107458	Catering	Snacks of GS New Student Orientation (Packed) - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use
107458	Grocery Items	Sugar, brown 1 kg (January 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		160.00		Non-common use
107458	Grocery Items	Sugar, brown 1 kg (July 2022)	UPLB Graduate School	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		160.00		Non-common use
107458	Medical Supplies	Surgical face mask, 50pcs/box (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107458	Medical Supplies	Surgical face mask, 50pcs/box (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107458	Medical Supplies	Surgical face mask, 50pcs/box (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107458	Medical Supplies	Surgical face mask, 50pcs/box (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use

107458	Janitorial Supplies	Trashbag, black, XL, 10 pcs/pack (April 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
107458	Janitorial Supplies	Trashbag, black, XL, 10 pcs/pack (January 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
107458	Janitorial Supplies	Trashbag, black, XL, 10 pcs/pack (July 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
107458	Janitorial Supplies	Trashbag, black, XL, 10 pcs/pack (October 2022)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
107459	Office Equipment Supplies and Consumables	TUNER, TN114, Ink for Develop into 101, BLACK, Original (not re-fill or remanufactured), brand new	UPLB Department of Forest Product and PAPER Science	Yes	Direct Contracting	September 2021 to January 2022				1	7,560.00	Non-common use
107461	Office supplies	BOOKBINDER, Japanese, 600x85x12, x 60 yard PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021roll	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5	68,000.00	Non-common use
107461	Office supplies	Davey Board No. 20 50pcs/bundle	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5	21,000.00	Non-common use
107461	IT Parts	External HDD shockproof 2TB 3.0 usb type	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5	18,000.00	Non-common use
107461	Electrical	UPS	UPLB Records Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5	16,000.00	Non-common use
107463	Office supplies	Assorted candies	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	300.00	Non-common use
107463	Office supplies	BATTERY, dry cell, AAA, 2 pieces PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021blister pack	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
107463	Office supplies	BATTERY, dry cell, AAA, 2 pieces PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021blister pack	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
107463	Electrical	Back-up UPS, 625VA-325W Uninterruptible Power Supply 3 Outlet	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	10,000.00	Non-common use
107463	Office supplies	Balpen, Black, 50 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	200.00	Non-common use
107463	Grocery Items	Biscuit	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,500.00	Non-common use
107463	electrical	Bulb Socket, E27 Ceiling Receptacle, Size 4 1/4 6A 250V	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107463	Photographic Parts, Supplies and Accessories	Camera Battery (NIKON D700), original	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
107463	Communication supplies	Cell Cards, for Globe SIM, P300 (First Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	3,600.00	Non-common use
107463	Communication supplies	Cell Cards, for Globe SIM, P300 (Third Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	3,600.00	Non-common use
107463	Communication supplies	Cell Cards, for Smart SIM, P300 (First Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	3,600.00	Non-common use
107463	Communication supplies	Cell Cards, for Smart SIM, P300 (Third Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	3,600.00	Non-common use
107463	Grocery Items	Coarse, brewed, 1 kg PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,500.00	Non-common use
107463	Garments and textile	Curtains, floor length, heavy cloth/materials (First Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	3,000.00	Non-common use
107463	Garments and textile	Curtains, floor length, heavy cloth/materials (Third Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	3,000.00	Non-common use
107463	Beverage	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021container (First Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,000.00	Non-common use
107463	Beverage	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021container (Fourth Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,000.00	Non-common use
107463	Beverage	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021container (Second Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,000.00	Non-common use
107463	Beverage	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021container (Third Quarter)	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,000.00	Non-common use
107463	Printing supplies	INK CART, for EPSON L619, Black, brand new	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	2,200.00	Non-common use
107463	Printing supplies	INK CART, for EPSON L619, Cyan, brand new	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	2,200.00	Non-common use
107463	Printing supplies	INK CART, for EPSON L619, Magenta, brand new	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	2,200.00	Non-common use
107463	Printing supplies	INK CART, for EPSON L619, Yellow, brand new	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	2,200.00	Non-common use
107463	Electrical	LED Bulb, 12 watts, globe shape, 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	September 2021 to January 2022				1	10,000.00	Non-common use

107463	Electrical	Linear tubefluorescent, LCU 16 watts, 1600 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	September 2021 to January 2022				1	10,000.00	Non-common use
107463	IT Parts	Printer	UPLB InstIT Partuite of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	11,000.00	Non-common use
107463	Office supplies	Capacity:2000mAh, 2PCS PER UPLB/MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	3,600.00	Non-common use
107463	Office supplies	Capacity:2000mAh, 2PCS PER UPLB/MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	3,600.00	Non-common use
107463	Office supplies	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	720.00	Non-common use
107463	Office supplies	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	720.00	Non-common use
107463	Office supplies	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Competitive Bidding	September 2021 to January 2022				1	720.00	Non-common use
107463	Grocery Items	Super DOWN, 1KG PER UPLB/MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	480.00	Non-common use
107463	Office Equipment Supplies and Consumables	TONER for (TN323) INEO 367 (Photocopying machine)	UPLB Institute of Cooperatives and Bio-Enterprise Development	Yes	Direct Contracting	September 2021 to January 2022				1	16,000.00	Non-common use
107467	Garments and textile	Academic Costume and Toga	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	11,000.00	Non-common use
107467	Token and Awards	College Marshal Medal	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	5,400.00	Non-common use
	Office supplies	Colored paper, Vellum board (Pref. green) 200gsm, 8.5 x 11 in. (short), 10 E DATED 26 JANUARY SERIES OF	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5	2,375.00	Non-common use
			Yes	Non-common use								
			Yes	Non-common use								
107467	Token and Awards	Cum laude Medal	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	60,000.00	Non-common use
107467	Office supplies	Envelop, window, long, white 3.5 /8 x 6 1/2	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5	3,000.00	Non-common use
107467	Token and Awards	Executive Marshal Medal	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	600.00	Non-common use
107467	Token and Awards	Faculty Marshal Medal	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	600.00	Non-common use
107467	Office supplies	Folder, long, Maroon, legal	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5	450.00	Non-common use
107467	Token and Awards	Magna cum laude Medal	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	14,000.00	Non-common use
107467	Office supplies	Paper, plain copy, 210 x 297mm, 80g/m2 (A4)	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5	44,000.00	Non-common use
107467	Printing Services	Printing of Commencement Program and Flyers (colored)	UPLB Office of the University Registrar	YES	Competitive Bidding	September 2021 to January 2022				5	252,000.00	Non-common use
107467	Printing Services	Printing of UP Rural High School Class 2022 Diploma and Folder Jackets	UPLB Office of the University Registrar	YES	Competitive Bidding	September 2021 to January 2022				5	30,000.00	Non-common use
107467	Printing Services	Printing of UPLB CLASS 2022 Diploma and Folder Jackets (including duplicate diplomas)	UPLB Office of the University Registrar	YES	Competitive Bidding	September 2021 to January 2022				5	450,000.00	Non-common use
107467	Office supplies	Sign Pen, High Tecpoint, blue	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5	2,880.00	Non-common use
107467	Office supplies	Sign Pen, Uni pen (Fine line), Water and fade proof Pigment Ink .08	UPLB Office of the University Registrar	Yes	Competitive Bidding	September 2021 to January 2022				5	960.00	Non-common use
107467	Token and Awards	Student Leadership Medal	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	500.00	Non-common use
107467	Token and Awards	Summa cum laude Medal	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	800.00	Non-common use
107467	Token and Awards	University Marshal Medal	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	550.00	Non-common use
107469	Medical Supplies	300K or equivalent ultrasound examination/latex materials; ultra thin lubricated condoms; 100% electronically	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	14,400.00	Non-common use
107469	Medical Supplies	Size: Anticoagulant, non-sterile, single use only; Powder free; Nitrile; puncture resistant 100pcs/box (Radiology Section)	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	16,800.00	Non-common use
107469	Medical Supplies	Resists with blue polypropylene sponaceous outerlayer; Especially soft & non irritating; Fluid resistant; 99.5% plus particulate	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	20,000.00	Non-common use
107469	Medical Supplies	ultrasound examination; Sony; Type V (High Glossy) UPP-110HG 110mm X 13cm; 10 rolls/box. Must be compatible with the Sony Ultrasound Printer (For Radiology Section)	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5	54,000.00	Non-common use

107469	Medical Supplies	ultrasound examination; sorry, i type v (High Glossy) UPP-110HG 110mm X 18m; 10 rolls/box. Must be compatible with the	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022	5		27,000.00		Non-common use
107471	Office supplies	A4 Bond Paper, 80gsm, 250pcs/ream - April 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		13,000.00		Non-common use
107471	Office supplies	A4 Bond Paper, 80gsm, 250pcs/ream - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		13,000.00		Non-common use
107471	Office supplies	A4 Bond Paper, 80gsm, 250pcs/ream - July 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		13,000.00		Non-common use
107471	Office supplies	A4 Bond Paper, 80gsm, 250pcs/ream - October 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		13,000.00		Non-common use
107471	Printing supplies	Branded and Brand New Toner, Q5949A - April 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		6,200.00		Non-common use
107471	Printing supplies	Branded and Brand New Toner, Q5949A - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		12,400.00		Non-common use
107471	Printing supplies	Branded and Brand New Toner, Q5949A - July 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		12,400.00		Non-common use
107471	Printing supplies	Branded and Brand New Toner, Q5949A - October 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		6,200.00		Non-common use
107471	Office supplies	Cutter - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		1,000.00		Non-common use
107471	Electrical	Flourescent tube, 40 watts	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		6,960.00		Non-common use
107471	Office supplies	Folder, tagboard, legal size, 9 points, 100pcs/pack - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		2,100.00		Non-common use
107471	Office supplies	Folder, tagboard, legal size, 9 points, 100pcs/pack - July 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		2,100.00		Non-common use
107471	Office equipment	High Speed Scanner - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		25,000.00		Non-common use
107471	IT Parts	Ink Tank Printer - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		7,000.00		Non-common use
107471	Electrical	Led light bulb, 11 watts, 220-230 volts	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		1,200.00		Non-common use
107471	IT Parts	Prepaid Router - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		3,000.00		Non-common use
107471	IT Parts	RJ 45 - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		500.00		Non-common use
107471	IT Parts	Router, dual band (2.4GHz and 5GHz) w/ Parth Access point and range extender function - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		10,000.00		Non-common use
107471	Office supplies	Scissors, 7inch - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		1,000.00		Non-common use
107471	Office supplies	Sign Pen, Black, 12 pcs/pack - April 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		100.00		Non-common use
107471	Office supplies	Sign Pen, Black, 12 pcs/pack - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		100.00		Non-common use
107471	Office supplies	Sign Pen, Black, 12 pcs/pack - July 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		100.00		Non-common use
107471	Office supplies	Sign Pen, Black, 12 pcs/pack - October 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		100.00		Non-common use
107471	Office supplies	Sign Pen, Blue, 12 pcs/pack - April 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		100.00		Non-common use
107471	Office supplies	Sign Pen, Blue, 12 pcs/pack - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		100.00		Non-common use
107471	Office supplies	Sign Pen, Blue, 12 pcs/pack - July 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		100.00		Non-common use
107471	Office supplies	Sign Pen, Blue, 12 pcs/pack - October 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		100.00		Non-common use
107471	Office supplies	Sign Pen, Red, 12 pcs/pack - April 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		100.00		Non-common use
107471	Office supplies	Sign Pen, Red, 12 pcs/pack - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		100.00		Non-common use
107471	Office supplies	Sign Pen, Red, 12 pcs/pack - July 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		100.00		Non-common use
107471	Office supplies	Sign Pen, Red, 12 pcs/pack - October 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		100.00		Non-common use
107471	Office supplies	Specialty Paper, zougani, 6 x 11 inches, Color: pale cream, for cert., name cards, invitation, and reports - April 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022	5		1,200.00		Non-common use

107471	Office supplies	Specialty paper, 250gsm, 8.5x11 inches, Color: pale cream, for cert., name cards, invitation, and reports - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				5		1,200.00		Non-common use
107471	Office supplies	Specialty paper, 250gsm, 8.5x11 inches, Color: pale cream, for cert., name cards, invitation, and reports - July 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				5		1,200.00		Non-common use
107471	Office supplies	Specialty paper, 250gsm, 8.5x11 inches, Color: pale cream, for cert., name cards, invitation, and reports - October 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				5		1,200.00		Non-common use
107471	Office supplies	100gsm, ivory color, 20 sheets PER OCLA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(pack - April	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				5		1,320.00		Non-common use
107471	Office supplies	100gsm, ivory color, 20 sheets PER OCLA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(pack - January	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				5		1,320.00		Non-common use
107471	Office supplies	100gsm, ivory color, 20 sheets PER OCLA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(pack - July	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				5		1,320.00		Non-common use
107471	Office supplies	100gsm, ivory color, 20 sheets PER OCLA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(pack - October	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				5		1,320.00		Non-common use
107471	IT Parts	UTP Cable, cat6, 305m - January 2022	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				5		10,000.00		Non-common use
107471	Vehicle repair	Vehicle Repair and Maintenance (PMS/Change Oil) April 2022	UPLB Graduate School	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		15,000.00		Non-common use
107471	Vehicle repair	Vehicle Repair and Maintenance (PMS/Change Oil) January 2022	UPLB Graduate School	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		15,000.00		Non-common use
107481	Grocery Items	Aluminum Foil	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		2,000.00		Non-common use
107481	Kitchenware	Can opener, stainless steel	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		1,000.00		Non-common use
107481	Food stuff	Chicken, dressed	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		51,800.00		Non-common use
107481	Grocery Items	Cling Wrap	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		9,600.00		Non-common use
107481	Grocery Items	Disposable Fork	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		400.00		Non-common use
107481	Grocery Items	Disposable Spoon	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		400.00		Non-common use
107481	Grocery Items	Disposable lunch box	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		25,000.00		Non-common use
107481	Grocery Items	Disposable soup cup with lead	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		25,000.00		Non-common use
107481	Beverage	Drinking Water, 5 gallons	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		75,000.00		Non-common use
107481	Medical Supplies	Gloves, disposable, plastic	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		12,000.00		Non-common use
107481	Grocery Items	Groceries/ canned goods	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		200,000.00		Non-common use
107481	Gas refill	LPG, refill, 50 kg.	UPLB University Health Service	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		112,000.00		Non-common use
107481	Food stuff	Meat, pork	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		120,000.00		Non-common use
107481	Food stuff	Perishables, fruits, vegetables, fish	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		140,000.00		Non-common use
107481	Kitchenware	Placemat	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		540.00		Non-common use
107481	Grocery Items	Rice, 50 kg.	UPLB University Health Service	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		66,000.00		Non-common use
107481	Janitorial Supplies	Tissue, table cut	UPLB University Health Service	Yes	Competitive Bidding	September 2021 to January 2022				5		400.00		Non-common use
107482	Construction	Angle Valve 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107482	Construction	Chocolate brown, QDE	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107482	Construction	Concrete Emulsion	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
107482	Construction	Concrete Nuetralizer	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1		175.00		Non-common use
107482	Construction	Coupling 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1		80.00		Non-common use
107482	Construction	Elbow 45, 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1		130.00		Non-common use

107482	Construction	Elbow 90 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	90.00	Non-common use
107482	Electrical	Electrical tape	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
107482	Electrical	Electrical wire THH, 3.5 mm2, 150 m/box	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	4,700.00	Non-common use
107482	Electrical	Electrical wire THH, 5.5 mm2, 150 m/box	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	6,900.00	Non-common use
107482	Electrical	Electrician Gloves, leather, siliconized natural cowhide full grain leather, american uct webbed thub, lightening grip at wrist, self-gripping ribbon, split leather cuff 100mm, stitch with polyester cotton thread, glove length 305 mm, weig	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00	Non-common use
107482	Construction	Faucet brass	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
107482	Construction	Flat Cord Duplex wire, #14	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107482	Construction	Flex Hose, 1/2", stainless	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
107482	Construction	G.I. pipe 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	2,800.00	Non-common use
107482	Construction	Gate Valve 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	1,100.00	Non-common use
107482	Construction	Glazing Putty	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	650.00	Non-common use
107482	Grocery Items	Grocery Items (coffee, creamer, tea, sugar, biscuits)	UPLB College of Forestry and Natural Resources	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	10,000.00	Non-common use
107482	Construction	Hacksaw blade	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	200.00	Non-common use
107482	Construction	Hose 1/2", Garden hose.50 m	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	2,500.00	Non-common use
107482	Construction	Laquer thinner	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
107482	Construction	Mansory drill bit 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
107482	Construction	Mansory drill bit 1/4"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	270.00	Non-common use
107482	Construction	Mansory drill bit 1/8"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	200.00	Non-common use
107482	Construction	Mansory drill bit 3/8"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
107482	Construction	Mapple QDE	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	550.00	Non-common use
107482	Construction	Meca tube 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	1,375.00	Non-common use
107482	Construction	Metal drill bit 1/8"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	240.00	Non-common use
107482	Construction	Metal drill bit, 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	1,300.00	Non-common use
107482	Construction	Metal drill bit, 1/4"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00	Non-common use
107482	Construction	Metal drill bit, 3/8"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
107482	Construction	PVC Long elbow, 1"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00	Non-common use
107482	Construction	PVC Long elbow, 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	200.00	Non-common use
107482	Construction	PVC Short elbow, 1"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	200.00	Non-common use
107482	Construction	PVC Short elbow, 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	150.00	Non-common use
107482	Construction	PVC pipe, 1" electrical", 10 ft	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107482	Construction	PVC pipe, 1/2" electrical", 10 ft	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use

107482	Construction	Paint Brush, 1"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		70.00		Non-common use
107482	Construction	Paint Brush, 2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		130.00		Non-common use
107482	Construction	Paint Brush, 3"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		200.00		Non-common use
107482	Construction	Paint Brush, 4"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		240.00		Non-common use
107482	Construction	Paint Roller 4" (Baby Roller)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		160.00		Non-common use
107482	Construction	Paint Roller 7"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		160.00		Non-common use
107482	Construction	Paint Roller 9"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		200.00		Non-common use
107482	Construction	Paint Roller handle 6" wood/aluminum	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		160.00		Non-common use
107482	Construction	Paint thinner	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		600.00		Non-common use
107482	Construction	Paleta (spatula with handle for painting), 3" x 2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		50.00		Non-common use
107482	Construction	Pencil brush for painting	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		170.00		Non-common use
107482	Construction	Polytuff	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		750.00		Non-common use
107482	Construction	Sanding PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021#100	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		250.00		Non-common use
107482	Construction	Sanding PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021#120	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		90.00		Non-common use
107482	Construction	Sanding PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021#240	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		90.00		Non-common use
107482	Construction	Sanding PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021#60	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		250.00		Non-common use
107482	Catering	Snacks for CFNR 2022 Foundation day (bread, pasta, juice)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		16,000.00		Non-common use
107482	Catering	Snacks for CFNR Recognition 2022 (pasta, drinks, bread)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		20,000.00		Non-common use
107482	Catering	Snacks for Freshmen Convocation (bread, pasta, juice)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		8,000.00		Non-common use
107482	Catering	Snacks for Pasko sa Gubat (bread, pasta, juice)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		20,000.00		Non-common use
107482	Catering	Snacks for APFC meeting, 1st qtr 2022	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107482	Catering	Snacks for APFC meeting, 3rd qtr 2022	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	May 2022 to December 2022	1		2,000.00		Non-common use
107482	Catering	Snacks for HRMPSB Meeting 1ST QTR 2022 (bread, pasta, juice)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107482	Catering	Snacks for HRMPSB Meeting 3RD QTR 2022 (bread, pasta, juice)	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	May 2022 to December 2022	1		2,000.00		Non-common use
107482	Catering	Snacks for Loyalty Day (bread, pasta, juice)	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		16,000.00		Non-common use
107482	Catering	Snacks for MANCOM meeting, 1st qtr 2022	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107482	Catering	Snacks for MANCOM meeting, 3rd qtr 2022	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	May 2022 to December 2022	1		2,000.00		Non-common use
107482	Construction	Steel brush	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		90.00		Non-common use
107482	Construction	Step Ladder 6 ft, Aluminum	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107482	Electrical	T8 Led tube light, 18 w, 4 ft, industrial	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		12,500.00		Non-common use
107482	Construction	Tank fitting	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		2,000.00		Non-common use
107482	Construction	Tee 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		110.00		Non-common use
107482	Construction	Teflon, 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022	1		40.00		Non-common use

107482	Construction	Tox with Screw, 1 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1		150.00		Non-common use
107482	Construction	Tox with Screw, 1"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1		125.00		Non-common use
107482	Construction	Tox with Screw, 2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1		160.00		Non-common use
107482	Electrical	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	September 2021 to January 2022				1		5,000.00		Non-common use
107482	Construction	Union Patente 1/2"	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107482	Vehicle repair	Vehicle Repair and Maintenance (CFNR Bus, Revo, Toyota Rush, Toyota Altis, Isuzu Pick-up) 1st qtr 2022	UPLB College of Forestry and Natural Resources	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		50,000.00		Non-common use
107482	Vehicle repair	Vehicle Repair and Maintenance (CFNR Bus, Revo, Toyota Rush, Toyota Altis, Isuzu Pick-up), 3rd qtr 2022	UPLB College of Forestry and Natural Resources	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		50,000.00		Non-common use
107482	Construction	Vulca seal	UPLB College of Forestry and Natural Resources	Yes	Competitive Bidding	September 2021 to January 2022				1		1,300.00		Non-common use
107496-3	Vehicle supplies	40, 1 liter PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 bottle	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		7,200.00		Non-common use
107496-4	Vehicle supplies	40, 1 liter PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 bottle	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		4,800.00		Non-common use
107496-1	Medical Supplies	All-Purpose First Aid Kit	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		7,500.00		Non-common use
107496-7	Drugs and Medicines	Hydroxide + Simeticon, Creweide Tablet 178 mg/233 mg/30 mg (Antacid/Antiflatulent) for Hyperacidity	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		500.00		Non-common use
107496-8	Drugs and Medicines	Hydroxide + Simeticon, Creweide Tablet 178 mg/233 mg/30 mg (Antacid/Antiflatulent) for Hyperacidity	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		500.00		Non-common use
107496-1	Guns and weapons	Ammunition, 9mm 115 Grain Full Metal Jacket	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		8,000.00		Non-common use
107496-2	Guns and weapons	Ammunition, 9mm 115 Grain Full Metal Jacket	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		8,000.00		Non-common use
107496-3	Guns and weapons	Ammunition, 9mm 115 Grain Full Metal Jacket	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		8,000.00		Non-common use
107496-4	Guns and weapons	Ammunition, 9mm 115 Grain Full Metal Jacket	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		8,000.00		Non-common use
107496-5	Guns and weapons	Ammunition, Ga. 12, Shotshell	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		3,375.00		Non-common use
107496-6	Guns and weapons	Ammunition, Ga. 12, Shotshell	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		3,375.00		Non-common use
107496-7	Guns and weapons	Ammunition, Ga. 12, Shotshell	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		3,375.00		Non-common use
107496-8	Guns and weapons	Ammunition, Ga. 12, Shotshell	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		3,375.00		Non-common use
107496-1	Vehicle supplies	Automotive Battery, 35MF	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		7,500.00		Non-common use
107496-1	Office supplies	Ballpen, BP-S Fine point, black, 0.5 mm	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		1,260.00		Non-common use
107496-2	Office supplies	Ballpen, BP-S Fine point, black, 0.5 mm	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		1,260.00		Non-common use
107496-1	Janitorial Supplies	Bath Soap, pure white 135g, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		300.00		Non-common use
107496-2	Janitorial Supplies	Bath Soap, pure white 135g, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		300.00		Non-common use
107496-3	Office supplies	Battery, Alkaline, AA, 2 pcs. PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		600.00		Non-common use
107496-4	Office supplies	Battery, Alkaline, AA, 2 pcs. PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		600.00		Non-common use
107496-5	Office supplies	Battery, Alkaline, AAA, 2 pcs. PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		625.00		Non-common use
107496-6	Office supplies	Battery, Alkaline, AAA, 2 pcs. PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		625.00		Non-common use
107496-5	Vehicle supplies	system, 900ml PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 bottle	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		2,250.00		Non-common use
107496-1	Vehicle supplies	Coir Dust	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		22,500.00		Non-common use

107496-1	Vehicle supplies	MULTIPACK, 1 liter PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021bottle	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		4,200.00		Non-common use
107496-2	Vehicle supplies	MULTIPACK, 1 liter PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021bottle	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		4,200.00		Non-common use
107496-3	Janitorial Supplies	antibacterial - 1 kg PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107496-4	Janitorial Supplies	antibacterial - 1 kg PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107496-5	Janitorial Supplies	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021bottle, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		1,850.00		Non-common use
107496-6	Janitorial Supplies	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021bottle, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		1,850.00		Non-common use
107496-7	Janitorial Supplies	HYPOCHLORITE, approx. 4L PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021gallon	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		1,000.00		Non-common use
107496-8	Janitorial Supplies	HYPOCHLORITE, approx. 4L PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021gallon	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		1,000.00		Non-common use
107496-1	Beverage	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		420.00		Non-common use
107496-10	Beverage	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		420.00		Non-common use
107496-11	Beverage	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		420.00		Non-common use
107496-12	Beverage	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		420.00		Non-common use
107496-2	Beverage	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		420.00		Non-common use
107496-3	Beverage	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		420.00		Non-common use
107496-4	Beverage	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		420.00		Non-common use
107496-5	Beverage	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		420.00		Non-common use
107496-6	Beverage	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		420.00		Non-common use
107496-7	Beverage	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		420.00		Non-common use
107496-8	Beverage	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		420.00		Non-common use
107496-9	Beverage	Drinking Water, Mineral, 5 gallons/container	UPLB Land Grant Management Office	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		420.00		Non-common use
107496-1	Furniture	Executive Chair	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		13,500.00		Non-common use
107496-2	Fire Fighting & Rescue and Safety Equipment	Fire Extinguisher, Refill: Dry Chemicals, 10 lbs	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		6,000.00		Non-common use
107496-1	Fire Fighting & Rescue and Safety Equipment	Fire Extinguisher, Refill: Dry Chemicals, 20 lbs	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		2,000.00		Non-common use
107496-10	Janitorial Supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021Towel, single ply, 205mm X 215mm, 150 sheets PER OVCA MEMO	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		850.00		Non-common use
107496-9	Janitorial Supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021Towel, single ply, 205mm X 215mm, 150 sheets PER OVCA MEMO	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		850.00		Non-common use
107496-11	Janitorial Supplies	300ml PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021bottle, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		600.00		Non-common use
107496-12	Janitorial Supplies	300ml PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021bottle, good quality, known brand	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		600.00		Non-common use
107496-1	Electrical	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	September 2021 to January 2022				5		3,500.00		Non-common use
107496-7	Office supplies	pos. PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107496-1	Services	Laundry Services of LGMO curtains, approximately 60 kg	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		2,500.00		Non-common use
107496-5	Drugs and Medicines	Loperamide 2mg, Capsule	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		1,000.00		Non-common use
107496-6	Drugs and Medicines	Loperamide 2mg, Capsule	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		1,000.00		Non-common use

107496-13	Agricultural supplies	grasscutter, vom, 2500g, 300mm Lsp; Approx. 1kg. PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		1,350.00		Non-common use	
107496-14	Agricultural supplies	grasscutter, vom, 2500g, 300mm Lsp; Approx. 1kg. PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		1,350.00		Non-common use	
107496-8	Printing supplies	HPG152, Cyan, 70ML for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		1,200.00		Non-common use	
107496-9	Printing supplies	HPG152, Cyan, 70ML for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		1,200.00		Non-common use	
107496-12	Printing supplies	HPG152, Magenta, 70ML for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		1,200.00		Non-common use	
107496-13	Printing supplies	HPG152, Magenta, 70ML for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		1,200.00		Non-common use	
107496-10	Printing supplies	HPG152, Yellow, 70 ML for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		1,200.00		Non-common use	
107496-11	Printing supplies	HPG152, Yellow, 70 ML for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		1,200.00		Non-common use	
107496-6	Printing supplies	HPG151, Black, 70ML for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		2,400.00		Non-common use	
107496-8	Printing supplies	HPG151, Black, 70ML for HP Ink Tank Wireless 415 Printer, not re-fill or remanufactured, with at least 1 year	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		2,400.00		Non-common use	
107496-14	Printing supplies	Bottle 008, for Epson EcoTank LT1510 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		1,200.00		Non-common use	
107496-14	Printing supplies	Bottle 008, for Epson EcoTank LT1510 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		1,000.00		Non-common use	
107496-16	Printing supplies	Ink Bottle 008, for Epson EcoTank LT1510 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		1,000.00		Non-common use	
107496-16	Printing supplies	Bottle 008, for Epson EcoTank LT1510 Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration upon	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		1,000.00		Non-common use	
107496-1	Printing supplies	HP CE310A, Black for HP LaserJet CP1025 Color Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		4,000.00		Non-common use	
107496-2	Printing supplies	HP CE317A, Cyan for HP LaserJet CP1025 Color Printer, not re-fill or remanufactured, with at least 1 year warranty/expiration	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		4,200.00		Non-common use	
107496-3	Printing supplies	HP CE312Z, Yellow for HP LaserJet CP1025 Color Printer, not re-fill or remanufactured, with at least 1 year	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		4,200.00		Non-common use	
107496-4	Printing supplies	HP CE313A, Magenta for HP LaserJet CP1025 Color Printer, not re-fill or remanufactured, with at least 1 year	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		4,200.00		Non-common use	
107496-9	Printing supplies	HP CF217A (HP17A) Black for HP LaserJet Pro M102w Printer, not re-fill or remanufactured, with at least 1 year	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		4,200.00		Non-common use	
107496-8	Office supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 multiplicity, 70gsm (subs. 20); A4 size	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		3,750.00		Non-common use	
107496-9	Office supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 multiplicity, 70gsm (subs. 20); A4 size	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		3,750.00		Non-common use	
107496-1	Drugs and Medicines	Paracetamol 500mg, tablet	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	1,000.00	Non-common use
107496-2	Drugs and Medicines	Paracetamol 500mg, tablet	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	1,000.00	Non-common use
107496-6	Vehicle supplies	Penetrating Oil & Rust Remover 382 mL, WD-40	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		3,600.00		Non-common use	
107496-7	Vehicle supplies	Penetrating Oil & Rust Remover 382 mL, WD-40	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		3,600.00		Non-common use	
107496-3	Drugs and Medicines	Phenylephrine HCl Chlorpheniramine Maleate Paracetamol 10mg/2mg/500mg,tablet	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	1,500.00	Non-common use
107496-4	Drugs and Medicines	Phenylephrine HCl Chlorpheniramine Maleate Paracetamol 10mg/2mg/500mg,tablet	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5	1,500.00	Non-common use
107496-10	Medical Supplies	Providone Iodine Wound Solution, 10% Antiseptic, 60ml	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		495.00		Non-common use	
107496-9	Medical Supplies	Providone Iodine Wound Solution, 10% Antiseptic, 60ml	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		495.00		Non-common use	
107496-2	Agricultural products	Rice hull	UPLB Land Grant Management Office	YES	Competitive Bidding	September 2021 to January 2022	5		5,000.00		Non-common use	
107496-2	Furniture	Staff Chair	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		22,500.00		Non-common use	
107496-2	Vehicle supplies	Tire, 800 x 16, 6PR with Inner Tube for farm tractor	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		18,000.00		Non-common use	
107496-15	Janitorial Supplies	(2x 24) broom/bradine, 10 pieces PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022	5		540.00		Non-common use	

107496-16	Janitorial Supplies	(Lxx xx4), biodegradable, 10 pieces per pack OVCIA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack	UPLB Land Grant Management Office	Yes	Competitive Bidding	September 2021 to January 2022				5	540.00	Non-common use
107500	Agricultural Chemicals	Agricultural Chemicals	UPLB Agricultural System Institute	Yes	Competitive Bidding	September 2021 to January 2022				1	2,550.00	Non-common use
107500	Agricultural Products	Agricultural Products	UPLB Agricultural System Institute	YES	Competitive Bidding	September 2021 to January 2022				1	71,973.00	Non-common use
107500	Animal Feeds	Animal Feeds	UPLB Agricultural System Institute	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107500		Bill of Gasoline for 2022	UPLB Agricultural System Institute	No	Direct Retail Purchase	as the need arise	as the need arise	as the need arise	as the need arise	1	90,000.00	Non-common use
107500	Services	Bills/Communication services for 2022	UPLB Agricultural System Institute	No	PER OVCIA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1	70,000.00	Non-common use
107500	Chemicals and Chemical Products	Chemicals and Chemical Products and Chemical Products	UPLB Agricultural System Institute	Yes	Competitive Bidding	September 2021 to January 2022				1	15,250.00	Non-common use
107500	Diagnostic and Laboratory Services	Diagnostic and Laboratory Services	UPLB Agricultural System Institute	No	NP-53.5 Agency-to-Agency	as the need arise	as the need arise	as the need arise	as the need arise	1	9,000.00	Non-common use
107500	Electrical	Electrical	UPLB Agricultural System Institute	Yes	Competitive Bidding	September 2021 to January 2022				1	39,500.00	Non-common use
107500	Electronic Parts and Components	Electronic Parts and Components	UPLB Agricultural System Institute	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	10,000.00	Non-common use
107500	Fertilizer	Fertilizers	UPLB Agricultural System Institute	Yes	Competitive Bidding	September 2021 to January 2022				1	30,000.00	Non-common use
107500	Grocery Items	Grocery Items Items	UPLB Agricultural System Institute	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	10,500.00	Non-common use
107500	Construction	Hardware and Construction Supplies	UPLB Agricultural System Institute	Yes	Competitive Bidding	September 2021 to January 2022				1	90,000.00	Non-common use
107500	IT Parts	Information Technology, Parts, Accessories & Peripherals	UPLB Agricultural System InstIT Partsute	Yes	Competitive Bidding	September 2021 to January 2022				1	65,150.00	Non-common use
107500	Janitorial Supplies	Janitorial Supplies Supplies	UPLB Agricultural System Institute	Yes	Competitive Bidding	September 2021 to January 2022				1	23,000.00	Non-common use
107500	Laboratory supplies	Laboratory Supplies and Equipment	UPLB Agricultural System Institute	Yes	Competitive Bidding	September 2021 to January 2022				1	8,800.00	Non-common use
107500	Live Animals	Live Animals	UPLB Agricultural System Institute	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00	Non-common use
107500	Printing supplies	Office Equipment Supplies and Consumables	UPLB Agricultural System Institute	Yes	Competitive Bidding	September 2021 to January 2022				1	90,110.00	Non-common use
107500	Office supplies	Office Supplies and Devices	UPLB Agricultural System Institute	Yes	Competitive Bidding	September 2021 to January 2022				1	115,000.00	Non-common use
107500	Services	Pakyaw Labor for 2022	UPLB Agricultural System Institute	No	PER OVCIA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1	530,000.00	Non-common use
107500	Plastic products	Plastic Products	UPLB Agricultural System Institute	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	16,720.00	Non-common use
107500	Printing Services	Printing Services	UPLB Agricultural System Institute	YES	Competitive Bidding	September 2021 to January 2022				1	10,000.00	Non-common use
107500	Token and Awards	Tokens and Award	UPLB Agricultural System Institute	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	12,500.00	Non-common use
107500		Travel, Food, Lodging and Entertainment Services	UPLB Agricultural System Institute	No	Lease of Venue	as the need arise	as the need arise	as the need arise	as the need arise	1	31,200.00	Non-common use
107500	Vehicle supplies	Vehicle Parts and Accessories	UPLB Agricultural System Institute	Yes	Competitive Bidding	September 2021 to January 2022				1	79,540.00	Non-common use
107500	Vehicle Repair	Vehicle Repair and Maintenance	UPLB Agricultural System Institute	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	75,000.00	Non-common use
107501	Catering	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	63,000.00	Non-common use
107501	Catering	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (April 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	63,000.00	Non-common use
107501	Catering	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (Aug 2022)	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	September 2021 to January 2022				1	63,000.00	Non-common use
107501	Catering	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (Dec 2022)	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	May 2022 to December 2022				1	63,000.00	Non-common use
107501	Catering	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (June 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	63,000.00	Non-common use
107501	Catering	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (May 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	63,000.00	Non-common use
107501	Catering	Food for BAC Meeting Assisted Buffet 12meetings/months Fundcode: 9317810 (Mar 2022)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1	63,000.00	Non-common use

107501	Catering	Food for BAC Meeting Assisted Budget 12meetings/months Fundcode: 9317810 (NOV 2022)	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	May 2022 to December 2022				1		63,000.00		Non-common use
107501	Catering	Food for BAC Meeting Assisted Budget 12meetings/months Fundcode: 9317810 (Oct 2022)	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	May 2022 to December 2022				1		63,000.00		Non-common use
107501	Catering	Food for BAC Meeting Assisted Budget 12meetings/months Fundcode: 9317810 (Sept 2022)	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	May 2022 to December 2022				1		63,000.00		Non-common use
107501	Catering	Food for BAC Meeting Assisted Budget 12meetings/months Fundcode: 9317810 (July 2022)	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	May 2022 to December 2022				1		63,000.00		Non-common use
107501	Catering	Food for BAC Meetings	Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		63,000.00		Non-common use
	Catering	12meetings/month (JAN. 2022)		Yes		September 2021 to January 2022								Non-common use
107504	Construction	Angle bar 1" x 1 x 5/16 x 20 conforming to PNS_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107504	Construction	Angle bar-3/16" x 1-1/2" x 1-1/2" x 20_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107504	Construction	Angle bar-3/16" x 2" x 2" x 20_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107504	Janitorial Supplies	Automatic Spray Air Freshener, 175g_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		550.00		Non-common use
107504	Janitorial Supplies	Automatic Spray Refill - Ocean Escape scent, 175g_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107504	Office supplies	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 blister pack (Preferred Brand:)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		2,550.00		Non-common use
107504	Office supplies	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 blister pack (Preferred Brand:)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		7,200.00		Non-common use
107504	Office supplies	Battery, LR44 pack of 10(Preferred Brand: Maxwell)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		1,625.00		Non-common use
107504	Chemicals and Chemical Products	Benzoic Acid Pellets, 1 gram 20/Bottle_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107504	Grocery Items	E DATED 26 JANUARY SERIES OF 2021 individual pack, 250g PER OVCA MEMO NO. 07 ANNEX E DATED 26	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		650.00		Non-common use
107504	Grocery Items	E DATED 26 JANUARY SERIES OF 2021 individual pack, 250g PER OVCA MEMO NO. 07 ANNEX E DATED 26	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		390.00		Non-common use
107504	Grocery Items	Biscuits/approx 320g/PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 plastic container_DO	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,040.00		Non-common use
107504	Construction	Black Iron Sheet 1.6mm x 1.22m x 2.44m conforming to PNS_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107504	Construction	Blade Hacksaw Blue mol size: 12 inches long x TPI 18_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107504	Janitorial Supplies	Bleach, ColorSafe (900ml); Floral scent (Preferred Brand: Zonnox)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		2,863.50		Non-common use
107504	Janitorial Supplies	Bleach, ColorSafe (900ml); Floral scent_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		880.00		Non-common use
107504	Grocery Items	Brown Sugar, healthy sugar, 250g pack (Preferred Brand: Muscovado) _ABSEED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		600.00		Non-common use
107504	Electrical	COMPACT FLUORESCENT LIGHT (CFL) daylight 17 watts energy saving 6 000 hrs lifetime 900lm-1200 luminous flux 220-240V/60-60Hz_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
107504	Grocery Items	Coffee (for brew), ABSEED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,250.00		Non-common use
107504	Grocery Items	Coffee 3 in 1 Twin Pack (10x33g)_DO	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		780.00		Non-common use
107504	Grocery Items	NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack (Preferred Brand: Kopiko or Nescafe Original)_ABSEED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		750.00		Non-common use
107504	Grocery Items	Coffee 3 in 1_Q1_AMPED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		600.00		Non-common use
107504	Grocery Items	Coffee 3 in 1_Q2_AMPED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		600.00		Non-common use
107504	Grocery Items	Coffee 3in 1_3in1 Twin Pack (10 X 33G)_LWRED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,300.00		Non-common use
107504	Grocery Items	Coffee Classic Roast Ground Coffee, 30.5oz/865g, Brewed, Dip_JAE-DO	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,200.00		Non-common use
107504	Grocery Items	Coffee Filter (100 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack)_DO	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		200.00		Non-common use
107504	Office supplies	Colored bond paper, A4 size, blue_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		270.00		Non-common use

107504	Office supplies	Colored bond paper, A4 size, green_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	270.00	Non-common use
107504	Office supplies	Colored bond paper, A4 size, pink_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	270.00	Non-common use
107504	Office supplies	Colored bond paper, A4 size, yellow_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	270.00	Non-common use
107504	Medical and Laboratory Supplies	Digital Blood Pressure temperature monitor_AFBED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107504	Janitorial Supplies	Dishwashing liquid_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
107504	Appliances	Dispenser,Water,Hot and Cold,Bottom Load_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	12,500.00	Non-common use
107504	Kitchenware	Disposable Wooden Fork/25's/pack_IAE-DO	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	330.00	Non-common use
107504	Kitchenware	Disposable Wooden Fork/25's/pack_LWRED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	165.00	Non-common use
107504	Kitchenware	Disposable Wooden Spoon /25s's/pack_IAE-DO	Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	330.00	Non-common use
107504	Kitchenware	Disposable Wooden Spoon /25s's/pack_LWRED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	165.00	Non-common use
107504	Janitorial Supplies	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	September 2021 to January 2022				1	2,100.00	Non-common use
107504	Janitorial Supplies	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	September 2021 to January 2022				1	300.00	Non-common use
107504	Kitchenware	ANNEX E DATED 26 JANUARY SERIES OF 2021 plate, 30 PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	300.00	Non-common use
107504	Office supplies	Double-sided tape_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	250.00	Non-common use
107504	Beverage	Drinking Water_Q1_AFBED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	2,000.00	Non-common use
107504	Beverage	Drinking Water_Q2_AFBED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	2,000.00	Non-common use
107504	Beverage	MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 container_Q1_LWRED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,575.00	Non-common use
107504	Beverage	MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 container_Q2_LWRED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,575.00	Non-common use
107504	Beverage	MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 container_Q3_LWRED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,050.00	Non-common use
107504	Beverage	Drinking water, Purified, 5 gal/container_Q1_DO	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,400.00	Non-common use
107504	Beverage	Drinking water, Purified, 5 gal/container_Q2_DO	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,050.00	Non-common use
107504	Beverage	Drinking water, Purified, 5 gal/container_Q3_DO	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,050.00	Non-common use
107504	Printing supplies	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	September 2021 to January 2022				1	1,050.00	Non-common use
107504	Printing supplies	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	September 2021 to January 2022				1	1,050.00	Non-common use
107504	Printing supplies	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	September 2021 to January 2022				1	1,050.00	Non-common use
107504	Printing supplies	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	September 2021 to January 2022				1	1,050.00	Non-common use
107504	Electrical	Extension Cord for outlets heavy duty_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	3,600.00	Non-common use
107504	Electrical	Extension Cord for outlets heavy duty_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00	Non-common use
107504	IT Parts	External Drive_AFBED	UPLB InstIT Parts of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	9,000.00	Non-common use
107504	Construction	Flat bar 4mm x 25mm-Flat bar 4mm x 25mm x 6m conforming to PNS_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	4,500.00	Non-common use
107504	Construction	Flat bar 5mm x 50mm-Flat bar 5mm x 50mm x 6m conforming to PNS_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	5,000.00	Non-common use
107504	Electrical	Fluorescent starter universal_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	350.00	Non-common use
107504	Furniture	Foldable Table_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	7,400.00	Non-common use

107504	Office supplies	Folder, expandable, legal, blue_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	420.00	Non-common use
107504	Construction	GI PIPE 2" dia x 20', sch 40_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	7,200.00	Non-common use
107504	Construction	GI SHEET GAGE 18_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107504	Janitorial Supplies	Glass cleaner (500ml/container)_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	680.00	Non-common use
107504	Janitorial Supplies	Gloves, household_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	840.00	Non-common use
107504	Agricultural equipment	Grass Cutter,2 stroke,heavy Duty_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	9,500.00	Non-common use
107504	IT Parts	Interface, Built with Patch type jacket, Fiber Optic Cable 50ft High Speed 18Gbps HDMI 2.0 Black Cable Zinc Alloy Case Hoseology, Antiseptic, 500ml, 1000ml, scented (lemon) (Preferred Brand: Safeguard)_ABSEED	UPLB INSTT Partsute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	16,050.00	Non-common use
107504	Janitorial Supplies	Hot chocolate drink, 15's x 30g. (Preferred Brand: Swiss Miss)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	1,470.00	Non-common use
107504	Grocery Items	Hot chocolate drink, 15's x 30g. (Preferred Brand: Swiss Miss)_DO	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,150.00	Non-common use
107504	Grocery Items	Hot chocolate drink, 15's x 30g. (Preferred Brand: Swiss Miss)_DO	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,150.00	Non-common use
107504	Grocery Items	Hot chocolate drink, Flavor: Dark choco, 8's x 31g_LWRED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	240.00	Non-common use
107504	Agricultural supplies	Hydroponic Nutrient Solution (partner solution) (Preferred Brand: Gro 1 & 2)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	14,400.00	Non-common use
107504	Printing supplies	INK ,for printer model Epson L565, Epson ,Color:Cyan, original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	960.00	Non-common use
107504	Printing supplies	INK ,for printer model Epson L565, Epson ,Color: Magenta, original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	960.00	Non-common use
107504	Printing supplies	INK ,for printer model Epson L565,Epson ,Color: Black original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	2,560.00	Non-common use
107504	Printing supplies	INK ,for Epson L5190, Color: Magenta, original (not re-fill or remanufactured), brand new_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	1,900.00	Non-common use
107504	Printing supplies	INK ,for Epson L5190, Color: Yellow, original (not re-fill or remanufactured), brand new_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	1,900.00	Non-common use
107504	Printing supplies	INK ,for Epson L5190, Color:Cyan, original (not re-fill or remanufactured), brand new_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	1,900.00	Non-common use
107504	Printing supplies	INK CART, (HP680) Clor:Tri color, original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	2,200.00	Non-common use
107504	Printing supplies	INK CART, (HP680)Color: Black, original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	2,200.00	Non-common use
107504	Printing supplies	INK ,for printer model Epson L5190, Color: Black, original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	3,040.00	Non-common use
107504	Printing supplies	Printer model Epson L565, Epson Color: Yellow, original (not re-fill or remanufactured)_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	960.00	Non-common use
107504	Agricultural supplies	Insecticide spray_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	510.00	Non-common use
107504	Electrical	LED A60 Bulb Cool Daylight White-Light Temperature: 6500K, 9 watts_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	2,800.00	Non-common use
107504	Janitorial Supplies	Liquid hand soap (500ml/container)_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
107504	Construction	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	September 2021 to January 2022				1	3,400.00	Non-common use
107504	Catering	Meals for ABSEED Faculty meeting, individually packed_Q1_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107504	Catering	Meals for ABSEED Faculty meeting, individually packed_Q2_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107504	Catering	Meals for ABSEED Faculty meeting, individually packed_Q3_ABSEED	UPLB Institute of Agricultural Engineering	No	Competitive Bidding	May 2022 to December 2022				1	3,000.00	Non-common use
107504	Catering	Meals for ABSEED Faculty meeting, individually packed_Q4_ABSEED	UPLB Institute of Agricultural Engineering	No	Competitive Bidding	May 2022 to December 2022				1	3,000.00	Non-common use
107504	Catering	Meals for Meetings, individually packed_Q1_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	2,500.00	Non-common use
107504	Catering	Meals for Meetings, individually packed_Q2_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1	2,500.00	Non-common use
107504	Catering	Meals for Meetings, individually packed_Q3_DO	UPLB Institute of Agricultural Engineering	No	Competitive Bidding	May 2022 to December 2022				1	2,500.00	Non-common use

107504	Catering	Meals for Meetings, individually packed_Q4_DO	UPLB Institute of Agricultural Engineering	No	Competitive Bidding	May 2022 to December 2022				1		2,500.00		Non-common use
107504	Beverage	Mineral Water/5 gal. in a container_Q1_AMPED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,750.00		Non-common use
107504	Beverage	Mineral Water/5 gal. in a container_Q2_AMPED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,750.00		Non-common use
107504	IT Parts	Mouse Pad_DO	UPLB InstIT Partsute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		210.00		Non-common use
107504	Electrical	Multi tester_AFBED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107504	Janitorial Supplies	Muriatic acid (500 ml)_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		480.00		Non-common use
107504	Vehicle supplies	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	September 2021 to January 2022				1		3,200.00		Non-common use
107504	Vehicle supplies	Oil motor for gasoline engine PETRON MO30 SAE 30 API SD/CC 1-lit_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		3,200.00		Non-common use
107504	Laboratory supplies	PLA 3D printer filament, 2.85mm, 1kg PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021roll_AFBED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		9,000.00		Non-common use
107504	Construction	Padlock heavy duty size 60 mm_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107504	Construction	Padlock, heavy duty(Preferred Brand: Yale or Stanley)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107504	Agricultural products	Palay (no specific variety)_AMPED	UPLB Institute of Agricultural Engineering	YES	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107504	Grocery items	DATED 26 JANUARY SERIES OF Drinking Cup for Water, Juice, Coffee or	Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		375.00		Non-common use
		DATED 26 JANUARY SERIES OF 2021cups, 8 Oz, 500/pack/White PaPER OVCA MEMO NO. 07 ANNEX E DATED 26	UPLB Institute of Agricultural Engineering	No	Shopping					1		150.00		Non-common use
107504	Drugs and Medicines	Paracetamol_AFBED (Preferred Brand: Biogesic)	UPLB Institute of Agricultural Engineering	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		1,000.00		Non-common use
107504	Office supplies	Photopaper, A4, Glossy_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		750.00		Non-common use
107504	Construction	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 bib_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107504	Janitorial Supplies	Powder soap (800 gms)_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107504	IT Parts	Printer-Product Description: speed (A4): up to 8.8ipm (mono) / 5.0ipm	Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use
107504	Gas refill	Refill of Carbon Dioxide tank_Q1_ABSEED	UPLB Institute of Agricultural Engineering	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		1,200.00		Non-common use
107504	Gas refill	Refill of Carbon Dioxide tank_Q2_ABSEED	UPLB Institute of Agricultural Engineering	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		1,200.00		Non-common use
107504	Gas refill	Refill of Carbon Dioxide tank_Q3_ABSEED	UPLB Institute of Agricultural Engineering	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		1,200.00		Non-common use
107504	Gas refill	Refill of Carbon Dioxide tank_Q4_ABSEED	UPLB Institute of Agricultural Engineering	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		1,200.00		Non-common use
107504	Office supplies	SIGN HERE flag post-it sticky, index tab	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		960.00		Non-common use
107504	IT Parts	Small Bluetooth Pen Tablet_AFBED	UPLB InstIT Partsute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		40,000.00		Non-common use
107504	Janitorial Supplies	Sponge for dishwashing utensils_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		360.00		Non-common use
107504	Janitorial Supplies	Steel brush, 7" heavy duty_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		750.00		Non-common use
107504	Office supplies	Sticker Paper_DO	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		750.00		Non-common use
107504	Grocery Items	Sugar/refined.500gms/pack_JAE-DO	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		270.00		Non-common use
107504	Electrical	TAPE ELECTRICAL 13mm x 16mm, made of polyvinyl chloride(PVC), assorted colors_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107504	Grocery Items	Tea, 25 tea bags/pack,Chamomile Flavor_LWRED	UPLB Institute of Agricultural Engineering	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		360.00		Non-common use
107504	Office supplies	Teflon Tape, 3/4",_AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		210.00		Non-common use

107504	Office Equipment Supplies and Consumables	1 toner cartridge, for MURASEC MF-A-2050. No.TS-1620. Black original (not re-fill or manufactured) brand new_LWRED	UPLB Institute of Agricultural Engineering	Yes	Direct Contracting	September 2021 to January 2022				1		26,200.00		Non-common use
107504	Printing supplies	Toner for Primera 85 A AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		13,200.00		Non-common use
107504	Janitorial Supplies	X 0.000074"	Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107504	Janitorial Supplies	DATED 26 JANUARY SERIES OF	Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107504	Janitorial Supplies	X 0.000074"	Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107504	Janitorial Supplies	DATED 26 JANUARY SERIES OF 2021roll	Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107504	IT PARTS	UNINTERRUPTIBLE POWER SUPPLY (UPS)_AFBEE	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		9,000.00		Non-common use
107504	Construction	Vulca seal, all around sealant,1 liter_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		1,700.00		Non-common use
107504	Construction	WD-40 RUST REMOVER AND PENETRATING OIL,12.9 OZ_LWRED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		940.00		Non-common use
107504	Construction	Welding rod, E6013, 1/8 inch, 20 kg/box AMPED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		4,400.00		Non-common use
107504	IT Parts	Wireless keyboard and mouse pad_DO	Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107504	Printing supplies	Brother DCP-1710W printer, 105 ml (black)(Preferred Brand: Brother)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107504	Printing supplies	Brother DCP-1710W printer, B1 5000C, 48.8 ml (Cyan)(Preferred Brand: Brother)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107504	Printing supplies	Brother DCP-1710W printer, B1 5000M, 48.8 ml (Magenta)(Preferred Brand: Brother)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107504	Printing supplies	Brother DCP-1710W printer, B1 5000Y 48.8 ml (yellow)(Preferred Brand: Brother)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107504	Printing supplies	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	September 2021 to January 2022				1		1,180.00		Non-common use
107504	Printing supplies	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	September 2021 to January 2022				1		900.00		Non-common use
107504	Printing supplies	brand new, original toner cartridge, HP 70A (CF279A)(Preferred Brand: HP)_ABSEED	UPLB Institute of Agricultural Engineering	Yes	Competitive Bidding	September 2021 to January 2022				1		7,000.00		Non-common use
107504	Printing supplies	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	September 2021 to January 2022				1		4,200.00		Non-common use
107514	Agricultural supplies	A. mellifera bottom board	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,500.00		Non-common use
107514	Agricultural supplies	Beekeeping Suit	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107514	Agricultural supplies	Complete hive set of A. mellifera with super, feeder, and wax foundation sheets	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		30,000.00		Non-common use
107514	Live animals	European honey bee (Apis mellifera) Newly mated Queen	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		14,000.00		Non-common use
107514	Live animals	European honey bee (Apis mellifera) nucleus colony	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		52,000.00		Non-common use
107514	Grocery	Refined white sugar (feeding supplement for the bees) (50kg/sack)	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		12,600.00		Non-common use
107514	Laboratory supplies	Stainless steel bee hive scraper OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021and Lifter Tool	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107514	Laboratory supplies	Stainless steel angle bar hive stand for A. mellifera colonies	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		12,500.00		Non-common use
107514	Laboratory supplies	Stainless steel angle bar hive stand for stingless bee colonies	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107514	Laboratory supplies	Stainless steel bee smoker	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107514	Laboratory supplies	Stingless bee hive/box/box TPH-1 standard hive/empty box	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107517	Janitorial Supplies	Bathroom Toilet Brush Double-sided Plastic Multi purpose	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107517	Office supplies	Clear Book (A4)	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1		9,000.00		Non-common use
107517	Office supplies	Clear Book refill	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107517	Office supplies	Construction PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021(Ref. A4)	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107517	Janitorial Supplies	Dish washing liquid, anti bacterial, 1 bottle	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use

107517	Office supplies	Double sided Tape, 24mm	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
107517	Office supplies	Instant Glue	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00	Non-common use
107517	Janitorial Supplies	Odor Eliminator	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107517	Office supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Clip (small)	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
107517	Office supplies	PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Copy, A4, multipurpose, 80 gsm	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107517	Medical Supplies	Surgical Mask, 3ply, disposable, 50pcs/box	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107517	Janitorial Supplies	Toilet bowl cleaner, anti bacterial, 500ml	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1	2,500.00	Non-common use
107517	Office supplies	Transparent Tape, 24mm, 50m length	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00	Non-common use
107517	Medical Supplies	Sterile PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pair	UPLB Interactive Learning Center	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
107518	Furniture	3 layer Lateral Filing Cabinet	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	25,000.00	Non-common use
107518	Office supplies	AA Battery (2pcs/pck), Known Brand	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	200.00	Non-common use
107518	Office supplies	AAA Battery (4 pcs/pck), Known Brand	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	280.00	Non-common use
107518	Office supplies	Bond PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Green (Legal) 60gsm	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	450.00	Non-common use
107518	Office supplies	Bond PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Pink (A4) 80gsm	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	380.00	Non-common use
107518	Office supplies	Bond PAPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Yellow (A4) 80gsm	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	380.00	Non-common use
107518	Office supplies	Calculator	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	750.00	Non-common use
107518	Catering	Catering Services for Department Meeting - Q1	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	2,880.00	Non-common use
107518	Catering	Catering Services for Department Meeting - Q2	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	2,880.00	Non-common use
107518	Catering	Catering Services for Department Meeting - Q3	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	May 2022 to December 2022				1	2,880.00	Non-common use
107518	Catering	Catering Services for Department Meeting - Q4	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	May 2022 to December 2022				1	2,880.00	Non-common use
107518	Office supplies	Classroom Notebook, 60 Millions, Size A4, Thick & Hard Cover and Thick plastic Inside, 20 Sheets / 40 pages	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	1,920.00	Non-common use
107518	Services	Computer Repair/Services	UPLB Department of Development Broadcasting & Telecommunication	No	Inter office	as the need arise	as the need arise	as the need arise	as the need arise	1	1,000.00	Non-common use
107518	Janitorial Supplies	Disinfectant Spray Crisp Linen Scent 510g, aerosol type	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	2,750.00	Non-common use
107518	Printing supplies	EPSON L210, Colored: Cyan	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	660.00	Non-common use
107518	Printing supplies	EPSON L210, Colored: Magenta	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	660.00	Non-common use
107518	Printing supplies	EPSON L210, Colored: Yellow	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	660.00	Non-common use
107518	Printing supplies	EPSON L210, T6641, Black	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	990.00	Non-common use
107518	Electrical	Extension cord 5 gang with individual switch	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	2,700.00	Non-common use
107518	Electrical	Extension cord WEW-10m Wheel Cord	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	2,800.00	Non-common use
107518	IT Parts	External HD 1TB	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	3,500.00	Non-common use
107518	Medical Supplies	Facemask	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
107518	Fire Fighting & Rescue and Safety Equipment	Fire Extinguisher Refill	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	1,600.00	Non-common use
107518	Office supplies	Frame Certificate/Diploma, 9.5 x 12.5	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022				1	275.00	Non-common use

107518	Janitorial Supplies	Garbage Bags, Large 15x15x37 (Black)	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	300.00	Non-common use
107518	Janitorial Supplies	Garbage Bags, Medium 13x13x 32 (Black)	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	225.00	Non-common use
107518	Printing supplies	HP 680 Color Ink Cartridge	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,060.00	Non-common use
107518	Printing supplies	HP Deskjet GT53 Black	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,320.00	Non-common use
107518	Printing supplies	HP Deskjet GT58, GT52,Colored: Cyan	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	330.00	Non-common use
107518	Printing supplies	HP Deskjet GT58, GT52,Colored: Magenta	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	330.00	Non-common use
107518	Printing supplies	HP Deskjet GT58, GT52,Colored: Yellow	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	330.00	Non-common use
107518	Printing supplies	HP Ink Advantage 3835, (680) Black	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	2,650.00	Non-common use
107518	Printing supplies	Ink Cart, 003, Colored: Cyan	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	660.00	Non-common use
107518	Printing supplies	Ink Cart, 003, Colored: Magenta	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	660.00	Non-common use
107518	Printing supplies	Ink Cart, 003, Colored: Yellow	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	660.00	Non-common use
107518	Printing supplies	Ink Cart, 003, Black for EPSON L3150 Printer	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,650.00	Non-common use
107518	Janitorial Supplies	Liquid hand soap with bottle pump, 500ml	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,000.00	Non-common use
107518	Office supplies	METAL DOUBLE DESK TRAY, BLACK (DURAMETAL)	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	450.00	Non-common use
107518	Office supplies	POST-IT FLAG 680 SIGN HERE YELLOW 25 X43MM	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	370.00	Non-common use
107518	IT Parts	Power Bank	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	1,200.00	Non-common use
107518	IT Parts	Printer L4160	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	14,950.00	Non-common use
107518	Office supplies	Special Paper10 sheets 8.5x 11 P-Cream 80 gm	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	175.00	Non-common use
107518	Appliances	Water Dispenser	UPLB Department of Development Broadcasting & Telecommunication	Yes	Competitive Bidding	September 2021 to January 2022	1	12,000.00	Non-common use
107521	Electrical	1-gang Switch, 10A, 240V	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022	1	600.00	Non-common use
107521	Electrical	1/2 Drive Socket Wrench Set	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022	1	3,500.00	Non-common use
107521	Electrical	18-PCS Assorted Drill Bit Set	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022	1	3,000.00	Non-common use
107521	Electrical	2-gang switch, 10A, 240V	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022	1	750.00	Non-common use
107521	Electrical	5.5 mm2 THHN stranded wire - 100 meters	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022	1	5,000.00	Non-common use
107521	Electrical	8.0 mm2 THHN stranded wire - 100 meters	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022	1	7,000.00	Non-common use
107521	Catering	AWH*W Snacks + Lunch for the month of April 2022, Package 1: Packed for 3 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022	1	15,300.00	Non-common use
107521	Catering	AWH*W Snacks + Lunch for the month of December 2022, Package 1: Packed for 2 meetings	UPLB School of Environmental Science and Management	No	Competitive Bidding	May 2022 to December 2022	1	10,200.00	Non-common use
107521	Catering	AWH*W Snacks + Lunch for the month of January 2022, Package 1: Packed for 3 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022	1	15,300.00	Non-common use
107521	Catering	AWH*W Snacks + Lunch for the month of June 2022, Package 1: Packed for 3 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022	1	15,300.00	Non-common use
107521	Catering	AWH*W Snacks + Lunch for the month of May 2022, Package 1: Packed for 2 meetings	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022	1	10,200.00	Non-common use
107521	Catering	AWH*W Snacks + Lunch for the month of October 2022, Package 1: Packed for 2 meetings	UPLB School of Environmental Science and Management	No	Competitive Bidding	May 2022 to December 2022	1	10,200.00	Non-common use
107521	Vehicle supplies	Adjustable wrench	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022	1	400.00	Non-common use
107521	Vehicle supplies	Automotive battery 1SM	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022	1	7,000.00	Non-common use

107521	Vehicle supplies	Automotive battery 3SM	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		11,000.00		Non-common use
107521	Construction	Brush Paint (101mm)	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107521	Construction	Brush Roller (152mm)	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		336.00		Non-common use
107521	Construction	Brush Steel (101mm)	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		72.00		Non-common use
107521	Grocery Items	Chocolate Powder, 700grams	UPLB School of Environmental Science and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		4,200.00		Non-common use
107521	Grocery Items	Coffee Creamer Powder, 450grams	UPLB School of Environmental Science and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		4,000.00		Non-common use
107521	Grocery Items	Cookies, 600grams	UPLB School of Environmental Science and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		7,200.00		Non-common use
107521	Construction	Dook knobs	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107521	Electrical	Electrical tape big	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107521	Construction	Flat head screwdriver	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107521	Aircon	Freon Gas for inverter aircon	UPLB School of Environmental Science and Management	No	SHOPPING	as the need arise	as the need arise	as the need arise	as the need arise	1		6,000.00		Non-common use
107521	Construction	G.I Wire No. 12	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		140.00		Non-common use
107521	Grocery Items	Ground Coffee, 1000grams	UPLB School of Environmental Science and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		9,600.00		Non-common use
107521	Construction	Hydraulic Jack (bottle type) 2 tons	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		9,000.00		Non-common use
107521	Construction	Long nose	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107521	Catering	Lunch for the month of August 2022. Packed for 1 meeting	UPLB School of Environmental Science and Management	No	Competitive Bidding	May 2022 to December 2022				1		2,700.00		Non-common use
107521	Catering	Lunch for the month of December 2022. Packed for 2 meetings	UPLB School of Environmental Science and Management	No	Competitive Bidding	May 2022 to December 2022				1		5,400.00		Non-common use
107521	Catering	Lunch for the month of February 2022. Packed for 1 meeting	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		2,700.00		Non-common use
107521	Catering	Lunch for the month of July 2022. Packed for 1 meeting	UPLB School of Environmental Science and Management	No	Competitive Bidding	May 2022 to December 2022				1		2,700.00		Non-common use
107521	Catering	Lunch for the month of March 2022. Packed for 1 meeting	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		2,700.00		Non-common use
107521	Catering	Lunch for the month of November 2022. Packed for 1 meeting	UPLB School of Environmental Science and Management	No	Competitive Bidding	May 2022 to December 2022				1		2,700.00		Non-common use
107521	Catering	Lunch for the month of October 2022. Packed for 2 meetings	UPLB School of Environmental Science and Management	No	Competitive Bidding	May 2022 to December 2022				1		5,400.00		Non-common use
107521	Catering	Lunch for the month of September 2022. Packed for 1 meeting	UPLB School of Environmental Science and Management	No	Competitive Bidding	May 2022 to December 2022				1		2,700.00		Non-common use
107521	Grocery Items	Muscovado Sugar, 250grams	UPLB School of Environmental Science and Management	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,500.00		Non-common use
107521	Construction	Oil Paint Clear Gloss	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		640.00		Non-common use
107521	Catering	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	September 2021 to January 2022				1		3,900.00		Non-common use
107521	Catering	PM Snack + Lunch for the month of August 2022. Package 3: Packed for 2 meetings	UPLB School of Environmental Science and Management	No	Competitive Bidding	May 2022 to December 2022				1		7,800.00		Non-common use
107521	Catering	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	September 2021 to January 2022				1		7,800.00		Non-common use
107521	Catering	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	September 2021 to January 2022				1		3,900.00		Non-common use
107521	Catering	PM Snack + Lunch for the month of July 2022. Package 3: Packed for 2 meetings	UPLB School of Environmental Science and Management	No	Competitive Bidding	May 2022 to December 2022				1		7,800.00		Non-common use
107521	Catering	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	September 2021 to January 2022				1		3,900.00		Non-common use
107521	Catering	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	September 2021 to January 2022				1		7,800.00		Non-common use
107521	Catering	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	September 2021 to January 2022				1		7,800.00		Non-common use

107521	Catering	Hot snack + Lunch for the month of November 2022, Package 3; Packed for 2 meetings	UPLB School of Environmental Science and Management	No	Competitive Bidding	May 2022 to December 2022				1		7,800.00		Non-common use
107521	Catering	Hot snack + Lunch for the month of September 2022, Package 3; Packed for 2 meetings	UPLB School of Environmental Science and Management	No	Competitive Bidding	May 2022 to December 2022				1		7,800.00		Non-common use
107521	Construction	Paint Red Lead	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		581.00		Non-common use
107521	Construction	Paint thinner	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107521	Construction	Phillips screwdriver	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107521	Construction	Plier diagonal	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107521	Construction	Plywood marine 1/2" premium 4x8 ft	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		1,750.00		Non-common use
107521	Construction	Plywood marine 3/4" premium 4x8 ft	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		7,000.00		Non-common use
107521	Construction	Roller paint # 7 w/ tray	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		640.00		Non-common use
107521	Construction	Rubber tires - 205/65-15	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		24,000.00		Non-common use
107521	Construction	Sand PAPER OYCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021#120	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		180.00		Non-common use
107521	Construction	Spar Varnish B 58	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107521	Construction	Stainless Steel Faucet standard	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107521	Construction	Teflon tape	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107521	Construction	Thinner Lacquer	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		511.00		Non-common use
107521	Vehicle repair	Vehicle repair & maintenance (Isuzu Dmax) 1st Qtr	UPLB School of Environmental Science and Management	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		25,000.00		Non-common use
107521	Vehicle repair	Vehicle repair & maintenance (Isuzu Dmax) 3rd Qtr	UPLB School of Environmental Science and Management	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		25,000.00		Non-common use
107521	Vehicle repair	Vehicle repair & maintenance (Toyota Innova) 1st Qtr	UPLB School of Environmental Science and Management	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		25,000.00		Non-common use
107521	Vehicle repair	Vehicle repair & maintenance (Toyota Innova) 3rd Qtr	UPLB School of Environmental Science and Management	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		25,000.00		Non-common use
107521	Vehicle repair	Vehicle repair & maintenance (Toyota Rush)	UPLB School of Environmental Science and Management	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		25,000.00		Non-common use
107521	Construction	Vise grip	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107521	Construction	Vulca Seal All Around Sealant	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107521	Appliances	Water dispenser	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		40,000.00		Non-common use
107521	Vehicle supplies	WIPER OYCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021blade set (24" and 20")	UPLB School of Environmental Science and Management	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107526-1	Medical Supplies	Alcohol, Ethyl, 68-72%, Scented, 3.785 L/gal	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		4,750.00		Non-common use
107526-1	Vehicle supplies	Battery, 12V; Maintenance-free; Uses VRLA; Dimension: 144mmx71mmx86mm;	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107526-1	Vehicle supplies	Brake fluid, heavy duty, DOT3, 900ml	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107526-1	Vehicle supplies	Car mats; Deepdash matings 3-rows fit to Toyota Rush 7-seater; Waterproof; Scratch Resistant	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107526-1	Vehicle supplies	Most advance technologies available; a blend of cleaning agents, surface lubricants, and real carnauba wax is	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107526-1	Vehicle supplies	provides both drivers and passengers with optimum protection; Front lens uses STARVIS™	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		12,000.00		Non-common use
107526-1	Janitorial Supplies	Dishwashing liquid, concentrated, lemon scent, known brand, 500 ml/bottle	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107526-1	Janitorial Supplies	Disinfectant Spray, 1gallon, Branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107526-1	Janitorial Supplies	Disinfecting Bleach, 1gallon, Branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,250.00		Non-common use

107526-1	Beverage	Drinking Water, Purified/Mineral, 5gallon/container	UPLB Office of the Vice Chancellor for Community Affairs	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		6,400.00		Non-common use
107526-1	Vehicle supplies	Synthetic 1W-10 API SFLC, 1liter, API SN/CF, ACEA A3/B3, A3/B4; JASO SG+; MB approval 229.3; VW 502 00/505 00;	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		4,000.00		Non-common use
107526-1	Office supplies	Envelope, Baronial 5 1/2-Bar (inches: 4.375 x 6.75 (mm: 111.125 x 146.05))10pcs/pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		800.00		Non-common use
107526-1	Office supplies	Envelope, Baronial Baronial Classic (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		September 2021 to January 2022			1		1,100.00		Non-common use
107526-1	Janitorial Supplies	Folded Paper, Towel, Single Ply,175 pulls	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		480.00		Non-common use
107526-1	Janitorial Supplies	Furniture Polisher, Lemon scent with cleansing conditioners, no residue build-up, 330ml	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		2,370.00		Non-common use
107526-1	Janitorial Supplies	Insect Spray, 300ml, multi-insect killer, odorless	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		1,350.00		Non-common use
107526-1	Office supplies	Laminating Film A4 Size 216x303mm 125 Microns (10 sheets/pack)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		450.00		Non-common use
107526-1	Office supplies	Laminating Film A4 Size 216x303mm 250 Microns (10 sheets/pack)	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		600.00		Non-common use
107526-1	Office supplies	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		September 2021 to January 2022			1		1,000.00		Non-common use
107526-1	Office supplies	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		September 2021 to January 2022			1		750.00		Non-common use
107526-1	Office supplies	Velvet, Thick Pile Polyester Microfiber Wash Towel SUPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		300.00		Non-common use
107526-1	Vehicle supplies	Oil filter, gasoline, for Toyota Rush, C110; made in Japan	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		1,800.00		Non-common use
107526-1	Office supplies	Photopaper, A4 size, 240GSM, 10s Satin	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		2,160.00		Non-common use
107526-1	Token and Awards	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	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107526-1	Janitorial Supplies	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		September 2021 to January 2022			1		1,400.00		Non-common use
107526-1	Janitorial Supplies	PLAQUE, all color, 32 pieces PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 kilogram min	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		700.00		Non-common use
107526-1	Vehicle supplies	Radiator Coolant, concentrate, 500ml , branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		800.00		Non-common use
107526-1		Replenishment of RFID for OVCCA Official Vehicle Plate SGS 686	UPLB Office of the Vice Chancellor for Community Affairs	No	E DATED 26 JANUARY SERIES OF 2021OVCA MEMO NO. 07 SERIES OF 2021 ANNEX E DATED 26	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107526-1	Office supplies	Ribbon: Satin; Color: Gold; Size 1/2inch	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		390.00		Non-common use
107526-1	Office supplies	Ribbon: Satin; Color: Gold; Size 1inch	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		780.00		Non-common use
107526-1	Office supplies	Ribbon: Satin; Color: Maroon; Size 1/2inch	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		390.00		Non-common use
107526-1	Office supplies	Ribbon: Satin; Color: Maroon; Size 1inch	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		780.00		Non-common use
107526-1	Office supplies	Ribbon: Satin; Color: Moss Green; Size 1/2inch	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		390.00		Non-common use
107526-1	Office supplies	Ribbon: Satin; Color: Moss Green; Size 1inch	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		780.00		Non-common use
107526-1	Office supplies	Sign pen: blue, 0.5 mm, good quality, known brand	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		1,560.00		Non-common use
107526-1	Office supplies	Compatible rubber grip; Body material: Plastic; Capped/ Snap-on; Clip Material: Metal; Diameter- Grip: 9.9mm; Diameter- Silicone Spray; 500ml; Lubricant & Waxes Release; Eliminates squeaking in windows, hinges & locks; high-temp resistance	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		2,000.00		Non-common use
107526-1	Janitorial Supplies	Spark plug, for Toyota Rush, Iridium, BKR6DEX-11 4272	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		7,500.00		Non-common use
107526-1	Office supplies	Stapler, with staples remover, size 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		September 2021 to January 2022			1		1,600.00		Non-common use
107526-1	Office supplies	Sticker Paper; White; Matte; A4 size; 10sheets/pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		550.00		Non-common use
107526-1	Office supplies	Sticker Paper; White;Glossy; A4 size; 10sheets/pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding		September 2021 to January 2022			1		550.00		Non-common use

107526-1	Office supplies	Tape, Double-sided with foam 48mm x 5m	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107526-1	Office supplies	Tape, Double-sided without foam (tissue) 48mm x 10m big roll	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		480.00		Non-common use
107526-1	Office supplies	1 1/2" assorted colors, 35 flags PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pad, 8 pads	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107526-1	Office supplies	7 1/4" yellow, 50 flags PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pad, pack of 2 pads	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107526-1	Printing Services	Tarpaulin, magazines, books	UPLB Office of the Vice Chancellor for Community Affairs	YES	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107526-1	Vehicle supplies	Tire for Honda Wave, 2.25x17 4ply exterior, brand new and branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107526-1	Vehicle supplies	Tire for Honda Wave, 2.25x17 4ply interior, brand new and branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		250.00		Non-common use
107526-1	Vehicle supplies	Tire for Honda Wave, 2.50x17 4ply interior, brand new and branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		250.00		Non-common use
107526-1	Vehicle supplies	Tire for Honda Wave, 250x17 4ply exterior, brand new and branded	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107526-1	Janitorial Supplies	Trash Bag, 22"x24", 25pcs/roll	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		468.00		Non-common use
107526-1	Janitorial Supplies	Trash Bag, 30x30cm, 11.81.81x11.81 20pcs/roll, black	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107526-1	Janitorial Supplies	made from polyethylene plastic, 465mm x 465mm x 1015mm dimension, 225mm depth of gusset on each side, ten (10) pieces	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		760.00		Non-common use
107526-1	Dairy products	UPLB Products (Daily products) (DTR); Honey, soap (BEE Program); Wine (FST), etc.	UPLB Office of the Vice Chancellor for Community Affairs	No	INTER OFFICE	as the need arise	as the need arise	as the need arise	as the need arise	1		5,000.00		Non-common use
107526-1	Vehicle repair	(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	as the need arise	as the need arise	as the need arise	as the need arise	1		15,000.00		Non-common use
107526-1	Office supplies	Vellum Board, 200GSM, A4, White, 10pcs/pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107526-1	Office supplies	Vellum Board, 230GSM, Legal (8-1/2" X 13"), White 10pcs/pack	UPLB Office of the Vice Chancellor for Community Affairs	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107526-1	Agricultural supplies	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	September 2021 to January 2022				1		1,500.00		Non-common use
107528	Janitorial Supplies	ALL PURPOSE LIQUID DETERGENT, 4L/gal	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		2,750.00		Non-common use
107528	Janitorial Supplies	SUPER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021Plastic Pouch, Moisture And Volatile	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		1,300.00		Non-common use
107528	Janitorial Supplies	DISHWASHING LIQUID 495ml	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107528	Medical Supplies	ETHYL ALCOHOL, 95%, technical grade, 5 gal/cby	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		13,500.00		Non-common use
107528	FERTILIZER	FERTILIZER, Urea 1 type; inorganic Form; Granule Guaranteed NPK Analysis 46-0-0 Packaging size 50kg/bag	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		2,025.00		Non-common use
107528	FERTILIZER	FERTILIZER, complete, 14-14-14, 50 kg/bag	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		2,100.00		Non-common use
107528	FERTILIZER	FERTILIZER, foliar, all purpose and high nitro	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		600.00		Non-common use
107528	FERTILIZER	FERTILIZER, slow release, 500 g PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		1,800.00		Non-common use
107528	Agricultural products	FRUITS, Lanzones	UPLB Institute of Crop Science	YES	Competitive Bidding	September 2021 to January 2022				5		1,250.00		Non-common use
107528	Agricultural products	FRUITS, Mangosteen	UPLB Institute of Crop Science	YES	Competitive Bidding	September 2021 to January 2022				5		3,000.00		Non-common use
107528	Agricultural products	FRUITS, Rambutan	UPLB Institute of Crop Science	YES	Competitive Bidding	September 2021 to January 2022				5		750.00		Non-common use
107528	Janitorial Supplies	GARBAGE BAG, Large, black (26"x32")	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		595.00		Non-common use
107528	FERTILIZER	GARDEN SOILS, fine 4 cubic meter capacity, big elf	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		13,500.00		Non-common use
107528	Janitorial Supplies	HEAVY DUTY SCOURING PAD, (95mm x 150mm x 8mm)	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		250.00		Non-common use
107528	Janitorial Supplies	(insecticides) active ingredient: thiamethoxan=250g/kg formulated as a water dispersible granule, a second	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		9,750.00		Non-common use
107528	Janitorial Supplies	EC Active ingredient: Lamprocyprazine; Concentration: 25g/L; Packaging size: 1L Bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		3,000.00		Non-common use

107528	Janitorial Supplies	U/ ANNEX E DATED 26 JANUARY SERIES OF 2021 TOWEL, 2ply, 50pcs/box (20cm x 20cm)	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5	1,800.00	Non-common use
107528	Janitorial Supplies	LIQUID BLEACH, Sodium Hypochloride Disinfectant 100%	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5	2,200.00	Non-common use
107528	FERTILIZER	MURIATE OF POTASH, (0-0-60)	UPLB Institute of Crop Science	YES	Competitive Bidding	September 2021 to January 2022				5	3,750.00	Non-common use
107528	Plastic products	PLASTIC BAG, 1/2' x 10', 100/pack	UPLB Institute of Crop Science	No	SHOPPING	as the need arise	as the need arise	as the need arise	as the need arise	5	625.00	Non-common use
107528	Plastic products	PLASTIC BAG, Black, Expandable 3 1/2' x 3 1/2' x 11' x .003 thickness, 100/pack	UPLB Institute of Crop Science	No	SHOPPING	as the need arise	as the need arise	as the need arise	as the need arise	5	6,250.00	Non-common use
107528	Plastic products	PLASTIC BAG, Black, Expandable 4 1/2' x 4 1/2' x 13' x .003 thickness, 100/pack	UPLB Institute of Crop Science	No	SHOPPING	as the need arise	as the need arise	as the need arise	as the need arise	5	2,750.00	Non-common use
107528	Plastic products	PLASTIC BAG, Large, Sando Bag, 100/pack	UPLB Institute of Crop Science	No	SHOPPING	as the need arise	as the need arise	as the need arise	as the need arise	5	400.00	Non-common use
107528	Plastic products	PLASTIC SANDO BAG, Medium, 100/pack	UPLB Institute of Crop Science	No	SHOPPING	as the need arise	as the need arise	as the need arise	as the need arise	5	250.00	Non-common use
107528	Plastic products	PLASTIC SANDO BAG, Small, 100/pack	UPLB Institute of Crop Science	No	SHOPPING	as the need arise	as the need arise	as the need arise	as the need arise	5	135.00	Non-common use
107528	Chemicals and Chemical Products	POTASSIUM CHLORIDE, AR, Chemical Reagent, 1000g/bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5	375.00	Non-common use
107528	Grocery Items	SUGAR, refined white 50kg/sack	UPLB Institute of Crop Science	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	7,000.00	Non-common use
107528	Janitorial Supplies	150 PULLS, Size: 100mm (3.9mm) x 114mm (4.5mm), 12 Rolls PER OVCAMEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5	540.00	Non-common use
107531	Aircon	A/C & A/C Systems: Running capacitor, 507 uF	UPLB College of Arts and Sciences	No	SHOPPING	as the need arise	as the need arise	as the need arise	as the need arise	1	10,200.00	Non-common use
107531	Construction	Acoustic Board (2 ft x 4 ft)	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	14,000.00	Non-common use
107531	Vehicle supplies	Automatic Transmission Fluid (ATF)	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00	Non-common use
107531	Janitorial Supplies	BLEACH, 3.785 l/gal Concentrate	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,800.00	Non-common use
107531	Electrical	BULB, LED 10 watts	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	3,600.00	Non-common use
107531	Electrical	BULB, LED Tubular Lamp T8 long	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	22,400.00	Non-common use
107531	Electrical	BULB, LED Tubular Lamp T8 short	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00	Non-common use
107531	Vehicle supplies	Battery, 3 SMF (for generator)	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	8,500.00	Non-common use
107531	Vehicle supplies	Brake Fluid	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00	Non-common use
107531	Vehicle supplies	Brake Pad for Nissan Sentra	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	850.00	Non-common use
107531	Vehicle supplies	Brake shoe, for Nissan Sentra	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00	Non-common use
107531	Janitorial Supplies	Car air freshener	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
107531	Catering	Catering Services for CAS Foundation Anniversary (packed dinner)	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	18,000.00	Non-common use
107531	Catering	Catering Services for CAS Testimonials for Graduating Students (Packed Snacks)	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	32,000.00	Non-common use
107531	Catering	Catering Services for Committee meetings (Packed Snacks)	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	21,600.00	Non-common use
107531	Catering	Catering Services for Committee meetings (Packed snacks)	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	14,400.00	Non-common use
107531	Catering	Catering services for year-end symposium for CAS Staff (Package 1: packed AM + PM snacks + Lunch)	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	34,000.00	Non-common use
107531	Catering	Catering Services for hosting Monday Flag Ceremony (Packed snacks)	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
107531	Janitorial Supplies	Disinfecting Liquid - scented, 500 ml PER OVCAMEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/bottle	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	7,200.00	Non-common use
107531	Janitorial Supplies	Disinfectant spray, scented, 340 grams/bottle	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	26,400.00	Non-common use
107531	Construction	Door Knob, branded, good quality	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1	4,500.00	Non-common use

107531	Construction	ENAMEL, Flat wall enamel	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		2,800.00		Non-common use
107531	Electrical	Electrical Receptacle, 4 x 4	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		1,440.00		Non-common use
107531	Electrical	Electrical Switch with cover, 1 gang	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		2,160.00		Non-common use
107531	Electrical	Electrical Switch with cover, 2 gangs	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		2,880.00		Non-common use
107531	Electrical	Fan belt 4pk 1112	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107531	Electrical	Fan belt 4pk 880	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107531	Janitorial Supplies	Furniture Cleaner, scented, 330 ml /btl	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		2,760.00		Non-common use
107531	Janitorial Supplies	Glass Cleaner	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107531	Grocery Items	Grocery Items Items [3-in-1 coffee (30s), tea (25s), assorted biscuits (10s x 3 packs)]	UPLB College of Arts and Sciences	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		7,200.00		Non-common use
107531	Janitorial Supplies	Hand towel	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107531	Printing supplies	INK CART, HP 680, BLACK (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		3,600.00		Non-common use
107531	Printing supplies	INK CART, HP 680, TRI-COLOR (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		3,900.00		Non-common use
107531	Printing supplies	INK CART, HP CZ107AA, (HP678), black, original (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107531	Printing supplies	INK CART, HP CZ108AA, (HP678), TRICOLOR, original (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		6,600.00		Non-common use
107531	Printing supplies	INK for Brother DCP-T310, 4-color; genuine, branded	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107531	Construction	LATEX, Flat, white	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		1,300.00		Non-common use
107531	Construction	LATEX, semi-gloss, white	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		2,600.00		Non-common use
107531	Janitorial Supplies	Disinfectant Concentrate	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		48,000.00		Non-common use
107531	Labor and materials	Labor and materials for fabrication and fixing of curtans or venetian blinds at the Dean's Offices	UPLB College of Arts and Sciences	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107531	Labor and materials	Labor and materials for repairs and maintenance / rehabilitation / renovation of CAS buildings and its facilities	UPLB College of Arts and Sciences	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		60,000.00		Non-common use
107531	Labor and materials	Labor and materials for repairs and maintenance of office equipment	UPLB College of Arts and Sciences	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		20,000.00		Non-common use
107531	Labor and materials	Labor and materials for repairs and maintenance of the CAS vehicles	UPLB College of Arts and Sciences	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		30,000.00		Non-common use
107531	Medical Supplies	Medical/Lab Supplies: ALCOHOL, Ethyl 70% solution, 3.785 L/gal	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		9,900.00		Non-common use
107531	Medical Supplies	Medical/Lab Supplies: Face mask (NF-95), 3-ply, non-woven, disposable, 10s/pack, FDA-approved	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		7,200.00		Non-common use
107531	Medical Supplies	Medical/Lab Supplies: Face mask, surgical, 3-ply, non-woven, disposable, 50s/box, FDA-approved	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		3,600.00		Non-common use
107531	Beverage	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 container	UPLB College of Arts and Sciences	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		9,600.00		Non-common use
107531	Vehicle supplies	Motor oil, Castrol, GTX, 20w-50, for gasoline engine	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107531	Office Equipment Supplies and Consumables	DESC: INK, RIZO Ink S4877 Black for RIZO CZ Type machine (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	DIRECT CONTRACTING	September 2021 to January 2022				1		19,200.00		Non-common use
107531	Office Equipment Supplies and Consumables	DESC: MASTER, for Riograph CZ 180, Original/Brand new	UPLB College of Arts and Sciences	Yes	DIRECT CONTRACTING	September 2021 to January 2022				1		24,000.00		Non-common use
107531	Office supplies	OSD: BALLPEN, BPS-Fine point, BLUE, 0.5mm	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		960.00		Non-common use
107531	Office supplies	OSD: Battery AA, 2 pcs/pack	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		12,960.00		Non-common use
107531	Office supplies	OSD: PAPER, Board paper	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		1,560.00		Non-common use
107531	Office supplies	OSD: PAPER, Color Parchment paper	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use

107531	Office supplies	OSD: PAPER, Sticker paper	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		3,120.00		Non-common use
107531	Office supplies	OSD: SIGNPEN, Fine point, BLUE, 0.7mm, blot-free, good quality	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		720.00		Non-common use
107531	Office supplies	OSD: PAPER, Board paper	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		1,560.00		Non-common use
107531	Office supplies	OSD: SIGNPEN, Fine point, BLUE, 0.7mm, blot-free, good quality	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		720.00		Non-common use
107531	Vehicle supplies	Oil filter, Nissan Sentra	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107531	Construction	PAINT BRUSH, 2 inches	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		390.00		Non-common use
107531	Construction	PLYWOOD, 1/4" X 8'	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107531	Construction	PLYWOOD, 3/4" X 8'	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
107531	Construction	Pad Lock, heavy-duty, good quality	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107531	Communication supplies	Prepaid cell cards, Smart, Globe	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		7,680.00		Non-common use
107531	Printing Services	PER OVCA MEMO NO. 07 ANNEXE DATED 26 JANUARY SERIES OF 2021 end user's design and specifications)	UPLB College of Arts and Sciences	YES	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107531	Construction	QDE, Choco Brown	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		2,800.00		Non-common use
107531	Construction	QDE, Maple	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		2,800.00		Non-common use
107531	Construction	ROLLER, Baby Roller	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		420.00		Non-common use
107531	Aircon	Radiator Coolant, ready-to-use additives	UPLB College of Arts and Sciences	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,600.00		Non-common use
107531	Construction	Rugby	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107531	Construction	SAND PAPER OVCA MEMO NO. 07 ANNEXE DATED 26 JANUARY SERIES OF 2021 150	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107531	Vehicle supplies	STP Oil, oil additives	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		185.00		Non-common use
107531	Vehicle supplies	Spark plug, platinum alloy, 4 pcs/set	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107531	Token and Awards	TOKEN & AWARDS; Medals for CAS graduating honor students (Testimonials)	UPLB College of Arts and Sciences	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		40,000.00		Non-common use
107531	Token and Awards	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	as the need arise	as the need arise	as the need arise	as the need arise	1		30,000.00		Non-common use
107531	Printing supplies	TONER CART, HP CC530A, Black, original (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		14,400.00		Non-common use
107531	Printing supplies	TONER CART, HP CC531A, Cyan, original (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		7,200.00		Non-common use
107531	Printing supplies	TONER CART, HP CC532A, Yellow, original (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		7,200.00		Non-common use
107531	Printing supplies	TONER CART, HP CC533A, Magenta, original (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		7,200.00		Non-common use
107531	Printing supplies	TONER CART, HP CE285A (HP85A), Black, original (not re-fill or remanufactured), brand new	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		29,400.00		Non-common use
107531	Janitorial Supplies	Thrash Bag, Black, BIG (3XL), 10 pcs/pack	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107531	Janitorial Supplies	Thrash Bag, Black, SMALL, 10pcs/pack	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		2,400.00		Non-common use
107531	Janitorial Supplies	Toilet Bowl Cleaner (TBC), 1 liter/bottle	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		18,000.00		Non-common use
107531	Janitorial Supplies	Toilet Bowl Cleaner (TBC), 1 liter/bottle	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107531	Janitorial Supplies	Toilet Deodorizer, scented, 8 pcs./pack	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
107531	Janitorial Supplies	Toilet Ring Remover (TRR), 1 liter/bottle	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107531	Construction	Vulca seal, 1 L/can	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use

107531	Construction	WOOD, 2' X 2' X 12' KD S4S	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		5,400.00		Non-common use
107531	Construction	WOOD, 2' X 3' X 12' KD S4S	UPLB College of Arts and Sciences	Yes	Competitive Bidding	September 2021 to January 2022				1		7,200.00		Non-common use
107532	Janitorial Supplies	BROOM SOFT (TAMBO), Weight 200g Min Tiger Grass	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107532	Janitorial Supplies	BROOM STICK (TING-TING), Usable Length 760 Mm Min	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		450.00		Non-common use
107532	Janitorial Supplies	CLEANER, TOILET BOWL AND URINAL, 900ml-1,000ml cap	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		375.00		Non-common use
107532	Janitorial Supplies	SLUGGER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 Plastic Pouch, Moisture And Volatile	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		275.00		Non-common use
107532	Janitorial Supplies	LIQUID BLEACH, Sodium Hypochloride Disinfectant 100%	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		275.00		Non-common use
107532	Janitorial Supplies	WATERLESS MOPPING CUPPER, Smooth Wooden Handle, Length Of Handle: 1.5 Meters Min, Steel Construction Item Details	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		225.00		Non-common use
107532	Janitorial Supplies	MOPHEAD, Made Of Rayon, Weight: 400 Grams Min	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		900.00		Non-common use
107532	Janitorial Supplies	SCOURING PAD, 5 pieces PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		700.00		Non-common use
107532	Janitorial Supplies	150 Pails, Size: 100mm (Length) X 114mm (C-5mm), 12 Rolls PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				5		275.00		Non-common use
107539-22	Aircon	Airconditioning and airconditioning system for 1st quarter	UPLB Veterinary Teaching Hospital	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		1,600.00		Non-common use
107539-1	Chemicals and Chemical Products	Chemicals and Chemical Products and chemical products for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		82,291.00		Non-common use
107539-2	Chemicals and Chemical Products	Chemicals and Chemical Products and chemical products for 2nd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		290,500.00		Non-common use
107539-3	Chemicals and Chemical Products	Chemicals and Chemical Products and chemical products for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		31,700.00		Non-common use
107539-4	Electrical	Electrical for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		52,270.00		Non-common use
107539-5	Electrical	Electrical for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		10,750.00		Non-common use
107539-21	Fuels/ Fuel additives	Fuels/ Fuel additives and lubricants for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		1,400.00		Non-common use
107539-6	General Merchandise	General Merchandise for 1st quarter	UPLB Veterinary Teaching Hospital	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		6,240.00		Non-common use
107539-7	General Merchandise	General Merchandise for 3rd quarter	UPLB Veterinary Teaching Hospital	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5		6,240.00		Non-common use
107539-29	General repair	General repair and maintenance services	UPLB Veterinary Teaching Hospital	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		120,000.00		Non-common use
107539-8	Construction	Hardware and construction supplies for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		67,814.00		Non-common use
107539-9	Construction	Hardware and construction supplies for 3rd quarter	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	May 2022 to December 2022				5		20,000.00		Non-common use
107539-10	IT Parts	Information Technology for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		140,000.00		Non-common use
107539-11	IT Parts	Information Technology, parts, accessories, and peripherals for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		70,000.00		Non-common use
107539-25	Janitorial Supplies	Janitorial Supplies supplies for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		127,362.00		Non-common use
107539-26	Janitorial Supplies	Janitorial Supplies supplies for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		51,785.00		Non-common use
107539-12	Laboratory supplies	Laboratory supplies and equipment for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		685,755.00		Non-common use
107539-13	Laboratory supplies	Laboratory supplies and equipment for 2nd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		575,800.00		Non-common use
107539-14	Laboratory supplies	Laboratory supplies and equipment for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		219,140.00		Non-common use
107539-15	Medical Supplies	Medical Supplies for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		443,300.00		Non-common use
107539-16	Medical Supplies	Medical Supplies for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		141,550.00		Non-common use
107539-17	Printing supplies	Office equipment supplies and consumables for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5		61,650.00		Non-common use

107539-27	Office supplies	Office supplies and devices for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5	100,820.00	Non-common use
107539-28	Office supplies	Office supplies and devices for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5	19,130.00	Non-common use
107539-18	Printing Services	Printing services for 1st quarter	UPLB Veterinary Teaching Hospital	YES	Competitive Bidding	September 2021 to January 2022				5	10,570.00	Non-common use
107539-20	Fire Fighting & Rescue and Safety Equipment	Services: Refill of fire extinguisher for 2nd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5	22,400.00	Non-common use
107539-19		Services: Refill of oxygen for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5	13,700.00	Non-common use
107539-30		Transportation and communication services for 2nd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5	18,000.00	Non-common use
107539-23	Veterinary products	Veterinary products and supplies for 1st quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5	677,042.00	Non-common use
107539-24	Veterinary products	Veterinary products and supplies for 3rd quarter	UPLB Veterinary Teaching Hospital	Yes	Competitive Bidding	September 2021 to January 2022				5	352,310.00	Non-common use
107543	Janitorial Supplies	All purpose liquid detergent cleaner, antibacterial, 1 gal/btl. FDA approved, known brand	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107543		Antimicrobial, extra shrimp cyst or egg, 425gms/can, vacuum sealed, hatching rate exceeds 90%	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	6,600.00	Non-common use
107543	Janitorial Supplies	Bags, plastic, HD, 20"x30", 100pcs/pack	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107543	Janitorial Supplies	Bath soap, size 135g, germicidal, white	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
107543	Agricultural supplies	Bolo, panabas, "kawit", SH	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
107543	Agricultural supplies	Bolo, straight, Bicol	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	1,400.00	Non-common use
107543	Janitorial Supplies	Declogging liquid, 500ml/bottle, high quality, known brand	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
107543	Janitorial Supplies	Disinfectant bleach, 100% Sodium hypochlorite, approx. 4liter/gal	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	3,500.00	Non-common use
107543	Beverage	Drinking water, distilled, 6 liters/plastic bottle, known brand	UPLB Limmological Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	8,000.00	Non-common use
107543	Animal feeds	Fish food, shrimp, fresh "japyap"	UPLB Limmological Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	6,000.00	Non-common use
107543	Animal feeds	Fish food, tubifex worm or blood worm, ("bulate") 1 cup/container	UPLB Limmological Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	14,000.00	Non-common use
107543	Animal feeds	4.5kg/bag, guaranteed analysis: crude protein= 45.0% min; crude fat=8.0% min; crude fiber= 4.0% max; Ash=16.0% max	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107543	Animal feeds	4.5kg/bag, guaranteed analysis: crude protein= 45.0% min; crude fat=8.0% min; crude fiber= 4.0% max; Ash=16.0% max	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107543	Animal feeds	Fish meal, TetraBits, complete, pelleted, 300 gm/can	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	9,000.00	Non-common use
107543	Animal feeds	Fish meal, fry booster, 10 kls/bag	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	13,000.00	Non-common use
107543	Agricultural supplies	Fish net, B-net #24, 60 inches (double) width, 90 meters/roll	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	40,000.00	Non-common use
107543	Construction	GI sheets, corspan, 0.5mm thickness, 12 ft. long, color green	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	56,000.00	Non-common use
107543	Laboratory supplies	Hormone, Human Chorionic Gonadotropin (HCG) 5000IU/ml, 0.3g/vial, powder for reconstitution	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	2,600.00	Non-common use
107543	Janitorial Supplies	Household gloves, rubber, HD, large size, good quality	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107543	Printing supplies	ink cartridges: HP F8V26A (HP 680) black, original (not refilled or remanufactured), brand new	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	9,000.00	Non-common use
107543	Printing supplies	ink cartridges: HP F8V26A (HP 680) in color, original (not refilled or remanufactured), brand new	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	9,300.00	Non-common use
107543	Agricultural supplies	Leafrake, metal leaf rake with spring brace, 22 teeth, fan shape, 48" hardwood handle	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00	Non-common use
107543	Janitorial Supplies	Liquid soap, antibacterial, kills 99.99% of bacteria, 1gal/btl., known brand, FDA approved	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	1,000.00	Non-common use
107543	Vehicle supplies	Motor oil for diesel engine, 1 lit/can	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	2,640.00	Non-common use
107543	Vehicle supplies	Motor oil for gasoline engine, 1 lit/can	UPLB Limmological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use

107543	Vehicle supplies	Multi Purpose Lubricant, WD-40, 191ml/can	UPLB Linnological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	1,590.00	Non-common use
107543	Fertilizer	NPK (14-14-14)	UPLB Linnological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	975.00	Non-common use
107543	Agricultural supplies	Nylon cord, "tansi" for grasscutter, 96m, 250lbs, 300mm, approx. 1kg/roll	UPLB Linnological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	2,200.00	Non-common use
107543	Fertilizer	Organic piscicide, teeseed, active ingredient: azadinachtin, 50 kls/sack	UPLB Linnological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	2,200.00	Non-common use
107543	Fertilizer	Organic, fermented chicken manure, total N = 2.6%; total P2O5= 3.0%; total K2O=3.0; MC= 20%; 50 kls/sack	UPLB Linnological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	1,100.00	Non-common use
107543	Grocery Items	Salt, "Asin", rock, iodized, 50kgs/sack	UPLB Linnological Station	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	700.00	Non-common use
107543	Janitorial Supplies	Sponge, heavy duty , 3"x7"	UPLB Linnological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	1,050.00	Non-common use
107543	Janitorial Supplies	Toilet ring remover (TRR) 1 lit./bt.	UPLB Linnological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107543	Janitorial Supplies	Toilet tissue paper, two ply, virgin pulp, 200 meters/roll, 12rol/pack	UPLB Linnological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	1,400.00	Non-common use
107543	Janitorial Supplies	Towel, hand towel, 10' x 20" approximately "Good Morning"	UPLB Linnological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	1,320.00	Non-common use
107543	Janitorial Supplies	Trash bag, gusseted type, black, with ties, made from polyethylene plastic, 468mm x 469mmx1016mm dimension, 235mm depth	UPLB Linnological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	2,400.00	Non-common use
107543	Fertilizer	Urea	UPLB Linnological Station	Yes	Competitive Bidding	September 2021 to January 2022				1	650.00	Non-common use
107545	Packaging	Bottle caps for honey bottling (Gold, 58 mm)	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	12,000.00	Non-common use
107545	Packaging	Bottle caps for honey bottling (Gold, 63 mm)	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	14,000.00	Non-common use
107545	Agricultural supplies	Lip balm holder/container	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	24,000.00	Non-common use
107545	Agricultural supplies	Massage Oil Container (60 mL)	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	24,000.00	Non-common use
107545	Agricultural supplies	Plastic/transparent shrinkable seal for honey bottling (58 mm)	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	4,000.00	Non-common use
107545	Agricultural supplies	Plastic/transparent shrinkable seal for honey bottling (63 mm)	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	4,000.00	Non-common use
107545	Agricultural supplies	Silicone soap molder (6 wells in a molder)	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	18,000.00	Non-common use
107545	Agricultural supplies	Stock jar/bottle for honey (M7101); Capacity: 350 mL; 24 btl/s/box	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	12,500.00	Non-common use
107545	Agricultural supplies	Stock jar/bottle for honey (M7263); Capacity: 225 mL; 24 btl/s/box	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	17,500.00	Non-common use
107545	Agricultural supplies	Stock jar/bottle for honey (M7361); Capacity: 4 oz.; 24 btl/s/box	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	10,000.00	Non-common use
107545	Agricultural supplies	Stock jar/bottle for honey (M7471); Capacity: 4 oz; 24 btl/s/box	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	5	10,000.00	Non-common use
107547	Construction	All purpose epoxy, set (A - Contains Epoxide Compound) & (B-Contains Amine Function Compound), 1/8 pint	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1	130.00	Non-common use
107547	IT Parts	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 (colour))	UPLB InstIT Partute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1	18,000.00	Non-common use
				Yes								Non-common use
				Yes								Non-common use
				Yes								Non-common use
				Yes								Non-common use
107547	Janitorial Supplies	Bleach, 100% sodium Hypochlorite disinfectant, known brand, 1gal/btl	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1	1,900.00	Non-common use
107547	Janitorial Supplies	Detergent Powder, all purpose, known brand, 1kg/pouch	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1	1,200.00	Non-common use
107547	Janitorial Supplies	Disinfectant room & multi-surface spray aerosol, 280ml	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1	20,000.00	Non-common use
107547	Electrical	tape 1700, rubber resin adhesive material, 1000v/ml dielectric strength, 7 mil. thick, 90°C/194°F, 3/4 x 36/roll, RoHS compliant.	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
107547	Construction	Faucet, lavatory	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1	9,000.00	Non-common use

107547	Construction	Fiber Cement Board, 4'x8'x4.5mm, premium quality	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		9,000.00		Non-common use
107547	Electrical	Daylight compliant, IEC/BPS certified, w/ PS mark	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
				Yes		September 2021 to January 2022								Non-common use
107547		Funds for Chemicals and purposes	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		500,000.00		Non-common use
				Yes		September 2021 to January 2022								Non-common use
107547	Mailing Services	Funds for Courier Services	UPLB Institute of Chemistry	No	PER OJCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1		10,000.00		Non-common use
107547	Vehicle repair	Funds for Emergency and Equipment, Property and Facilities	UPLB Institute of Chemistry	No	NP-53.9 Small Value Procurement					1		112,205.00		Non-common use
				Yes		as the need arise	as the need arise	as the need arise	as the need arise					Non-common use
107547		Funds for IC Annual Planning Workshop Activities	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		30,000.00		Non-common use
107547		Funds for IC Funded Research materials and analysis	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		300,000.00		Non-common use
				Yes		September 2021 to January 2022								Non-common use
107547		Funds for Institute Committee	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		30,000.00		Non-common use
		Waste Treatment Activities		Yes		September 2021 to January 2022								Non-common use
107547	Janitorial Supplies	Glove, Household, rubber, good quality, pair, large	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107547	Janitorial Supplies	Glove, Household, rubber, good quality, pair, medium	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107547	Janitorial Supplies	Hand sanitizer, 500 ml	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		6,250.00		Non-common use
107547	Medical supplies	Handheld Non-Contact Temperature Scanner with Automatic alcohol dispenser with stand	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		13,500.00		Non-common use
107547	Medical supplies	KF95 face mask, 4-ply, box of 50's	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107547	Electrical	White color temperature, 240V 50-60Hz, 1200 lumens, ENEC approved, RoHS compliant, IEC/BPS	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		13,000.00		Non-common use
107547	Beverage	NO. 07 ANNEX E DATED 26 JANUARY container	UPLB Institute of Chemistry	No	Shopping					1		4,800.00		Non-common use
				No		as the need arise	as the need arise	as the need arise	as the need arise					Non-common use
107547	Janitorial Supplies	Mop refill, Heavy Duty Loop Cotton, Large, White	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		1,800.00		Non-common use
107547	Janitorial Supplies	Muriatic Acid, Technical grade - 28.0% to 29.9% hydrochloric acid concentration, 1L/btl	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		750.00		Non-common use
107547	Construction	Nail for Fiber Cement Board, 1 1/4"	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		660.00		Non-common use
107547	Printing supplies	Original Toner Ink Cartridge, Black, HP 107A (W1107A), for HP Laserjet 107W	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		40,000.00		Non-common use
107547	Printing supplies	Original Toner Ink Cartridge, black, HP 85A, CE for HP Laserjet P1102	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		90,000.00		Non-common use
107547	Construction	Paint Brush, 1"	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		175.00		Non-common use
107547	Construction	Paint Brush, 2"	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		250.00		Non-common use
107547	Construction	Paint Brush, 3"	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107547	Construction	Paint Brush, 4"	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		525.00		Non-common use
107547	Construction	Paint Roller, Baby Roller	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		225.00		Non-common use
107547	Office supplies	DATED 26 JANUARY SERIES OF 2021 Fastener, Metal, 50mm capacity, 70mm center, high quality, 50pcs/box	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107547	Janitorial Supplies	Rag, round, cotton, any color, PER OJCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 kilo	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		240.00		Non-common use
107547	Construction	Roof Sealer, Acrylic, Synthetic polymer, known brand, premium quality, 4.5kg/btl	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		2,600.00		Non-common use
107547	Janitorial Supplies	Sponge, Dish washing scrub sponge, Stains Removing Cleaning Scrubber Brush for Kitchen, high quality, known brand.	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107547	Construction	Teflon Tape Pipe Seal Tape, 12mmx0.075mmx10m	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
107547	Janitorial Supplies	Office Equipment Supplies and Consumables	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		5,750.00		Non-common use
107547	Janitorial Supplies	Office Equipment Supplies and Consumables	UPLB Institute of Chemistry	Yes	Direct Contracting	September 2021 to January 2022				1		76,800.00		Non-common use
107547	Medical supplies	Touch less wall mounted alcohol dispenser, 1000ml	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use

107547	Janitorial Supplies	1 rash bag, easy 16, A-large 30 x 31 x 0.00074", 10's roll, Heavy Duty, Black, Bio-degradable, eco-friendly	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		3,600.00		Non-common use
107547	Vehicle rental	UPLB to Quezon City	UPLB Institute of Chemistry	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		14,000.00		Non-common use
107547	Janitorial Supplies	Walls Tambo, good quality	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107547	Construction	Welding rod	UPLB Institute of Chemistry	Yes	Competitive Bidding	September 2021 to January 2022				1		640.00		Non-common use
107549	Grocery Items	gradeSize: 12in x 300ft; 17 microns +	UPLB Museum of Natural History	No	Shopping					1		750.00		Non-common use
				No		as the need arise	as the need arise	as the need arise	as the need arise					Non-common use
107549	Janitorial Supplies	*Multi-insect repellent insect repellent, Baygon	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107549	Medical supplies	3 sets first aid kit with assorted medicines (paracetamol, diatabs, antihistamine, 20pcs each)	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107549	Medical Supplies	Camphor	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107549	Furniture	Collection BOX, wood, 63.5 mm x 33.02 mm x 22.86 mm, bottom layer with high density foam	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107549	Furniture	Collection box	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		8,500.00		Non-common use
107549	Janitorial Supplies	Cotton, roll, 300g	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107549	Laboratory supplies	Denatured alcohol, 1L	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		550.00		Non-common use
107549	Furniture	Display shelf (stants), glass, aluminum frame 3ft x 3ft x 1ft	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		6,700.00		Non-common use
107549	Medical supplies	Ethyl alcohol, 95%, laboratory grade	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		25,000.00		Non-common use
107549	Medical supplies	Face Mask : Face mask, disposable, non-woven, 3-ply with earloop, 50 pcs/box	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107549	Kitchenware	Fido Jar, Glass w/ rubber & ring and steel snap lock, 500 ml capacity/16 oz	UPLB Museum of Natural History	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,950.00		Non-common use
107549	Electrical	Fluorescent light	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107549	Chemicals and Chemical Products	Formalin, 37%	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107549	Communication supplies	Globe, 500	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107549	Janitorial Supplies	Gloves, Latex gloves, disposable, ambidextrous, non-sterile, single use, size: medium, 100 gloves/box	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107549	Electrical	Incandescent bulbs (50-100 watts)	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107549	Labor and materials	Labor and materials for the repair of ceilings in MNH Building	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		65,000.00		Non-common use
107549	Janitorial Supplies	Liquid floor wax	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107549	Janitorial Supplies	naphtalene balls PER OCHA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pack 1 kilo	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		6,400.00		Non-common use
107549	Services	Plumbing service for sink installation	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		1,000.00		Non-common use
107549	Laboratory supplies	Potato dextrose agar, 500g/bottle	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107549	Printing Services	Printing of assorted exhibit materials	UPLB Museum of Natural History	YES	Competitive Bidding	September 2021 to January 2022				1		137,500.00		Non-common use
107549	Printing Services	Printing of assorted signage materials	UPLB Museum of Natural History	YES	Competitive Bidding	September 2021 to January 2022				1		87,500.00		Non-common use
107549	Construction	Sink	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107549	Furniture	Sofa foldable bed, fabric, three seater 35cm H, 100cm W, 200 cm L	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		14,000.00		Non-common use
107549	Appliances	Stand fan	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107549	Office supplies	Storage box	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		760.00		Non-common use

107549	Office supplies	Storage box, 120 L, white color	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107549	Construction	Tube connection/fitings	UPLB Museum of Natural History	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107549	Vehicle rental	Van rental	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		20,000.00		Non-common use
107549	Labor and materials	fabrication of door	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107549	Labor and materials	repair of partition walling	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		4,500.00		Non-common use
107550	Office supplies	*Sign Here Pigma, Size: 10x10cm, Assorted Colors, (Z type film indewer),m 20 sheets x 5 pads	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107550	Janitorial Supplies	Air Freshener, 280mL/150g min	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107550	Medical Supplies	Alcohol, ethyl, 68%-72% scented, 3.785 liters	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		2,800.00		Non-common use
107550	Office supplies	CLIP, backfold, 19mm,	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		120.00		Non-common use
107550	Office supplies	ANNEX E DATED 26 JANUARY SERIES		Yes		September 2021 to January 2022								Non-common use
107550	Office supplies	CLIP, backfold, 25mm,	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		180.00		Non-common use
107550	Office supplies	ANNEX E DATED 26 JANUARY SERIES		Yes		September 2021 to January 2022								Non-common use
107550	Office supplies	CLIP, backfold, 32mm,	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		240.00		Non-common use
107550	Office supplies	ANNEX E DATED 26 JANUARY SERIES		Yes		September 2021 to January 2022								Non-common use
107550	Office supplies	CLIP, backfold, 50mm,	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		360.00		Non-common use
107550	Office supplies	ANNEX E DATED 26 JANUARY SERIES		Yes		September 2021 to January 2022								Non-common use
107550	Office supplies	CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		210.00		Non-common use
107550	Office supplies	DATA FILE BOX, made with chipboard, with closed ends	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		3,000.00		Non-common use
107550	Office supplies	for legal size documents, 100 pieces PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/box	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107550	Printing supplies	Epson 003 Black Ink, 65 ml	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107550	Printing supplies	Epson 003 Cyan Ink, 65 ml	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107550	Printing supplies	Epson 003 Magenta, 65 ml	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107550	Printing supplies	Epson 003 Yellow, 65 ml	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107550	Office supplies	FOLDER, "Prestasort" size 240mm x 370mm, 100s/box Color: White with green side	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107550	Printing supplies	HP GT51 (Black)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107550	Printing supplies	HP GT52 (Cyan)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107550	Printing supplies	HP GT52 (Magenta)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107550	Printing supplies	HP GT52(Yellow)	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107550	Janitorial Supplies	Hand Sanitizer Gel, 250ml	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107550	Janitorial Supplies	Lysol Disinfectant Spray, 510g	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107550	Mailing Services	Mailing Services	UPLB Graduate School	No	PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1		18,000.00		Non-common use
107550	Office supplies	NOTE PAD, stick-on, (3 x 5), 100 sheets PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/pad	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107550	Office supplies	NOTE PAD, stick-on, (3 x 4), 100 sheets PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/pad	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107550	Office supplies	DATED 26 JANUARY SERIES OF 2021/CLIP, gem type, 32mm, 100 pieces PER OVCA MEMO NO. 07 ANNEX E	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		180.00		Non-common use
107550	Office supplies	DATED 26 JANUARY SERIES OF 2021/CLIP, gem type, 48mm, 100 pieces PER OVCA MEMO NO. 07 ANNEX E	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		360.00		Non-common use
107550	Office supplies	Paper, Multicopy, 80gsm, size: 210mm x 297mm	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		8,750.00		Non-common use
107550	Office supplies	STAPLE WIRE, Standard	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use

107550	Office supplies	STAPLER, standard	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107550	Medical Supplies	Surgical mask, 3-ply, disposable, 50 pcs/pack	UPLB Graduate School	Yes	Competitive Bidding	September 2021 to January 2022				1		10,800.00		Non-common use
107552-8	Janitorial Supplies	Albatross	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		1,320.00		Non-common use
107552-3	Grocery Items	Assorted Grocery Items Battery, dry cell AAA, 2 pcs PER OVCRA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		12,000.00		Non-common use
107552-13	Office supplies	Battery, dry cell AAA, 2 pcs PER OVCRA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		1,680.00		Non-common use
107552-15	Office supplies	Binder clips, 1 1/4"	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		672.00		Non-common use
107552-16	Office supplies	Binder clips, 1 5/8"	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		672.00		Non-common use
107552-14	Office supplies	Binder clips, 3/4"	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		672.00		Non-common use
107552-6	Janitorial Supplies	Detergent bleach, original, 1gal 3785 ml	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		3,600.00		Non-common use
107552-11	Janitorial Supplies	Detergent powder, 500g	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		840.00		Non-common use
107552-3	Janitorial Supplies	Dishwashing liquid	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		2,880.00		Non-common use
107552-16	Office supplies	Envelope, brown, long	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107552-17	Office supplies	Envelope, brown, short	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107552-6	Office supplies	Folder, legal, white color	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107552-4	Office supplies	Glue roll-on, 25g	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107552-2	Janitorial Supplies	Insect repellent, dorless, aerosol, 500ml	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		4,560.00		Non-common use
107552-1	Office supplies	Interfolded paper, 150 sheets	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		3,840.00		Non-common use
107552-6	Janitorial Supplies	Kitchen sponge	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107552-3	Office supplies	Laminating film, legal, 100pck	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107552-2	Catering	Lunch	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		18,000.00		Non-common use
107552-1	Beverage	Mineral water	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		20,160.00		Non-common use
107552-8	Office supplies	Notebook, 60 leaves	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		2,000.00		Non-common use
107552-1	Catering	Packed AMPM Snack	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		6,400.00		Non-common use
107552-9	Office supplies	Paper, A4, 80gsm	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.00		Non-common use
107552-10	Office supplies	Paper, legal, 80gsm	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		4,600.00		Non-common use
107552-13	Office supplies	Pressboard folder, green, 50pcs	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107552-12	Janitorial Supplies	Rags, round	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107552-2	Office supplies	Record book, hardbound, 300 pages	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		8,000.00		Non-common use
107552-2	Office supplies	Record book, hardbound, 500 pages	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		8,750.00		Non-common use
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	as the need arise	as the need arise	as the need arise	as the need arise	1		20,000.00		Non-common use
107552-5	Office supplies	Rubber band, 350g, size 18	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		3,750.00		Non-common use
107552-12	Office supplies	Specialty paper, A4 size, cream color	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107552-10	Janitorial Supplies	Issue paper, 12 pcs PER OVCRA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1		7,200.00		Non-common use

107552-9	Janitorial Supplies	Toilet bowl cleaner, liquid	UPLB Office of the Vice Chancellor for Research and Extension	Yes	Competitive Bidding	September 2021 to January 2022				1	7,200.00		Non-common use
107552-1	Vehicle repair	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-63.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	102,000.00		Non-common use
107556	Agricultural products	Coconut coir dust, 50kg/sack	UPLB Institute of Crop Science	YES	Competitive Bidding	September 2021 to January 2022				1	1,600.00		Non-common use
107556	Fertilizer	Fertilizer, slow release, 500 grams PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/bottle	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00		Non-common use
107556	Printing supplies	ink, EPSON 1664, cyan, original, ink cartridge for Epson L210 printer, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00		Non-common use
107556	Printing supplies	ink, EPSON 1664, black, original, ink cartridge for Epson L210 printer, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00		Non-common use
107556	Printing supplies	ink, EPSON 1664, magenta, original, ink cartridge for Epson L210 printer, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00		Non-common use
107556	Printing supplies	ink, EPSON 1664, yellow, original, ink cartridge for Epson L210 printer, original (not re-fill or remanufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	400.00		Non-common use
107556	Office supplies	DATE DATED 26 JANUARY SERIES OF 2021/MULTI COPY 70Gsm, Size:297x420mm (A3)	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,650.00		Non-common use
107556	Plastic products	Plastic pots,soft, black,21cm	UPLB Institute of Crop Science	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	800.00		Non-common use
107556	Plastic products	Plastic pots,soft, black,24cm	UPLB Institute of Crop Science	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,060.00		Non-common use
107556	Plastic products	Plastic pots,soft, black,30cm	UPLB Institute of Crop Science	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,500.00		Non-common use
107556	Agricultural supplies	Seeding bag, size 4 x 4 x 7, 100pcs/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,025.00		Non-common use
107556	Agricultural supplies	Seeding bag, size 5x 5 x 10, 100pcs/pack	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,875.00		Non-common use
107556	Agricultural products	Seeding bag, size 6x 6 x 10,100pcs/pack	UPLB Institute of Crop Science	YES	Competitive Bidding	September 2021 to January 2022				1	2,625.00		Non-common use
107556	Agricultural products	Seeding bag, size 7 x 7 x 16,100pcs/pack	UPLB Institute of Crop Science	YES	Competitive Bidding	September 2021 to January 2022				1	3,875.00		Non-common use
107556	Agricultural products	Seeding bag, size 8x 8 x 16,100pcs/pack	UPLB Institute of Crop Science	YES	Competitive Bidding	September 2021 to January 2022				1	4,425.00		Non-common use
107556	Printing supplies	Printer, 6500 for laserjet printer HP 1102, original (not re-fill or re manufactured), brand new	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	4,200.00		Non-common use
107556	Fertilizer	garden soils, 4 cu.m PERtruckload	UPLB Institute of Crop Science	Yes	Competitive Bidding	September 2021 to January 2022				1	8,000.00		Non-common use
107564	Janitorial Supplies	AIR FRESHENER, 280mL/150g min/can	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	3,750.00		Non-common use
107564	Medical supplies	ALCOHOL, 68%-70%, scented ethyl, 500ml/bottle	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	6,600.00		Non-common use
107564	Office supplies	BATTERY, dry cell AA, 2 pieces PER Obliater pack	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00		Non-common use
107564	Office supplies	BATTERY, dry cell AAA, 2 pieces PER blister pack	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00		Non-common use
107564	Office supplies	CLIP, back fold, all metal, clamping 25mm min, 12 pieces PER 1box	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	250.00		Non-common use
107564	Office supplies	CLIP, back fold, all metal, clamping 32mm min, 12 pieces PERbox	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00		Non-common use
107564	Office supplies	ink, 12 pieces PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021/bottle	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	550.00		Non-common use
107564	Office supplies	CLIP, back fold, all metal, clamping 19mm, 12 pieces PER box	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	150.00		Non-common use
107564	Office supplies	CORRECTION TAPE, 1mm case type UL 6 meters (min), 1 piece in individual plastic/piece	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	750.00		Non-common use
107564	Office supplies	ENVELOPE, EXPANDING, RRRF1B0400, for legal size documents, 100 pieces PER box	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	950.00		Non-common use
107564	Office supplies	ENVELOPE, MAILING, white, 500 pieces PER box, 80 gsm	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	450.00		Non-common use
107564	Office supplies	FOLDER, Pressboard, size 240mm x 370mm, 100s/box	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	950.00		Non-common use
107564	Electrical	Light Bulb, LED, 7 watts 1 pc in individual box	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	1,950.00		Non-common use
107564	Office supplies	MARKER, fluorescent, 3 colors PER set	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1	220.00		Non-common use

107564	Office supplies	MARKER, permanent, bullet type, black	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00	Non-common use
107564	Office supplies	MARKER, permanent, bullet type, blue	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00	Non-common use
107564	Office supplies	MARKER, permanent, bullet type, red	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	300.00	Non-common use
107564	Office supplies	MARKER, whiteboard, felt tip, bullet type, black	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00	Non-common use
107564	Office supplies	MARKER, whiteboard, felt tip, bullet type, blue	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00	Non-common use
107564	Office supplies	MARKER, whiteboard, felt tip, bullet type, red	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	300.00	Non-common use
107564	Office supplies	NOTE PAD, stick-on, (2"x3"), 100 sheets PER pad 50mm x 76mm	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	125.00	Non-common use
107564	Office supplies	NOTE PAD, stick-on, (2"x3"), 100 sheets PER pad 50mm x 76mm DATED 26 JANUARY SERIES OF 2021 pad 76mm x 76mm	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	175.00	Non-common use
107564	Office supplies	NOTE PAD, stick-on, (3"x4"), 100 sheets PER pad 76mm x 100mm	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	200.00	Non-common use
107564	Office supplies	PAPER CLIP, vinyl/plastic coat, 32mm, 100 pieces PER box	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	150.00	Non-common use
107564	Office supplies	PAPER CLIP, vinyl/plastic coat, 48mm, 100 pieces PER box	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	250.00	Non-common use
107564	Office supplies	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	21,750.00	Non-common use
107564	Office supplies	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	1,600.00	Non-common use
107564	Office supplies	PENCIL, lead, w/eraser, wood cased hardness: HB One(1) dozen PER box	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	280.00	Non-common use
107564	Office supplies	RECORD BOOK, 300 pages, size: 214mm x 278mm min	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	270.00	Non-common use
107564	Office supplies	RECORD BOOK, 500 pages, size: 214mm x 278mm min	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	405.00	Non-common use
107564	Office supplies	RULER, plastic, 450mm (18"), 1 piece in individual plastic	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	50.00	Non-common use
107564	Office supplies	SIGN PEN liquid/gel ink 0.5mm needle tip, black	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	1,200.00	Non-common use
107564	Office supplies	SIGN PEN liquid/gel ink 0.5mm needle tip, blue	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	1,200.00	Non-common use
107564	Office supplies	SIGN PEN liquid/gel ink 0.5mm needle tip, red	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	400.00	Non-common use
107564	Office supplies	STAPLE WIRE, Standard 26/6	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	975.00	Non-common use
107564	Electrical	TAPE, electrical, 18mm x 16mm min	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	70.00	Non-common use
107564	Office supplies	TAPE, masking, 24mm, 50 meters length	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00	Non-common use
107564	Office supplies	TAPE, masking, 48mm, 50 meters length	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	1,500.00	Non-common use
107564	Office supplies	TAPE, packaging, 48mm, 50 meters length	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	750.00	Non-common use
107564	Office supplies	TAPE, transparent, 24mm, 50 meters	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	500.00	Non-common use
107564	Office supplies	TAPE, transparent, 48mm, 50 meters	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	500.00	Non-common use
107564	Janitorial Supplies	TOILET TISSUE, 2ply sheets 150 pulls 12 rolls PER pack	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	1,300.00	Non-common use
107564	Janitorial Supplies	TWINE, plastic, one kilo PER roll	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022	1	80.00	Non-common use
107568	Printing supplies	Canon PDXMA G3010, set of 3 colors (Yellow,Cyan,Magenta) For G2010, G3010, G4010 Set of Refill Inks, Multi-Colour, high	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1	12,000.00	Non-common use
107568	Printing supplies	Canon PDXMA G3010, Original Ink Refill G1780 Black Ink, Spill-Resistant Ink Bottle Design	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1	4,800.00	Non-common use
107568	Printing supplies	Ink tank wireless all-in-one for High Volume Printing, Print, Scan & Copy / ISO Standard print speed (A4): up to 8.8ipm	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1	26,000.00	Non-common use
107568	Printing supplies	Interface: USB 3.0 capacity: 1TB, compatibility: USB 3.0 and USB 2.0; warranty 3 years; WD 1TB External Hard	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1	7,176.00	Non-common use

107568	Communication Equipment	Cellphone	UPLB College of Agriculture and Food Science	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		14,900.00		Non-common use					
107568	Beverage	Distilled water, Mineral, 5 gallon PER container, round	UPLB College of Agriculture and Food Science	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,600.00		Non-common use					
107568	Printing supplies	INK CARTRIDGE (HP6800) TRICOLOR Original (not refill or re manufactured), Brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1		6,120.00		Non-common use					
107568	Printing supplies	INK CARTRIDGE (HP6800) BLACK, Original (not refill or re manufactured), Brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1		6,120.00		Non-common use					
107568	Printing Services	Student Record Jacket, Student Form #10	UPLB College of Agriculture and Food Science	YES	Competitive Bidding	September 2021 to January 2022				1		6,250.00		Non-common use					
107568	IT Parts	UPS 625 VA	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1		13,500.00		Non-common use					
	Branded & Brand New 625VA UPS Output			Yes	Competitive Bidding														Non-common use
	Output Power Capacity:325 Watts / 625 VA VA			Yes															Non-common use
	Nominal Output Voltage:230V			Yes															Non-common use
	Efficiency at Full Load:65.3%			Yes															Non-common use
				Yes															Non-common use
				Yes															Non-common use
107569	Printing supplies	Inks/ Toner Cartridge for soon to be procured printers	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				5		40,000.00		Non-common use					
107571	Janitorial Supplies	BROOM, soft (tambo)	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1		250.00		Non-common use					
107571	Janitorial Supplies	BROOM, stick (tinging) usable length: 760mm min	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1		225.00		Non-common use					
107571	Janitorial Supplies	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1		2,250.00		Non-common use					
107571	Janitorial Supplies	DETERGENT POWDER, all purpose, 800g/1000g/pouch	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use					
107571	Janitorial Supplies	DISINFECTANT SPRAY, 400-550 gram	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1		3,600.00		Non-common use					
107571	Janitorial Supplies	DUST PAN, non-rigid plastic w/ detachable handle	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1		225.00		Non-common use					
107571	Janitorial Supplies	FURNITURE CLEANER, aerosol type, 300mL min/can	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1		2,100.00		Non-common use					
107571	Agricultural supplies	Granular Chlorine	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1		169,200.00		Non-common use					
	70% Calcium Hypochlorite	Yes		Non-common use															
	30% Inert Ingredients	Yes		Non-common use															
107571	Janitorial Supplies	INSECTICIDE, aerosol type, 600mL min/can	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1		2,700.00		Non-common use					
107571	Janitorial Supplies	MOPHEAD, made of rayon 400 g min	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use					
107571	Janitorial Supplies	RAG, all cotton, 32 pieces PER bundle	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1		140.00		Non-common use					
107571	Janitorial Supplies	SCOURING PAD, made of synthetic nylon 95mm x 150mm x 8mm	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use					
107571	Janitorial Supplies	TRASHBAG, plastic, XXL 100pc. PERpack	UPLB Department of Human Kinetics	Yes	Competitive Bidding	September 2021 to January 2022				1		11,250.00		Non-common use					
107575	Kitchenware	CUTTER KNIFE, heavy duty	UPLB College of Agriculture and Food Science	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		200.00		Non-common use					
107575	Catering	Catering Services (breakfast, snacks and Lunch and Dinner) for College Foundation Day	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1		50,000.00		Non-common use					
107575	Catering	Catering Services for College Year-end Assessment	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1		15,000.00		Non-common use					
107575	Catering	Catering Services for Meetings, Conference, Seminars and Training	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1		220,000.00		Non-common use					
107575	Catering	Catering Services for Waitlist interview of incoming students	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1		40,000.00		Non-common use					
107575	Office supplies	Certificate Holder, 8.5 x 11 in. letter size; Color Green	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1		18,000.00		Non-common use					
107575	Office supplies	Invitation, 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	September 2021 to January 2022				1		5,000.00		Non-common use					
107575	Office supplies	Invitation, 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	September 2021 to January 2022				1		9,000.00		Non-common use					
107575	Office supplies	DISHWASHING LIQUID, Concentrated, Lemon scent, good quality 1 gallon/ bottle	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1		8,800.00		Non-common use					

107575	Office supplies	DISINFECTANT SPRAY, 400-550 grams, NON CFC	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		24,000.00		Non-common use
107575	Medical Supplies	Disposable face mask 50 pcs PER box	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107575	Printing supplies	L1110 L3100 L3107 L3110 L3150 L5190 Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		9,000.00		Non-common use
107575	Printing supplies	L1110 L3100 L3107 L3110 L3150 L5190 Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		9,000.00		Non-common use
107575	Printing supplies	Magenta L1110 L3100 L3107 L3110 L3150 L5190 Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		9,000.00		Non-common use
107575	Printing supplies	L1110 L3100 L3107 L3110 L3150 L5190 Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		9,000.00		Non-common use
107575	Printing supplies	L1110 L3100 L3107 L3110 L3150 L5190 Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		9,000.00		Non-common use
107575	Janitorial Supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021 TOWEL, Single ply, 205mm x 215mm, 150 sheets/ pack	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107575	Janitorial Supplies	FURNITURE POLISHER, Lemon scent with cleaning conditioners, no residue build-up, 330 ml	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		9,000.00		Non-common use
107575	Printing supplies	INK CARTRIDGE, EPSON C131664100 (16641), Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		16,250.00		Non-common use
107575	Printing supplies	INK CARTRIDGE, EPSON C131664200 (16642), Cyan, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		9,750.00		Non-common use
107575	Printing supplies	INK CARTRIDGE, EPSON C131664300 (16643), Magenta, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		9,750.00		Non-common use
107575	Printing supplies	INK CARTRIDGE, EPSON C131664400 (16644), Yellow, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		9,750.00		Non-common use
107575	Printing supplies	INK CARTRIDGE, HP CN692AA (HP704), Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		20,000.00		Non-common use
107575	Printing supplies	INK CARTRIDGE, HP CN693AA (HP704), Tri-color, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		20,000.00		Non-common use
107575	Printing supplies	INK CARTRIDGE, HP CZ177AA (HP678), Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		20,000.00		Non-common use
107575	Printing supplies	INK CARTRIDGE, HP CZ178AA (HP678), Tri-color, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		20,000.00		Non-common use
107575	Janitorial Supplies	SUBMITICAR, water based multi insect killer, quality known brand, FDA approved, non-CFC	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		2,640.00		Non-common use
107575	Office supplies	Laminating Film Pouch, 125 micron, A4, 100s/pack	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		1,800.00		Non-common use
107575	Office supplies	Morocco Paper, A4	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		2,320.00		Non-common use
107575	Agricultural supplies	NYLON CORD, specification: 1 inch for grasscutter, 96m, 260 lbs, 300mm Cap. Approx. 1kg PER pack	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		900.00		Non-common use
107575	Office supplies	Notebook, Spiral, 100 leaves, standard size, good quality	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		550.00		Non-common use
107575	Office supplies	PAPER, MULTICOPIY, 80gsm, size: 210mm x 297mm (A4); 500 sheets PER ream	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		37,500.00		Non-common use
107575	Office supplies	Paper, Ruled; Yellow ruled 216mm x 330mm class A 100 sheets/pad	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		500.00		Non-common use
107575	Office supplies	Paper: Multicopy, A3 size 11" x 17" 80 gsm	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		3,000.00		Non-common use
107575	Office supplies	Paste	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		250.00		Non-common use
107575	Office supplies	Photo Paper, non glossy, 10 pcs/pck	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		5,000.00		Non-common use
107575	Janitorial Supplies	RUBBER BOOTS, heavy duty for male, size 10.1 pair PER piece	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		1,000.00		Non-common use
107575	Office supplies	Record Book: Log book, small hard-bound, blue, with page number, 200 pages	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		2,400.00		Non-common use
107575	Janitorial Supplies	SCRUBBING PAD with foam, 3 3/5 x 6 6/5 inch, small size	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		1,100.00		Non-common use
107575	Office supplies	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		4,320.00		Non-common use
107575	Office supplies	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		4,320.00		Non-common use
107575	Office supplies	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		2,250.00		Non-common use
107575	Office supplies	STAMP PAD, felt pad, min 60mm x 100mm	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022	1		225.00		Non-common use

107575	Office supplies	Winn Office of the Lean Works and UPLB-CAPS 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	September 2021 to January 2022				1	3,500.00	Non-common use
107575	Office supplies	Stamp Pad Ink; Black, Green or Black, 50 ml	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1	375.00	Non-common use
107575	Office supplies	Stick/ Sticky Note, Self-Adhesive, 100 sheets (101 x 76mm)	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00	Non-common use
107575	Office supplies	TAPE, transparent, 24mm, 50 meters	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
107575	Office supplies	TAPE, transparent, 48mm, 50 meters	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1	600.00	Non-common use
107575	Janitorial Supplies	TUILET DEODORANT CAKE, Deodorizer, lemon/ lavender scent, 50g moth proof, good quality	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107575	Printing supplies	TONER CART, HP CB435A, Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1	17,000.00	Non-common use
107575	Office Equipment Supplies and Consumables	TONER CART, HP CB435A, Black, original (not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1	17,000.00	Non-common use
107575	Janitorial Supplies	Ineo 363, Original (Not re-fill or remanufactured), brand new	UPLB College of Agriculture and Food Science	Yes	Direct contracting	September 2021 to January 2022				1	13,500.00	Non-common use
107575	Janitorial Supplies	tile, made from polyethylene plastic, 468mm x 468mm x 1016mm dimension, 235mm depth of gusset on each side, ten (10) x 11.72" assorted colors, 30 high PER	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1	8,640.00	Non-common use
107575	Office supplies	OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021pad, 8 pads	UPLB College of Agriculture and Food Science	Yes	Competitive Bidding	September 2021 to January 2022				1	3,600.00	Non-common use
107576	Communication supplies	Cell Card, worth 300 Smart	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107576	Communication supplies	Cell Card, worth 300 Sun	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,800.00	Non-common use
107576	Communication supplies	Cell Card, worth 300 TNT	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107576	Janitorial Supplies	Dishwashing Liquid	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1	520.00	Non-common use
107576	Beverage	Drinking Water, Mineral, 5gals/btl	UPLB College of Human Ecology	No	SHOPPING	as the need arise	as the need arise	as the need arise	as the need arise	1	4,000.00	Non-common use
107576	Electrical	Fluorescent Bulb	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1	2,500.00	Non-common use
107576	Printing supplies	Ink for HP Deskjet Ink Advantage 4675 HP 680, Black	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,600.00	Non-common use
107576	Printing supplies	Ink for HP Deskjet Ink Advantage 4675 HP 680, Tri-Color	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
107576	Office supplies	Paste,	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1	1,100.00	Non-common use
107576	Printing supplies	L110L200/L210 Epson Ink T6641, T6642, Black/Cyan/Magenta/Yellow	UPLB College of Human Ecology	Yes	Competitive Bidding	September 2021 to January 2022				1	6,000.00	Non-common use
107576	Printing Services	Student Record Jacket	UPLB College of Human Ecology	YES	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
		Student Form No. 10		Yes		as the need arise	as the need arise	as the need arise	as the need arise			Non-common use
		(Size: Open-H: 10.2 in, L: 8 in;		Yes		as the need arise	as the need arise	as the need arise	as the need arise			Non-common use
		Closed- H: 5.1 in, L: 8 in) customized		Yes		as the need arise	as the need arise	as the need arise	as the need arise			Non-common use
107580	IT Parts	(UCS) Laptop notebook 14-CK10121A 14in Intel Core i5, 8265U/1TB/2GB Radeon 520 Win10	UPLB College of Engineering and Agro-Industrial Technology	Yes	Competitive Bidding	September 2021 to January 2022				5	60,000.00	Non-common use
107620	Electrical	2 Gang Outlet Set (Wide Series)	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1	1,600.00	Non-common use
107620	IT Parts	Back UPS 650VA, AVR, 375 Watts, 230V	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1	25,200.00	Non-common use
107620	Mailing Services	Courier Services	UPLB Institute for Governance and Rural Development	No	PER OVCAR MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021	as the need arise	as the need arise	as the need arise	as the need arise	1	55,000.00	Non-common use
107620	Construction	Door Knob	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
107620	IT Parts	Dual Band WiFi Gigabit Parts Router	UPLB InstIT Partsute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1	18,000.00	Non-common use
107620	Janitorial Supplies	Household Tool Set	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1	4,000.00	Non-common use
107620	Printing supplies	Ink Cart, EPSON T6641 (Black), Original (not re-fill or remanufactured), brand new	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1	2,000.00	Non-common use
107620	Printing supplies	Ink Cart, EPSON T6642 (Cyan), Original (not re-fill or remanufactured), brand new	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1	1,600.00	Non-common use

107620	Printing supplies	Ink Cart, EPSON T6644 (magenta), Original (not re-fill or remanufactured), brand new	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107620	Printing supplies	Ink Cart, EPSON T6644 (Yellow), Original (not re-fill or remanufactured), brand new	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107620	Construction	Keyed Both Sided Deadbolt	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1		3,200.00		Non-common use
107620	Electrical	LED Bulb Lights	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1		4,500.00		Non-common use
107620	IT Parts	Laptop Charger	UPLB Insitt Partsute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107620	Catering	Meals for CPAI Recognition Day	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1		18,200.00		Non-common use
107620	Catering	Meals for Committee Meeting	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1		42,900.00		Non-common use
107620	Catering	Meals for Execom Meeting	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1		21,000.00		Non-common use
107620	Catering	Meals for Faculty Meeting	UPLB Institute for Governance and Rural Development	Yes	Competitive Bidding	September 2021 to January 2022				1		42,000.00		Non-common use
107620	Token and Awards	Personalized Tokens (Notebook, Pen, USB)	UPLB Institute for Governance and Rural Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		48,000.00		Non-common use
107620	Beverage	Purified Drinking Water, 5 gallons PER container	UPLB Institute for Governance and Rural Development	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		10,500.00		Non-common use
107620	Printing Services	Tarpaulin for the CPAI Recognition Day	UPLB Institute for Governance and Rural Development	YES	Competitive Bidding	September 2021 to January 2022				1		3,600.00		Non-common use
107620	Token and Awards	Token for Seminar/Webinar resource Person	UPLB Institute for Governance and Rural Development	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		7,500.00		Non-common use
107623	Office supplies	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	September 2021 to January 2022				1		1,100.00		Non-common use
107623	Office supplies	Bond paPER A3L size 80gsm, 5x500sheets	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		7,500.00		Non-common use
107623	Office supplies	Bond paPER A4 size 80gsm, 5x500sheets	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		12,500.00		Non-common use
107623	Office supplies	CORRECTION TAPE, film base type, UL 6m min	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		1,250.00		Non-common use
107623	Office supplies	Clip, backfold 50mm, 12pieces PER box	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107623	Office supplies	Clip,Backfold 12MM, 12 pieces PERbox	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107623	Office supplies	Clip, backfold 50mm, 25mm, 12pieces PER box	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107623	Office supplies	FASTENER, METAL, 70mm between prongs	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107623	Printing supplies	Ink for Epson L3150, Black	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		7,100.00		Non-common use
107623	Printing supplies	Ink for Epson L1455 blackl	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		11,250.00		Non-common use
107623	Office supplies	Marker, permanent, bullet type, black	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107623	Office supplies	Marker, permanent, bullet type, blue	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107623	Office supplies	Post-it Flag tape 680 Sign Here Yellow 25 x43mm	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107623	Office supplies	STAPLE WIRE, STANDARD, (26/6)	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107623	Office supplies	Sign pen 0.5 12pc/pack Brown	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		690.00		Non-common use
107623	Office supplies	Sign pen 0.5 12pc/pack Pink	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		690.00		Non-common use
107623	Office supplies	Sign pen 0.5 12pc/pack black	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		690.00		Non-common use
107623	Office supplies	Sign pen 0.5 12pc/pack blue	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		690.00		Non-common use
107623	Office supplies	Sign pen 0.5 12pc/pack violet	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		690.00		Non-common use
107623	Office supplies	stapler standard type, heavy duty with staple wire remover, load cap: 200 staples min, 1 piece in individual box	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022				1		1,300.00		Non-common use

107623	Office supplies	3M [®] sticky notes stick, 4 in x 4 in, Assorted Bright Colors, Lined, 3 Pads/Pack 70sheets	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022	1	2,500.00	Non-common use
107623	Office supplies	Tape, masking 24mm, 50 meters length	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022	1	1,250.00	Non-common use
107623	Office supplies	Tape, transparent 24mm, 50 meter	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022	1	1,250.00	Non-common use
107623	Office supplies	Toner Hp 12A black Original	UPLB Office of the Vice Chancellor for Administration	Yes	Competitive Bidding	September 2021 to January 2022	1	72,000.00	Non-common use
107669	Office supplies	Ball point pen, 0.70mm needle tip, black	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	200.00	Non-common use
107669	Office supplies	Ball point pen, 0.70mm needle tip, blue	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	200.00	Non-common use
107669	Medical Supplies	loop, filtration rate: >99.9%, fluid resistance/anti-fog fluid resistant, color blue, 50s/box	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	2,700.00	Non-common use
107669	Laboratory supplies	Glass cuvette with quartz top	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	2,400.00	Non-common use
107669	Printing supplies	Ink cartridge, HP 680, black	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	1,400.00	Non-common use
107669	Printing supplies	Ink cartridge, HP 680, colored	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	800.00	Non-common use
107669	Printing supplies	Ink refill, Epson C T6642 ,Cyan, 70 ml	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	500.00	Non-common use
107669	Printing supplies	Ink refill, Epson M T6643 ,Magenta, 70 ml	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	500.00	Non-common use
107669	Printing supplies	Ink refill, Epson T6641, Black	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	1,500.00	Non-common use
107669	Printing supplies	Ink refill, Epson Y T6644 ,Yellow, 70ml	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	500.00	Non-common use
107669	Janitorial Supplies	Insecticide, multi-insect killer, aerosol type, water based, 600 ml /can	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	1,200.00	Non-common use
107669	Janitorial Supplies	Liquid Detergent	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	2,400.00	Non-common use
107669	Janitorial Supplies	DATED 26 JANUARY SERIES OF 2021towel, 2-ply, interfolded, color white with no elemental chlorine, 150 pulls/pack	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	575.00	Non-common use
107669	Janitorial Supplies	297mm, 5 frames PER OJCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	2,800.00	Non-common use
107669	Office supplies	330 ZHIN'S frames PER OJCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	1,250.00	Non-common use
107669	Office supplies	Scissor, symmetrical blade length, 65mm min	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	300.00	Non-common use
107669	Janitorial Supplies	Scouring pad, made of synthetic nylon, 140x220mm, 5 pieces/pack	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	675.00	Non-common use
107669	Office supplies	Sign pen, gel ink, 0.5mm needle tip, blue, 12 pcs/box	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	1,350.00	Non-common use
107669	Janitorial Supplies	Sponge pad, 140x220mm	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	200.00	Non-common use
107669	Janitorial Supplies	1 tissue rolls, 2-ply, standard size, soft tissue, white with no elemental chlorine, 2-ply, 150 pulls, 12 rolls/pack/box	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	2,400.00	Non-common use
107669	Janitorial Supplies	Wash bottle, LDPE, Wide Mouth, Yellow Lid	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	3,200.00	Non-common use
107669	Office supplies	folder, clear, plastic, L-type, 8.5 x 11 inch	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	410.00	Non-common use
107669	Janitorial Supplies	gloves, latex, disposable, Extra-Large	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	400.00	Non-common use
107669	Janitorial Supplies	gloves, latex, disposable, Large	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	800.00	Non-common use
107669	Office supplies	marker, permanent, bullet type, fine point, refillable, black	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	500.00	Non-common use
107669	Office supplies	marker, permanent, bullet type, fine point, refillable, blue	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	250.00	Non-common use
107669	Office supplies	pencil eraser, 65x3x19 mm	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	120.00	Non-common use
107669	Office supplies	Hydross [®] HB 1, 12 pieces PER OJCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021box	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	120.00	Non-common use
107669	Janitorial Supplies	trashbag, plastic, 26 x 32 inch, 10 pcs/pack	UPLB Institute of Animal Science	Yes	Competitive Bidding	September 2021 to January 2022	5	350.00	Non-common use

107671	Office Equipment	Air purifier	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		48,750.00		Non-common use
107671	Office supplies	ANNEX D DATED 26 JANUARY SERIES OF 2021 colored by 250 pcs PER OVCA MEMO NO. 07 ANNEX E DATED 26	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		1,500.00		Non-common use
107671	Office supplies	Crayola Ultra-Clean Washable Crayons Color Max 16pcs for Kids	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		4,248.00		Non-common use
107671	Vehicle	E-Trike with roof,48V-60V	UPLB Human & Family Development Studies	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		43,750.00		Non-common use
107671	Printing supplies	EPSON GENUINE INK 003 BLACK	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		1,680.00		Non-common use
107671	Printing supplies	EPSON GENUINE INK 003 CYAN	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		1,920.00		Non-common use
107671	Printing supplies	EPSON GENUINE INK 003 MAGENTA	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		1,920.00		Non-common use
107671	Printing supplies	EPSON GENUINE INK 003 YELLOW	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		1,920.00		Non-common use
107671	IT Parts	Epson Printer L3110	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		15,000.00		Non-common use
107671	Office supplies	Classic Colour Pencils Long size 12 colors	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		6,840.00		Non-common use
107671	IT Parts	Laptop	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		61,250.00		Non-common use
107671	Office supplies	MKG Artist Brush / Paint Brush Set of 6 pcs (Round)	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		2,400.00		Non-common use
107671	Office supplies	MKG Popsicle Sticks (50pcs) Assorted Colors (big)	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		1,400.00		Non-common use
107671	Office supplies	Manila paper; folded by 20 pcs	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		900.00		Non-common use
107671	Office supplies	NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 box Pen Pens AUTHENTIC High Prestige Trading - Set of	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		740.00		Non-common use
107671	IT Parts	MonIT Partscr, 24 inches	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		12,500.00		Non-common use
107671	Office supplies	Quality Ribbon Satin 1 inch Double Edge by 50yards Peacock Brand (maroon)	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		190.00		Non-common use
107671	Office supplies	Quality Ribbon Satin 1 inch Double Edge by 50yards; royal blue	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		190.00		Non-common use
107671	Office supplies	PAPER LIGHT PAPER BOND 11x17 200 GSM Short / Long Color White by Ream (100 sheets)	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		580.00		Non-common use
107671	Garments and textile	T-shirt, 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	No	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	5		40,320.00		Non-common use
107671	Office supplies	ANNEX E DATED 26 JANUARY SERIES OF 2021 by 10 sheets A4 size (color white only)	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		210.00		Non-common use
107671	IT Parts	Graphics Tablets Support Android Phone Drawing Tablet w/IT Partscr Tilt Function Pen Pad Ideal Use For Distance Education	UPLB Human & Family Development Studies	Yes	Competitive Bidding	September 2021 to January 2022				5		18,750.00		Non-common use
107676	Catering	"MKT PART SCRAPS and Lunch for NCP Anniversary, May 2022 - Plated/Assisted Buffet	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		9,750.00		Non-common use
107676	Veterinary products	Bird cages, 1 meter (height) x 16" (width)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		9,000.00		Non-common use
107676	Grocery Items	Biscuits, assorted, 10 pcs/pck	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		15,200.00		Non-common use
107676	Grocery Items	Bottled water, 500ml/btl.	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		18,000.00		Non-common use
107676	Grocery Items	Coffee, 3 in 1, 36pcs/pck	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		6,720.00		Non-common use
107676	Grocery Items	Coffee, black, 100grams/pck	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107676	Grocery Items	Coffeemate, 400grms/pck	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107676	Grocery Items	Cups, paper, 10oz., corrugated, 50pcs/pck	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,880.00		Non-common use
107676	Beverage	Drinking water, 5gal/btl.	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		5,600.00		Non-common use
107676	Beverage	Juice, assorted, 10 pcs/pck	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		16,000.00		Non-common use
107676	Grocery Items	PaPER plates, assorted, 9", 25pcs/pack	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		2,600.00		Non-common use

107676	Token and Awards	Plaque, rectangle shape, 11, clear glass, back smoke, regular base	UPLB National Crop Protection Center (NCPC)	Yes	NP-53.9 Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1		54,000.00		Non-common use
107676	Catering	Snacks packed for MANCOM meeting for April 2022	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107676	Catering	Snacks packed for MANCOM meeting for August 2022	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	May 2022 to December 2022				1		1,200.00		Non-common use
107676	Catering	Snacks packed for MANCOM meeting for February 2022	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107676	Catering	Snacks packed for MANCOM meeting for January 2022	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107676	Catering	Snacks packed for MANCOM meeting for June 2022	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107676	Catering	Snacks packed for MANCOM meeting for March 2022	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107676	Catering	Snacks packed for MANCOM meeting for May 2022	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107676	Catering	Snacks packed for MANCOM meeting for November 2022	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	May 2022 to December 2022				1		1,200.00		Non-common use
107676	Catering	Snacks packed for MANCOM meeting for October 2022	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	May 2022 to December 2022				1		1,200.00		Non-common use
107676	Catering	Snacks packed for MANCOM meeting for July 2022	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	May 2022 to December 2022				1		1,200.00		Non-common use
107676	Photographic Parts, Supplies and Accessories	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	Competitive Bidding	September 2021 to January 2022				1		14,000.00		Non-common use
107676	Catering	Snacks packed for MANCOM meeting for September 2022	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	May 2022 to December 2022				1		1,200.00		Non-common use
107688	Vehicle supplies	Diesel engine, 12hp, Surplus	UPLB Limnological Station	Yes	Competitive Bidding	September 2021 to January 2022				5		80,000.00		Non-common use
107696	Laboratory supplies	50 ml screwcap centrifuge	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107696	Janitorial Supplies	All purpose detergent powder	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		800.00		Non-common use
107696	Janitorial Supplies	PER OJICA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 gallon	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107696	Janitorial Supplies	Borax powder	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
107696	Janitorial Supplies	Chlorox, 1 liter	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		320.00		Non-common use
107696	Office supplies	Clip board, legal size	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		270.00		Non-common use
107696	Laboratory supplies	Display on acrylic, clear UV Acrylic Plastic display box with 4 layers (25cmx14cmx17cm)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		850.00		Non-common use
107696	Laboratory supplies	Dissecting forceps, fine-pointed, stainless steel, non-magnetic, 5.5"	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107696	Agricultural products	Eggplant seeds	UPLB National Crop Protection Center (NCPC)	YES	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107696	Laboratory supplies	Eppendorf tubes, 1.5 ml, clear (pack)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107696	Janitorial Supplies	Ethanol, (95%) 1 gallon	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107696	Medical Supplies	Face mask, 3 ply with earloop, surgical, disposable, hypoallergenic, 50's	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107696	Fertilizer	Fertilizer, Urea	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		7,000.00		Non-common use
107696	Fertilizer	Fertilizer, complete	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,500.00		Non-common use
107696	Fertilizer	Fertilizer, organic	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107696	Animal Feeds	Fish meal	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,500.00		Non-common use
107696	Chemicals and Chemical Products	Formalin solution (37%), 1 L	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,100.00		Non-common use
107696	Chemicals and Chemical Products	Fragment packet	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		165.00		Non-common use
107696	Chemicals and Chemical Products	GC-MC/LC-MS Analysis	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		9,500.00		Non-common use

107696	Janitorial Supplies	Garbage bags, medium, pack of 12s	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	300.00	Non-common use
107696	Fertilizer	Garden soil mixed with coir dust	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107696	Laboratory supplies	Glass slide, microscope, 25.4x76.2 mm (1" x 3"), 72 pcs/box	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
107696	Janitorial Supplies	Gloves, powder free, disposable, lrg size, 100's box	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
107696	Laboratory supplies	Gum arabic, 1kg	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
107696	Laboratory supplies	Insect box with top glass cover (8x12x2)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	1,500.00	Non-common use
107696	Laboratory supplies	Insect box with wood cover	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	200.00	Non-common use
107696	Laboratory supplies	Insect pins, Shiga, No. 01, 100 pcs/pack, stainless solid head	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	650.00	Non-common use
107696	Laboratory supplies	Insect pins, Shiga, No. 02, 100 pcs/pack, stainless solid head	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	650.00	Non-common use
107696	Medical supplies	Supply requisition, 70% solution, 500 ml PER OVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 bottle	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	800.00	Non-common use
107696		Land preparation & maintenance of plots (weeding, trellis) for dry season planting Q2	UPLB National Crop Protection Center (NCPC)	Yes	AGENCY TO AGENCY	as the need arise	as the need arise	as the need arise	as the need arise	1	2,400.00	Non-common use
107696		Land preparation & maintenance of plots (weeding, trellis) for wet season planting Q3	UPLB National Crop Protection Center (NCPC)	Yes	AGENCY TO AGENCY	as the need arise	as the need arise	as the need arise	as the need arise	1	2,400.00	Non-common use
107696	Garments and textile	Long sleeved shirt, white, large	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,200.00	Non-common use
107696	Laboratory supplies	Micropipettor tips (1,000 ul) length, micropoint tip, graduated, blue, compatible with qip tip rack	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
107696	Laboratory supplies	Micropipettor tips (1-200 ul) beveled tip, yellow compatible p tip rack	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
107696	Laboratory supplies	Micropipettor tips (10 ul, natural, micropoint tip, graduated at 2.5ul, compatible with oxygen tip rack)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
107696	Office supplies	Multi-purpose rubber band, 450 g/box, round	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	700.00	Non-common use
107696	Laboratory supplies	Petri dish, disposable, 90 mm, type 1 channel 500 pcs/box	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	5,000.00	Non-common use
107696	Laboratory supplies	Pinning block, fiberglass	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	650.00	Non-common use
107696	Plastic products	Resealable plastic bags, 12"x 14", 100 pcs pack	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	1,500.00	Non-common use
107696	Plastic products	Resealable plastic bags, 5"x 8", 100 pcs pack	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1	500.00	Non-common use
107696	Janitorial Supplies	Rubber gloves, Heavy duty, large size	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
107696	Office supplies	, blue Marker	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	255.00	Non-common use
107696	Agricultural supplies	Spade, small	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	500.00	Non-common use
107696	Office supplies	Surgical scissors, stainless steel	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	900.00	Non-common use
107696	Janitorial Supplies	Utility tray, hard, plastic quality (big Apple)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	3,000.00	Non-common use
107696	Laboratory supplies	Vials with screw cap, glass bottles, 4 dram	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	480.00	Non-common use
107696	Janitorial Supplies	all purpose detergent powder	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	1,050.00	Non-common use
107696	Chemicals and Chemical Products	canada balsam (500ml)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	5,000.00	Non-common use
107696	Office supplies	cardboard	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	130.00	Non-common use
107696	Janitorial Supplies	cotton, 300 grams	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	350.00	Non-common use
107696	Laboratory supplies	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	September 2021 to January 2022				1	650.00	Non-common use
107696	Laboratory supplies	denatured alcohol, 1 gallon	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	350.00	Non-common use

107696	Janitorial Supplies	dish washing liquid, PER UPLB MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 gallon	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,050.00		Non-common use
107696	Janitorial Supplies	hydrochloric, approx 4L PER UPLB MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 gallon	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107696	Janitorial Supplies	ethyl acetate (500ml)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		950.00		Non-common use
107696	Laboratory supplies	forceps, fine point, straight, 6 inches	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		250.00		Non-common use
107696	Agricultural supplies	garden gloves, palm, comfort grip	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107696	Fertilizer	garden soil PER UPLB MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 kilo	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		2,250.00		Non-common use
107696	Chemicals and Chemical Products	glacial acetic acid (TG, 1gal)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		450.00		Non-common use
107696	Laboratory supplies	glass bottles vials screw cap	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		760.00		Non-common use
107696	Office supplies	glue stick, big	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107696	Office supplies	gummed strips	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		70.00		Non-common use
107696	Janitorial Supplies	hand gloves nitrile (medium)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107696	Janitorial Supplies	hand gloves nitrile (small)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		300.00		Non-common use
107696	Janitorial Supplies	insect nets	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107696	Office supplies	mounting paper	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		360.00		Non-common use
107696	Office supplies	nail polish, natural	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		65.00		Non-common use
107696	Office supplies	paint brush	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		15.00		Non-common use
107696	Janitorial Supplies	PAPER UPLB MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021 towel	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		850.00		Non-common use
107696	Laboratory supplies	petri dish, disposable, 94 mm x 16 mm, 600 pcs/box	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107696	Printing supplies	printer ink for Epson T6643 (magenta)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		450.00		Non-common use
107696	Agricultural supplies	pruning shear	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		350.00		Non-common use
107696	Agricultural supplies	rearing containers (12'x6'x5')	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		700.00		Non-common use
107696	Office supplies	ring binder, legal size, size #2	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		600.00		Non-common use
107696	Laboratory supplies	scalpel	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		65.00		Non-common use
107696	Janitorial Supplies	scouring pad	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		450.00		Non-common use
107696	Laboratory supplies	silica gel	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		750.00		Non-common use
107696	Construction	stainless screen (size no. 18, very fine, 1x3 meters)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107696	Furniture	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	September 2021 to January 2022				1		5,000.00		Non-common use
107696	Construction	steel wire (0.8mm, diameter) 100 feet	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		350.00		Non-common use
107696	Janitorial Supplies	wash bottle, 500ml	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		350.00		Non-common use
107696	Laboratory supplies	wax paper	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		390.00		Non-common use
107782	Vehicle supplies	2T	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		6,400.00		Non-common use
107782	Vehicle supplies	4T	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		7,680.00		Non-common use
107782	Office supplies	8"x11" clear plastic (100pcs/pack) @ 380/pack	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		830.00		Non-common use

107782	Office supplies	9"x12" clear plastic (100pcs/pack) @ 480/pack	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,000.00		Non-common use
107782	Janitorial Supplies	Apron Cloth for grass cutter (XL,LM)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,440.00		Non-common use
107782	Vehicle supplies	Atf fluid 1lb/ltl	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		14,400.00		Non-common use
107782	Laboratory supplies	Autoclavable plastic	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107782	Vehicle supplies	Brake fluid 1lb/ltl	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		3,300.00		Non-common use
107782	Construction	Common nail #1	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		180.00		Non-common use
107782	Construction	Common nail #2	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		450.00		Non-common use
107782	Construction	Coupling 1/2" GI	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107782	Chemicals and Chemical Products	Denatured alcohol, 1L	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		200.00		Non-common use
107782	Construction	Common cutting wire SUPER UVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021thin #4	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107782	Janitorial Supplies	Disposable surgical gloves, small	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		440.00		Non-common use
107782	Construction	Doorknob 5-pin Tumbler cylinder,3 Nickel Plated Brass Keys	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		8,500.00		Non-common use
107782	Construction	Elbow 1/2" Gi	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		900.00		Non-common use
107782	Electrical	Tape 1700 rubber resin adhesive material, 1000v/ml dielectrical strength, 7mil thick, 90°C/194°F, 3/4 x 36/roll, RoHS compliant.	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		700.00		Non-common use
107782	Fuels, Lubricants & Anti Corrosive	Engine oil (diesel) 4li/gal premium multi-grade	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		10,000.00		Non-common use
107782	Medical supplies	Ethyl alcohol (95% TG) 20L/carboy	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		7,000.00		Non-common use
107782	Medical supplies	Ethyl alcohol 68%-72%,scented, 3.785 liters	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107782	Furniture	FULL BACK OFFICE CHAIR MATERIAL LEATHER UPHOLSTERED COLOR BLACK BACKREST HEIGHT 68CM WEIGHT 11KGS SWIVEL CHAIR FIXED ARM REST DIMENSION W55X60XH109CM LEGS CHROME LEGS CASTER NYLON	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107782	Medical supplies	Face mask, 3 ply with earloop	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		400.00		Non-common use
107782	Construction	Faucet 1/2" GI	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107782	Electrical	Flourescent starter, 40 watts, 20pcs/box	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,600.00		Non-common use
107782	IT Parts	Wide-angle with Parabolic Noise Cancelling Microphone Pan&Tilt Rotation USB Plug and Play Live Streaming Video	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		8,800.00		Non-common use
107782	Construction	Gate Valve 1/2" GI	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		7,000.00		Non-common use
107782	Construction	Good lumber s4s 1x2x12 kd	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		4,000.00		Non-common use
107782	Construction	Good lumber s4s 2x2x12 kd	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		5,500.00		Non-common use
107782	Construction	Grass Cutter blade	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107782	Janitorial Supplies	Hand gloves cloth	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,500.00		Non-common use
107782	Printing supplies	Ink Cart, HP F6V27AA, HP680, Black, Original Brand new	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		4,800.00		Non-common use
107782	Agricultural supplies	Insect box, wooden, 8x12x2 @ 600/pc	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,300.00		Non-common use
107782	Janitorial Supplies	Interfolded paper UVCA MEMO NO. 07 ANNEX E DATED 26 JANUARY SERIES OF 2021towel 5" x 8" 175 pulls 30pcs/box	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,400.00		Non-common use
107782	Electrical	Light Bulb, led 15watts	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		8,750.00		Non-common use

107782	Electrical	Light Bulb, led 18watts	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		10,500.00		Non-common use
107782	Electrical	Light Bulb, led tube 18 fluorescent	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		12,250.00		Non-common use
107782	Construction	Liston 1/2x1x12	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107782	Garments and textile	Long sleeve colored (XLL)	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107782	Agricultural supplies	Nylon cord (400mmx95m)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		6,000.00		Non-common use
107782	Plastic products	PET Plastic 300 grams wide Mouth Jar with Induction Liner and 72 mm Cap 50pcs/bundle	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		3,000.00		Non-common use
107782	Plastic products	Plastic tray, rectangular, 18" x 14.5" x 5.5"	UPLB National Crop Protection Center (NCPC)	No	Shopping	as the need arise	as the need arise	as the need arise	as the need arise	1		1,500.00		Non-common use
107782	Chemicals and Chemical Products	Potato Dextrose Agar, prepared, 500 g	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		5,000.00		Non-common use
107782	Appliances	Rectangular Type Microwavable Container 750gm 10pc/pack	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,000.00		Non-common use
107782	Construction	Roof sealant, 1l/cn	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,650.00		Non-common use
107782	Construction	Teflon Tape, 3/4" x 10mm/roll	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		800.00		Non-common use
107782	Vehicle supplies	Tire, for L300 van 195x14	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		27,000.00		Non-common use
107782	Vehicle supplies	Tire, for crosswind 185x14	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		48,000.00		Non-common use
107782	Janitorial Supplies	Tissue rolls (36 pcs/pack)	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		240.00		Non-common use
107782	Printing supplies	Toner Cart, HP CF500AHP 202A, Black, Original Brand new	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		33,000.00		Non-common use
107782	Printing supplies	Toner Cart, HP CF501AHP 202A, Cyan, Original Brand new	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		16,500.00		Non-common use
107782	Printing supplies	Toner Cart, HP CF502AHP 202A, Yellow, Original Brand new	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		16,500.00		Non-common use
107782	Printing supplies	Toner Cart, HP CF503AHP 202A, Magenta, Original Brand new	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		16,500.00		Non-common use
107782	Construction	Union Patente 1/2" GI	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		1,200.00		Non-common use
107782	IT Parts	Wide-Angle WiFi PanBin Built-in Noise Cancelling Microphone Pan&Tilt Rotation USB Plug and Play Live Streaming Video	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		14,400.00		Non-common use
107782	Electrical	electrical wire #12 THHN stranded	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		4,200.00		Non-common use
107782	Electrical	electrical wire #14 THHN stranded	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		4,200.00		Non-common use
107782	Janitorial Supplies	insect sweep net	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1		500.00		Non-common use
107930	Janitorial Supplies	Air Freshener 280ml/150g min	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5		6,450.00		Non-common use
107930	Janitorial Supplies	Bleaching Liquid, 1gal/btl, 3785ml/gallon	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5		3,500.00		Non-common use
107930	Janitorial Supplies	Declogging liquid	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5		1,750.00		Non-common use
107930	Janitorial Supplies	Detergent Powder all purpose, 1kilo/pouch	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5		2,400.00		Non-common use
107930	Janitorial Supplies	Dish washing liquid 4L/pack, lemon scent	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5		2,100.00		Non-common use
107930	Janitorial Supplies	Doormat cloth	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5		1,800.00		Non-common use
107930	Construction	Drill Machine	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5		5,000.00		Non-common use
107930	Janitorial Supplies	Dustpan plastic	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5		1,800.00		Non-common use
107930	Medical Supplies	Ethyl alcohol 68%-72%,scented, 3.785 liters	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5		5,500.00		Non-common use
107930	Janitorial Supplies	Furniture Polisher, Lemon scent with Cleansing Conditioners. No Residue Build-up, 330ml/bottle	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5		5,400.00		Non-common use

107930	Janitorial Supplies	11PCS PER UPLA MEMU RUJ. U/ ANNEA E DATED 26 JANUARY SERIES OF 2021roll	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5	12,500.00	Non-common use
107930	Janitorial Supplies	Hand soap , antibacterial, 135g/jc	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5	1,620.00	Non-common use
107930	Janitorial Supplies	Mop handle heavy duty screw type, aluminum handle	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5	1,150.00	Non-common use
107930	Janitorial Supplies	Round rugs cloth	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5	1,200.00	Non-common use
107930	Janitorial Supplies	Scrubbing pads 3m heavy duty 3pcs/pack	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5	2,400.00	Non-common use
107930	Janitorial Supplies	Toilet Bowl and Urinal Cleaner , bacterial, 900ml/bottle, good quality brand	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5	4,800.00	Non-common use
107930	Janitorial Supplies	Toilet Deodorant Cake Deodorizer/Moth Proofers, good quality brand	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5	1,920.00	Non-common use
107930	Janitorial Supplies	Toilet bowl brush plastic handle	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5	1,440.00	Non-common use
107930	Janitorial Supplies	Toilet bowl plunger wood handle	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5	1,800.00	Non-common use
107930	Janitorial Supplies	Vacuum Cleaner	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5	6,000.00	Non-common use
107930	Janitorial Supplies	Walis tambu	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5	5,500.00	Non-common use
107930	Janitorial Supplies	Walis tingting	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				5	1,500.00	Non-common use
107956	Printing supplies	Branded new ink cart. Epson Workforce PRO WF-C869R, yellow XL; code:T9734	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	15,000.00	Non-common use
107956	Fire Fighting & Rescue and Safety Equipment	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	September 2021 to January 2022				1	37,500.00	Non-common use
107956	Fire Fighting & Rescue and Safety Equipment	Fire extinguisher, refill-dry chemicals (20 lbs) replacement of defective gauge and hose. Monocommonium phosphate (MAP) pressure type, for class ABC; fires PNS 15 Par 1:1989.....	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	10,200.00	Non-common use
107956	Printing supplies	toner cart HP C2612ZK black, original non refill-or remanufactured, brand new with at least 1 yr. warranty upon delivery	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	30,000.00	Non-common use
107956	Printing supplies	toner cartridge ,black code: CF550A, original, with at least 1 yr. warranty upon delivery	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	33,000.00	Non-common use
107956	Printing supplies	toner cartridge ,cyan code: CF501A, original with at least 1 yr. warranty upon delivery	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	33,000.00	Non-common use
107956	Printing supplies	toner cartridge ,yellow code: CF501A, original with at least 1 yr. warranty upon delivery	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	33,000.00	Non-common use
107956	Printing supplies	Branded new ink cart. Epson Workforce PRO WF-C869R, black XL; code:T9731	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	12,000.00	Non-common use
107956	Printing supplies	Branded new ink cart. Epson Workforce PRO WF-C869R, cyan XL; code:T9732	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	15,000.00	Non-common use
107956	Printing supplies	Branded new ink cart. Epson Workforce PRO WF-C869R, magenta XL; code:T9733	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	15,000.00	Non-common use
107956	Printing supplies	toner cartridge ,magenta code: CF502A, original with at least 1 year warranty upon delivery	UPLB National Crop Protection Center (NCPC)	Yes	Competitive Bidding	September 2021 to January 2022				1	33,000.00	Non-common use
107956	Vehicle repair	labor and materials for the repair of NCPC vehicle	UPLB National Crop Protection Center (NCPC)	YES	Small Value Procurement	as the need arise	as the need arise	as the need arise	as the need arise	1	85,000.00	Non-common use
		...		Yes								Non-common use

GRAND TOTAL= 61.666.280.44

SUBMITTED BY:


MS. JAYBEL M. PUNZALAN
Chair, BAC
Registrar

CERTIFIED APPROPRIATE FUNDS
AVAILABLE:


MS. ETHEL T. CABRAL
Chief Budget Management Office

ENDORSED BY:


PROF. ROLANDO T. BELLO
Vice-Chancellor for Administration

APPROVED BY:


DR. JOSE V. CAMACHO JR.
Chancellor


DR. ARTHUR L. PALARDO
Chair, BAC - INTRA


ATTY. ERIC PAUL D. PERALTA
Chair, BAC - Goods

Summary

	1Q	2Q	3Q	4Q	Total
101	25,649,892.90	7,006,718.00	5,494,888.00	1,049,741.00	39,201,239.90
164	12,150,016.26	5,259,951.00	4,217,422.28	725,851.00	22,353,240.54
165	141,800.00	0	0	0	141,800.00
Total	37,941,709.16	12,266,669.00	9,712,310.28	1,775,592.00	61,696,280.44



UNIVERSITY OF THE PHILIPPINES Manila

UNIVERSITY OF THE PHILIPPINES MANILA

INDICATIVE ANNUAL PROCUREMENT PLAN (APP) 2022

Non-Common (including Services)

SUMMARY:

FUND SOURCES

	<u>FUND 101</u>	<u>FUND 164</u>
1 Non-Common Use	706,959.00	40,199,826.50
2 Services	12,987,425.00	78,782,270.00
3 Utilities	46,090,000.00	0
SUB-TOTAL	<u>59,784,384.00</u>	<u>118,982,096.50</u>

TOTAL **178,766,480.50**

One Hundred Seventy Eight Million Seven Hundred
Sixty Six Thousand Four Hundred Eight Pesos
and Fifty Centavos

Prepared by:


MILADILLA A. SANTIAGO, MPA

Director I, Procurement Office

Recommending Approval:


ARLENE A. SAMANIEGO, MD

Vice Chancellor for Administration

Approved by:


CARMENCITA D. PADILLA, MD

Chancellor

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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
									52,800.00	52,800.00		
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
									5,000.00	5,000.00		
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
									1,237,460.00	1,237,460.00		
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
									18,000.00	18,000.00		
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
									955,450.00	955,450.00		

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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
									6,688,520.00	6,688,520.00		
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
									220,000.00	220,000.00		
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
									715,000.00	715,000.00		
14356	Janitorial Services	UP Manila	Competitive Bidding						15,000,000.00	15,000,000.00		Non-Common Use Items
									15,000,000.00	15,000,000.00		
14358	Photography Services	UPM Information Publication and Public Affairs Office	Small Value Procurement					164	40,000.00	40,000.00		Non-Common Use Items
									40,000.00	40,000.00		

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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/Opening 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
									10,606,500.00	10,606,500.00		
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
									25,843,720.00	25,843,720.00		

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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 CAD)	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
									15,847,820.00	15,847,820.00		

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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
									369,000.00	369,000.00		
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
									583,000.00	583,000.00		
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
									600,000.00	600,000.00		
									78,782,270.00	78,782,270.00		

Prepared by:



SHIELA MARIE C. BUSTAMANTE
 Administrative Aide VI, Procurement Office

Reviewed by:



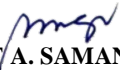
MILADILLA A. SANTIAGO, MPA
 Director 1, Procurement Office

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
Indicative 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
									950,000.00	950,000.00		
14616	Events Management	UPM Center for Women and Gender Studies	Small Value Procurement					101	180,000.00	180,000.00		Non-Common Use Items
									180,000.00	180,000.00		
14356	Janitorial Services	UP Manila	Competitive Bidding						5,000,000.00	5,000,000.00		Non-Common Use Items
									5,000,000.00	5,000,000.00		
14349	Printing Services	UPM College of Pharmacy	Small Value Procurement					101	10,000.00	10,000.00		Non-Common Use Items
									180,000.00	180,000.00		
14838	Reproduction Services	UPM Budget Office	Direct Contracting					101	200,000.00	200,000.00		Non-Common Use Items
									200,000.00	200,000.00		
14356	Repairs and Maintenance	UP Manila	Competitive Bidding					101	1,427,000.00	1,427,000.00		Non-Common Use Items
									1,427,000.00	1,427,000.00		
14356	Security Services	UP Manila	Competitive Bidding						5,000,000.00	5,000,000.00		Non-Common Use Items
									5,000,000.00	5,000,000.00		
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
									50,425.00	50,425.00		

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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
									46,090,000.00	46,090,000.00		
									<u>59,077,425.00</u>	<u>59,077,425.00</u>		

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
Indicative 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	Agricultural Products (Seeds, Seedlings, Plants..)	UPM Office of the Chancellor	Small Value Procurement					164	30,000.00		30,000.00	Non-Common Use Items
									30,000.00		30,000.00	
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
									150,000.00		150,000.00	
14388	Appliances	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	8,000.00		8,000.00	Non-Common Use Items
									8,000.00		8,000.00	
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
									2,430,600.00		2,430,600.00	
14420	Bedclothes, Linens and Towels	UPM Office of the Chancellor	Small Value Procurement					164	6,000.00		6,000.00	Non-Common Use Items
									6,000.00		6,000.00	
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
									19,831,600.20		19,831,600.20	
14377	Chemical Detergents	UPM College of Public Health	Small Value Procurement					164	6,000.00		6,000.00	Non-Common Use Items
									6,000.00		6,000.00	
14377	Chemicals and Chemical Products	UPM College of Public Health	Small Value Procurement					164	514,182.00		514,182.00	Non-Common Use Items
									514,182.00		514,182.00	

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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
									15,000.00		15,000.00	
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
									980,000.00		980,000.00	
14414	Computer Furniture	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	660,000.00		660,000.00	Non-Common Use Items
									660,000.00		660,000.00	
14414	Construction Equipment	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	600,000.00		600,000.00	Non-Common Use Items
									600,000.00		600,000.00	
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
									166,600.00		166,600.00	
14420	Corporate Giveaways	UPM Office of the Chancellor	Small Value Procurement					164	830,000.00		830,000.00	Non-Common Use Items
									830,000.00		830,000.00	

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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
									5,000.00		5,000.00	
14573	Educational Materials and Supplies	UPM College of Medicine	Small Value Procurement					164	18,000.00		18,000.00	Non-Common Use Items
									18,000.00		18,000.00	
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
									643,165.00		643,165.00	
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
									578,650.00		578,650.00	
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
									116,900.00		116,900.00	
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
									200,000.00		200,000.00	

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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	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
									64,000.00		64,000.00	
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
									225,950.00		225,950.00	
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
									430,000.00		430,000.00	
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
									252,000.00		252,000.00	
14420	General Merchandise	UPM Office of the Chancellor	Small Value Procurement					164	270,000.00		270,000.00	Non-Common Use Items
									270,000.00		270,000.00	
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
									11,680.00		11,680.00	
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
									812,134.50		812,134.50	
14713	Hospital/Medical Equipment	UPM College of Allied Medical Professions	Small Value Procurement					164	32,000.00		32,000.00	Non-Common Use Items
									32,000.00		32,000.00	

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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
									1,374,000.00		1,374,000.00	
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
									1,029,640.00		1,029,640.00	
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
									191,000.00		191,000.00	
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
									3,125,000.00		3,125,000.00	
14420	Kitchenware	UPM Office of the Chancellor	Small Value Procurement					164	50,000.00		50,000.00	Non-Common Use Items
									50,000.00		50,000.00	

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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
									17,440.00		17,440.00	
14377	Laboratory Supplies and Equipment	UPM College of Public Health	Small Value Procurement					164	646,349.80		646,349.80	Non-Common Use Items
									646,349.80		646,349.80	
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
									70,000.00		70,000.00	
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
Indicative 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	
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
									1,819,135.00		1,819,135.00	
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
									86,000.00		86,000.00	
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
									136,150.00		136,150.00	

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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
									577,650.00		577,650.00	
14420	Packaging Supplies and Materials	UPM Office of the Chancellor	Small Value Procurement					164	2,000.00		2,000.00	Non-Common Use Items
									2,000.00		2,000.00	
14705	Personal Care Products	UPM College of Allied Medical Professions	Small Value Procurement					164	6,000.00		6,000.00	Non-Common Use Items
									6,000.00		6,000.00	
14572	Photographic Parts, Supplies and Accessories	UPM Ugnayan ng Pahinungod	Small Value Procurement					164	30,000.00		30,000.00	Non-Common Use Items
									30,000.00		30,000.00	
14420	Signage and Accessories	UPM Office of the Chancellor	Small Value Procurement					164	5,000.00		5,000.00	Non-Common Use Items
									5,000.00		5,000.00	
14646	Telecommunications Provider	UPM College of Allied Medical Professions	Small Value Procurement					164	6,000.00		6,000.00	Non-Common Use Items
									6,000.00		6,000.00	

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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
									996,000.00		996,000.00	
14446	Vehicles	UPM College of Nursing	Small Value Procurement					164	15,000.00		15,000.00	Non-Common Use Items
									15,000.00		15,000.00	
14572	Vehicle Repair and Maintenance	UPM Ugnayan ng Pahinungod	Small Value Procurement					164	50,000.00		50,000.00	Non-Common Use Items
									50,000.00		50,000.00	
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
									80,000.00		80,000.00	
									40,199,826.50		40,199,826.50	

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:



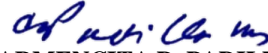
LOVELLE SAGUID
 Chief, Budget Office

Recommending Approval:



ARLENE A. SAMANIEGO, MD
 Vice Chancellor for Administration

Approved by:




CARMENCITA D. PADILLA, MD
 Chancellor

UNIVERSITY OF THE PHILIPPINES MANILA
Indicative 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
									50,000.00		50,000.00	
14349	Office Supplies and Devices	UPM College of Pharmacy	Small Value Procurement					101	15,000.00		15,000.00	Non-Common Use Items
14527		UPM National Teacher Training Center for the Health Professions	Small Value Procurement					101	54,165.00		54,165.00	Non-Common Use Items
									69,165.00		69,165.00	
14349	Token and Awards	UPM College of Pharmacy	Small Value Procurement					101	40,000.00		40,000.00	Non-Common Use Items
									40,000.00		40,000.00	
14431	Printing Supplies	UPM College of Nursing	Direct Contracting					101	105,000.00		105,000.00	Non-Common Use Items
									105,000.00		105,000.00	
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
									105,000.00		105,000.00	
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
									37,794.00		37,794.00	
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
									300,000.00		300,000.00	
									<u>706,959.00</u>		<u>706,959.00</u>	


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Certification as to availability of funds:


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 Chief, Budget Office

Recommending Approval:


ARLENE A. SAMANIEGO, MD
 Vice Chancellor for Administration

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CARMENCITA D. PADILLA, MD
 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					
A. Non Common-use Supplies and Higly Technical Goods and Consulting Services												
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	
TOTAL (MOOE)								₱		53,832,006.30		

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

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

Checked and Verified By:

Emiliza C. Lozada 8/12/21
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:

C. Camposano
Dr. CLEMENTE CAMPOSANO Ph. D.
Chancellor, UPV



University of The Philippines Open University



OFFICE OF THE CHANCELLOR
UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY

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

25 August 2021

ASST. PROF. NESTOR G. YUNQUE

Vice President for Administration
University of the Philippines
Diliman, Quezon City

Through: **MR. ISAGANI L. BAGUS**

Chief Administrative Officer, UP System SPMO

Dear **Vice President Yunque**:

In compliance with your memorandum (Memorandum No. NGY 21 – 106) dated 23 July 2021, the UP Open University (UPOU) is pleased to submit the Indicative Annual Procurement Plan (APP) for Non-CSE Items for FY 2022.

Thank you.

Very truly yours,


MELINDA P. BANDALARIA
Chancellor



UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY
 Los Baños, Laguna, IV-A
 TIN: 000-864-006-00003
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	
6393	Airconditioning Unit (OGC)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	200,000.00			
6393	Application Security system	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	120,000.00			
6393	Catering services	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	70,000.00			
6393	Cloud Server hosting	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	500,000.00			
6393	Desktop Computer	UPOU Office of the Chancellor		Shopping					5	60,000.00			
6393	Discretionary Fund	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	75,000.00			
6393	Domain Name Registration	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	2,500.00			
6393	Email Delivery Service	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	24,000.00			
6393	Email scheduler	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	5,000.00			
6393	Fabrication of sofa set	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	150,000.00			
6393	Food supplies	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	15,000.00			
6393	Helpdesk System	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	250,000.00			
6393	Interactive Content Creation System	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	100,000.00			
6393	Internet services	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	185,697.00			
6393	LED TV (OGC)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	100,000.00			
6393	Laptop	UPOU Office of the Chancellor		Shopping					5	120,000.00			
6393	Laptop (OGC)	UPOU Office of the Chancellor		Shopping					5	120,000.00			
6393	Laundry services	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	3,600.00			
6393	MyPortal Administration and Hosting	UPOU Office of the Chancellor		Competitive Bidding					5	1,000,000.00			
6393	Online exam proctoring system	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	300,000.00			

6393	Plaques	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	120,000.00			
6393	Replacement of carpet at OC Conference Room	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	100,000.00			
6393	Representation Expenses	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	50,000.00			
6393	Software and Licenses (OGC)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	50,000.00			
6393	Subscription/Membership Fee (AAOU, ICDE and LBSCFI)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	135,000.00			
6393	Uninterrupted Power Supply	UPOU Office of the Chancellor		Shopping					5	75,000.00			
6393	Water Dispenser (OGC)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	12,000.00			
6393	Cellcard/communication expenses	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	18,600.00			
6393	Flower arrangement	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	14,000.00			
6393	Internet services	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	185,697.00			
6393	Notarial services	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	20,000.00			
6393	Paper bags	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	20,000.00			
6393	Telephone expenses	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	72,000.00			
6393	Token	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	75,000.00			
6393	Tshirt for UPOU events	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	30,000.00			
6393	Vehicle registration	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	10,000.00			
6394	Breastfeeding stations with amenities (OGC)	UPOU Office of the Chancellor		Competitive Bidding					1	1,000,000.00			
6394	Breastmilk containers (OGC)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	3,000.00			
6394	Child Minding Center Furniture (shelves and cabinets) - OGC	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	200,000.00			
6394	Coders (for breastfeed mothers to borrow)-OGC	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	10,000.00			
6394	Courier Services (Pahinungod)	UPOU Office of the Chancellor		Competitive Bidding					1	20,000.00			
6394	Courier services (OGC)	UPOU Office of the Chancellor		Competitive Bidding					1	18,000.00			
6394	Curtains or Blinde- Pahinungod	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	3,500.00			
6394	Educational Books for Kids (OGC)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	50,000.00			
6394	Educational Toys (OGC)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	50,000.00			

6394	External Hard Drive (1TB portable hard drive, USB 3.0) - Pahinungod	UPOU Office of the Chancellor		Shopping					1	8,000.00			
6394	External hard disk, 2 TB (OGC)	UPOU Office of the Chancellor		Shopping					1	10,000.00			
6394	Fidelity bond	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	13,125.00			
6394	Flash Drive 64GB (OGC)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	1,000.00			
6394	Food Supplies - Pahinungod	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	2,800.00			
6394	Gender-based Violence Reporting Station Furniture (OGC)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	50,000.00			
6394	HDMI cable 1.8 meters - Pahinungod	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	500			
6394	Internet services	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	371,394.00			
6394	Kitchenware (dinner plates, spoon and fork) - Pahinungod	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	4,500.00			
6394	Kitchenware - glasses, utensils, plates and water pitchers (OGC)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	3,100.00			
6394	Office Dividers (OGC)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	200,000.00			
6394	Other supplies	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	10,000.00			
6394	Purified drinking Water (Pahinungod)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	5,000.00			
6394	Storage box, plastic, with wheels and handle - Pahinungod	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	4,000.00			
6394	Subscription (Adobe Photoshop, Adobe Pro DC, Canva Pro and Premium Access in Google Forms) - Pahinungod	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	19,000.00			
6394	Table cloth, cotton (approx. 2 yards) - Pahinungod	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	400			
6394	Tokens (OGC)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	30,000.00			
6394	Trolley Speaker for lapel microphones - Pahinungod	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	5,000.00			
6394	USB-C Digital AV Multiport Adapter - Pahinungod	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	4,000.00			
6394	Vehicle Repair and maintenance	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	20,000.00			
6394	Vehicle insurance	UPOU Office of the Chancellor		NP-63,5 Agency-to-Agency					1	12,000.00			
6394	Wireless microphone - Pahinungod	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	6,000.00			
6394	Cellcard/communication expenses	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	18,600.00			
6394	Cellcards - Pahinungod	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	5,400.00			
6394	Courier services	UPOU Office of the Chancellor		Competitive Bidding					1	20,000.00			

6394	e-Pass	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	30,000.00			
6394	Gasoline	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	100,000.00			
6394	Laminating film, A4 100 pcs - Pahinungod	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	1,200.00			
6394	Purified drinking water	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	10,000.00			
6394	Telephone expenses - Pahinungod	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	18,000.00			
6394	Vehicle rental	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	15,000.00			
6405	Airconditioning Unit Split-type Inverter	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	180,000.00			
6405	Desktop Computer	UPOU Office of the Vice Chancellor for Academic Affairs		Shopping					5	120,000.00			
6405	External Hard Drive (4 terabyte)	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	6,000.00			
6405	Laptop	UPOU Office of the Vice Chancellor for Academic Affairs		Shopping					5	75,000.00			
6405	Photocopier	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	60,000.00			
6406	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	50,000.00			
6406	Cell Crad	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	7,400.00			
6406	Electrical Supplies	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	15,000.00			
6406	Fidelity Bond Premium	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	10,000.00			
6406	Gasoline	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	120,000.00			
6406	Notarial Fee	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	15,000.00			
6406	Plus Hosting and Domain Subscription for IJODEL	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	25,000.00			
6406	Printing of Books, Brochures, Fyers and Posters	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	200,000.00			
6406	Purified Drinking Water	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	8,000.00			
6406	Registration of Vehicle	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	10,000.00			
6406	Telephone Expenses	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	40,000.00			
6406	Token and Awards	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	50,000.00			
6406	UPS (interruptible Power Supply)	UPOU Office of the Vice Chancellor for Academic Affairs		Shopping					1	20,000.00			
6406	Vehicle Accessories	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	10,000.00			

6406	Vehicle Insurance	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53.5 Agency-to-Agency					1	10,000.00			
6406	Vehicle repair and Maintenance	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53.9 Small Value Procurement					1	50,000.00			
6406	e-Pass	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53.9 Small Value Procurement					1	60,000.00			
6424	Laser Printer	UPOU Office of the Vice Chancellor for Finance and Administration		Shopping					5	164,000.00			
6424	Wireless presenter laser pointer	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53.9 Small Value Procurement					5	1,500.00			
6431	Aircon maintenance	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	30,000.00			
6431	e-Pass load	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	20,000.00			
6431	Food and catering	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	15,000.00			
6431	Food supplies (coffee, sugar, creamer, tea and other food stuff	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	8,000.00			
6431	Furnitures and fixtures for TLH (tables and chairs, partitions, cabinet etc)	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	80,000.00			
6431	Gasoline	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	80,000.00			
6431	Laundry	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	1,200.00			
6431	Meals during meeting	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	80,000.00			
6431	Notarial Services	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	14,000.00			
6431	Printer	UPOU Faculty of Information and Communication Studies		Shopping					1	10,000.00			
6431	Printing and binding services	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	40,000.00			
6431	Printing of UPOU letterhead	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	5,000.00			
6431	Printing of tarpaulin, banners /streamers	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	6,000.00			
6431	Purified drinking water	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	8,400.00			
6431	Souvenir and token items	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	60,000.00			
6431	Telephone Services	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	36,000.00			
6431	UPS and UPS battery	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	10,000.00			
6431	Vehicle insurance	UPOU Faculty of Information and Communication Studies		NP-53.5 Agency-to-Agency					1	5,000.00			
6431	Vehicle registration	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	5,000.00			
6431	Vehicle rental	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	50,000.00			
6431	Vehicle repair and maintenance	UPOU Faculty of Information and Communication Studies		NP-53.9 Small Value Procurement					1	80,000.00			

6431	Vehicle tires, parts and accessories	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					1	30,000.00			
6431	Bond	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					1	5,000.00			
6431	Cables and other IT accessories	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					1	5,000.00			
6431	Communication/internet expenses/prepaid cellcards	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					1	50,000.00			
6431	Courier services	UPOU Faculty of Information and Communication Studies		Competitive Bidding					1	10,000.00			
6431	ID face, id jacket, ribbons, folder with pockets, wrappers, gift bag, upou plastic	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					1	5,000.00			
6431	Plastic storage box	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					1	72,000.00			
6431	Social media promotions fee	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					1	20			
6438	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	20,000.00			
6438	Desktop Computer	UPOU Office of the Vice Chancellor for Academic Affairs		Shopping					5	140,000.00			
6438	Filing Cabinet	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	80,000.00			
6438	Hard Drive USB	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	30,000.00			
6438	MLHs in Visayas and Mindanao Space Rental	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	72,000.00			
6438	Shredder	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	25,000.00			
6438	Token	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	20,000.00			
6438	UPS Battery	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	20,000.00			
6440	Courier Services (Local)	UPOU Office of the Vice Chancellor for Academic Affairs		Competitive Bidding					1	100,000.00			
6440	Courier Services (Offshore)	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	20,000.00			
6440	Electricity Expenses for MLHs Visayas and Mindanao	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	30,000.00			
6440	Gasoline	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	10,000.00			
6440	Notarial Fee	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	4,000.00			
6440	Office Supplies	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	30,000.00			
6440	Prepaid Cellcard	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	20,000.00			
6440	Purified drinking Water	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	4,680.00			

6440	Telephone Expenses Landline (including MLHs Dtl. Vis & Min)	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	100,000.00			
6440	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	20,000.00			
6442	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	50,000.00			
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		NP-53,9 Small Value Procurement					5	35,000.00			
6442	Printing of Books/Modules	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	200,000.00			
6442	UPOU Paper/Eco Bags	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	30,000.00			
6443	Adobe	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	30,000.00			
6443	COVID 19 Tests and procedures and other health protocol procedures for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	224,164.00			
6443	Catering services	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	100,000.00			
6443	Catering services/food for meetings for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	162,000.00			
6443	Cellcards for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	172,000.00			
6443	Courier services for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	60,530.40			
6443	Data gathering software subscription for mobile devices for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	101,250.00			
6443	Desktop	UPOU Faculty of Management and Development Studies		Shopping					5	150,000.00			
6443	Dish Cabinet	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	5,000.00			
6443	External Hard Drive 1TB for EIDR Project	UPOU Faculty of Management and Development Studies		Shopping					5	7,500.00			
6443	Flash drive 128GB (OTG) for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	3,000.00			
6443	Gratuitous Permit application fee for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	300			
6443	Laptop	UPOU Faculty of Management and Development Studies		Shopping					5	150,000.00			
6443	Laptop for EIDR Project	UPOU Faculty of Management and Development Studies		Shopping					5	300,000.00			
6443	Memory card 32 GB for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	4,500.00			
6443	Notarial services	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	15,000.00			
6443	Notarization/Legal fees for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	1,200.00			
6443	Office and essential supplies for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	238,000.00			
6443	Online subscription	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	100,000.00			
6443	Photocopier consumables	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	50,000.00			

6443	Plaques	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	20,000.00			
6443	Printer	UPOU Faculty of Management and Development Studies		Shopping					5	10,000.00			
6443	Printing of certificate jackets/holders	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	60,000.00			
6443	Printing of modules	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	200,000.00			
6443	Printing of survey instruments for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	30,000.00			
6443	RFID	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	20,000.00			
6443	Smartphones for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	140,000.00			
6443	Survey supplies and materials (for fauna and vegetation assessment) for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	300,000.00			
6443	Tablets for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	300,000.00			
6443	Telephone units	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	6,000.00			
6443	Tokens/Souvenirs	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	60,000.00			
6443	Training software/Authoring Tool (Interactive Video Software Subscription) for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	75,000.00			
6443	UPS	UPOU Faculty of Management and Development Studies		Shopping					5	20,000.00			
6443	UPS	UPOU Faculty of Management and Development Studies		Shopping					5	20,000.00			
6443	Vehicle rentals	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	50,000.00			
6443	Vehicle rentals for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	230,000.00			
6443	Venue rentals for EIDR Project	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	156,000.00			
6443	Voice recorder MP3/MP4	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	20,000.00			
6443	Wifi (mobile)	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					5	4,000.00			
6446	Cell Card	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	5,400.00			
6446	Courier Services	UPOU Office of the Vice Chancellor for Academic Affairs		Competitive Bidding					1	150,000.00			
6446	Fidelity Bond	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	3,000.00			
6446	Notarial Fee	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	10,000.00			
6446	Purified Drinking Water	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	4,992.00			
6446	Telephone Expenses	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	21,600.00			
6446	UPS battery	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	5,000.00			

6446	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53.9 Small Value Procurement					1	20,000.00			
6450	Accommodation	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	50,000.00			
6450	Antivirus	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	8,000.00			
6450	Bond	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	5,000.00			
6450	Cellcards	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	32,000.00			
6450	Computer speakers	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	6,000.00			
6450	Courier services	UPOU Faculty of Management and Development Studies		Competitive Bidding					1	50,000.00			
6450	Flash drive 32GB/64GB	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	3,000.00			
6450	Gasoline	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	100,000.00			
6450	Headsets/Earphones	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	2,000.00			
6450	Landline	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	60,000.00			
6450	Laser pointers	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	6,000.00			
6450	MS Office	UPOU Faculty of Management and Development Studies		NP-53.5 Agency-to-Agency					1	20,000.00			
6450	Notarial services	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	15,000.00			
6450	Oil lubricants	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	5,000.00			
6450	Oil lubricants	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	5,000.00			
6450	Purified drinking water	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	30,000.00			
6450	RFID	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	20,000.00			
6450	SD memory card	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	4,000.00			
6450	Tarpaulin printing	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	5,000.00			
6450	Tires	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	30,000.00			
6450	Vehicle batteries	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	10,000.00			
6450	Vehicle insurance	UPOU Faculty of Management and Development Studies		NP-53.5 Agency-to-Agency					1	3,000.00			
6450	Vehicle parts and supplies	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	50,000.00			
6450	Vehicle registration	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	3,000.00			
6450	Vehicle rentals	UPOU Faculty of Management and Development Studies		NP-53.9 Small Value Procurement					1	50,000.00			

6450	Vehicle repair and maintenance	UPOU Faculty of Management and Development Studies		NP-53,9 Small Value Procurement					1	100,000.00			
6451	Desktop computer	UPOU Faculty of Information and Communication Studies		Shopping					5	100,000.00			
6451	Extension cord	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					5	12,500.00			
6451	External hard drive	UPOU Faculty of Information and Communication Studies		Shopping					5	16,000.00			
6451	Flashdrives	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					5	3,000.00			
6451	Laptop	UPOU Faculty of Information and Communication Studies		Shopping					5	180,000.00			
6451	Laptop macbook	UPOU Faculty of Information and Communication Studies		Shopping					5	225,000.00			
6451	Portable ring lights (small)	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					5	3,000.00			
6451	Projector with screen and stand	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					5	140,000.00			
6451	Refrigerator	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					5	40,000.00			
6451	Shredder	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					5	8,000.00			
6451	Tent rental	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					5	2,400.00			
6451	Video conferencing equipment	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					5	40,000.00			
6451	Virtual Reality Headset (oculus go)	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					5	200,000.00			
6451	Headphones microphones, external microphones and headphones	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					5	10,000.00			
6451	Utensils (spoon, fork, plates, glasses and other related kitchen supplies)	UPOU Faculty of Information and Communication Studies		NP-53,9 Small Value Procurement					5	8,000.00			
6453	Cables (Heavy Duty)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	150,000.00			
6453	Cables and Power Adaptors	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	50,000.00			
6453	Camera Phone with complete accessories	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	140,000.00			
6453	Camera and Equipment Case/Bag	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	50,000.00			
6453	DSLR Camera	UPOU Office of the Chancellor		Shopping					5	75,000.00			
6453	External Microphone for Camera Phones	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	30,000.00			
6453	General Repair and Maintenance Services Audio and Visual Equipment	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	100,000.00			
6453	General Repair and Maintenance Services Computers and other IT Equipment	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	50,000.00			
6453	Interactive Pen Display Peripherals (Mobile TouchScreen Laptop with accessories)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	450,000.00			
6453	Network Attached Storage	UPOU Office of the Chancellor		Competitive Bidding					5	245,000.00			
6453	Networks and Online Technical Support	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	150,000.00			

6453	Open Shelves and Cabinets	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	75,000.00			
6453	Portable Teleprompter	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	50,000.00			
6453	Rechargeable Batteries with Charger	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	20,000.00			
6453	Software, Applications and Licenses	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	500,000.00			
6453	Storage Boxes and Cases	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	20,000.00			
6453	Tokens	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	100,000.00			
6453	VR Headset	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	70,000.00			
6453	Videoconferencing Applications	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	120,000.00			
6453	Videoconferencing Equipment	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	195,000.00			
6453	Wireless Video Transmitter	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	300,000.00			
6456	Printed Books	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53.9 Small Value Procurement					5	200,000.00			
6456	eBooks	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53.9 Small Value Procurement					5	200,000.00			
6456	eJournals	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53.9 Small Value Procurement					5	200,000.00			
6457	Batteries for Camera Phones	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					1	10,000.00			
6457	Connectors and Adaptors	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					1	20,000.00			
6457	Courier Services Documents (Local)	UPOU Office of the Chancellor		Competitive Bidding					1	20,000.00			
6457	Courier Services Non-Documents (Local)	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					1	50,000.00			
6457	Diningware	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					1	15,000.00			
6457	Extension Cords	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					1	15,000.00			
6457	Food Supplies	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					1	5,000.00			
6457	General Repair and Maintenance Office Equipment / Appliance	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					1	10,000.00			
6457	Notarial Services	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					1	5,000.00			
6457	Prepaid Cellcards (for communication and/or internet expenses)	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					1	21,600.00			
6457	Printing Services T-shirts and Events Uniform	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					1	10,000.00			
6457	Purified Drinking Water	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					1	15,000.00			
6457	Snacks and Meals for Meetings	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					1	60,000.00			
6457	Vehicle Rental	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					1	60,000.00			

6458	Acrylic Poster Stands	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	60,000.00			
6458	Airconditioning Unit	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	200,000.00			
6458	Camera and Equipment Case/Bag	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	25,000.00			
6458	Computer Units	UPOU Office of the Chancellor		Shopping					5	150,000.00			
6458	Customer Service System	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	250,000.00			
6458	DSLR Camera, full frame professional body with kit lens	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	250,000.00			
6458	Database Hosting	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	75,000.00			
6458	Digital Kiosks	UPOU Office of the Chancellor		Competitive Bidding					5	1,000,000.00			
6458	External Hard Disk, 2TB	UPOU Office of the Chancellor		Shopping					5	30,000.00			
6458	Garden Bench	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	30,000.00			
6458	General Repair and Maintenance Services Kitchen Renovation	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	50,000.00			
6458	Lens and Other Camera Accessories	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	200,000.00			
6458	Network Attached Storage	UPOU Office of the Chancellor		Competitive Bidding					5	275,000.00			
6458	Online Technical Support (Subscriptions)	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	75,000.00			
6458	Press Networking	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	75,000.00			
6458	Printing of Promotional Materials FED Brochures	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	50,000.00			
6458	Printing of Promotional Materials FICS Brochures	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	50,000.00			
6458	Printing of Promotional Materials FMDS Brochures	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	50,000.00			
6458	Printing of Promotional Materials Primers, handbooks and learner support collaterals	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	50,000.00			
6458	Printing of Promotional Materials UPOU Brochures	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	50,000.00			
6458	Secure Locket Layer System	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	100,000.00			
6458	Social Network Promotions and Other Online Events	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	100,000.00			
6458	Sofa Set	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	200,000.00			
6458	Software and Licenses	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	75,000.00			
6458	T-shirts and Events Uniforms 25th UPOU Anniversary	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	75,000.00			
6458	T-shirts and Events Uniforms Banamos Festival	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	50,000.00			
6458	T-shirts and Events Uniforms UPOU Graduation	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	75,000.00			
6458	Umbrella (Big Cantilever Outdoor Umbrella)	UPOU Office of the Chancellor		NP-53.9 Small Value Procurement					5	20,000.00			

6458	Website Maintenance	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					5	75,000.00			
6459	Cables and IT accessories (HDMI, mouse and other accessories)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	4,000.00			
6459	Cleaning Supplies (rags, mats and kitchen towels, etc.)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	2,500.00			
6459	Courier Services (Documents - Local)	UPOU Office of the Chancellor		Competitive Bidding					1	10,000.00			
6459	Courier Services (Non-Documents - Local)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	50,000.00			
6459	Dish Rack/Cabinet and Dryer	UPOU Office of the Chancellor		Shopping					1	15,000.00			
6459	Drone Batteries and SD Cards	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	11,000.00			
6459	Extension Cord	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	8,000.00			
6459	Food Supplies	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	5,000.00			
6459	General Repair and Maintenance Services Office and IT Equipment	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	50,000.00			
6459	Notarial Services	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	5,000.00			
6459	Office Chairs	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	10,000.00			
6459	Power supply and adaptors	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	10,000.00			
6459	Prepaid Cellcards (Communication and/or Internet Expenses)	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	25,000.00			
6459	Push Cart, foldable	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	7,000.00			
6459	SD Card, 64GB	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	10,000.00			
6459	Snacks and Meals for Meetings	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	60,000.00			
6459	Tokens for Resource Persons, Visitors and Staff	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	50,000.00			
6459	Vehicle Rental	UPOU Office of the Chancellor		NP-53,9 Small Value Procurement					1	30,000.00			
6468	2-T (Iter)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,100.00			
6468	3M Buffing Pad (red) pc 13" BLANK	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,200.00			
6468	3M Buffing Pad (red) pc 16"	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	7,800.00			
6468	3M Polishing Pad (white) pc 13"	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,200.00			
6468	3M Polishing Pad (white) pc 16"	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	7,800.00			
6468	3M Scrubbing Pad (green) pc 13"	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,200.00			
6468	3M Scrubbing Pad (green) pc 16"	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	7,800.00			
6468	3M Stripping Pad (black) pc 13"	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,200.00			

6468	3M Stripping Pad (black) pc 16"	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	7,800.00			
6468	Air Filter for grass cutter	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,500.00			
6468	Aluminum Folding Ladder	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	12,000.00			
6468	Anti bacterial, Lysol air spray 500g	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	70,000.00			
6468	Apron for grass cutting	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,600.00			
6468	BIDA insecticide	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,000.00			
6468	Ball Caster	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	18,400.00			
6468	Battery Charger	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	30,000.00			
6468	Battery for generators	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	30,000.00			
6468	Bearing	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	14,000.00			
6468	Brass Faucet	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	6,000.00			
6468	Bushing reducer # 1 1/2 to 1	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	800			
6468	Bushing reducer # 1 to 1/2	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	720			
6468	Caution Sign - MEN AT WORK (folded type)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,100.00			
6468	Caution Sign - WET FLOOR (folded type)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	9,100.00			
6468	Cement	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,400.00			
6468	Change oil	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,000.00			
6468	Circuit breaker bolt on type 30 amps. (pc)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,000.00			
6468	Cobra lights chip and drive	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	39,600.00			
6468	Coconut husk	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	18,000.00			
6468	Concrete Nail #2	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	240			
6468	Concrete Nail #3	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	240			
6468	Courier services	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	14,400.00			
6468	Crimping tools for RJ 11 and RJ 45	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,000.00			
6468	Cut Off Disc	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	6,400.00			
6468	Cutting Disc	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,000.00			

6468	Dead Bolt Lock	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	12,800.00			
6468	Diamond Disc	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,440.00			
6468	Diesel (liter)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	7,500.00			
6468	Digital Caliper	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,000.00			
6468	Digital clamp meter	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	15,000.00			
6468	Disinfectant spray with Scent 400g	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	40,000.00			
6468	Disinfecting Fogging Machine 900W	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,000.00			
6468	Door Hinge	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,400.00			
6468	Door Knob Lever Type	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	40,000.00			
6468	Door knobs Lever type	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	20,000.00			
6468	Drive shaft for grass cutter	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,600.00			
6468	Duct Tape (3M)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,000.00			
6468	Dust mop 5' x 36" (deluxe)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	17,550.00			
6468	Dust mop 5' x 36" (replacement)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	30,000.00			
6468	Electrical Tape Vinyl	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,200.00			
6468	Electrical tape	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	6,000.00			
6468	Engine Oil (liter)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	9,000.00			
6468	Engine oil (gal)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	12,000.00			
6468	Exhaust Fan	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	7,500.00			
6468	FLUKE 117 HANDHELD DIGITAL MULTIMETER	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	20,000.00			
6468	Face shield (PPE)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,600.00			
6468	Face shield (for grass cutting)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	7,200.00			
6468	Fan Motor	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	30,000.00			
6468	Flap Disc	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,900.00			
6468	Flood Light LED 150 watts	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	32,500.00			
6468	Food supplies (coffee, creamer, etc.)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,000.00			

6468	Freon R410a	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	9,000.00			
6468	Fuel filter for grass cutter	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,000.00			
6468	Fuse Cut-out set	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	25,500.00			
6468	Fuse link	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,800.00			
6468	GI coupling # ½	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	875			
6468	GI elbow	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	700			
6468	GI gate valve # 1	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	6,000.00			
6468	GI gate valve # 1½	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	8,000.00			
6468	GI gate valve ½	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,750.00			
6468	GI nipple # 1	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	800			
6468	GI nipple # 1½	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,200.00			
6468	GI nipple # ¾	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	800			
6468	GI nipple #1¼	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,000.00			
6468	Garden Hand Trowel	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,000.00			
6468	Garden Hose 5/8 with coupling (90m)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	7,000.00			
6468	Germ X (Toilet Bowl disinfectant / cleaning solution)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,500.00			
6468	Gibault #4" dia.	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,800.00			
6468	Glass Squeegee Cleaning Wiper Sponge	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	12,000.00			
6468	Gloves (orange) examination (100pc/box)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	6,000.00			
6468	Gloves, cotton with rubber	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,300.00			
6468	Good Lumber 2X2 S4S	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	24,000.00			
6468	Goose neck faucet	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	6,000.00			
6468	Grass Cutter	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	14,000.00			
6468	Grass Cutter Spare Parts	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,000.00			
6468	Grass Scissor	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,600.00			
6468	Grinding Disc	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,400.00			

6468	Gun Tacker Staple Wire	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,000.00			
6468	Hacksaw Blade	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,000.00			
6468	Heat Shrink Tubes, assorted Color (500pcs/set)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	600			
6468	Heavy Duty Industrial Polisher (13 inches)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	40,000.00			
6468	High Altitude Pruning Saw	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,000.00			
6468	Housekeeping Uniform Set (30 pcs)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	18,000.00			
6468	Housekeeping belt bag (4 pocket)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,000.00			
6468	Jacketed wire 4w ga.18	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	20,000.00			
6468	Jigsaw blade for wood (5pc/set)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,550.00			
6468	Kwik Multi Insect Killer- pesticide 600ml	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	40,000.00			
6468	Latex Gloves M (for cleaning) 100 per box	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,400.00			
6468	Laundry services	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	16,000.00			
6468	Lavatory Faucet	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	13,500.00			
6468	Leaf Rake	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,000.00			
6468	Liquid hand soap (gallon)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	60,000.00			
6468	Lubricant Grease (500ml)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	750			
6468	MAPP gas with single head torch (set)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,000.00			
6468	Magnetic contactor 220 volts	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	32,000.00			
6468	Manifold gauge (410a)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	17,000.00			
6468	Mapp gass cylinder (can)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	450			
6468	Metal Dust Pan	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,200.00			
6468	Micro fiber Mop replacement 16"	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	19,320.00			
6468	Microfiber Dust mop Set 16" Adjustable handle 4 ft	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,000.00			
6468	Nail #1	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	80			
6468	Nail #2	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	60			
6468	Nail #3	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	80			

6468	Netex solvent (400cc)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,500.00			
6468	Net 60% shaded (6x100ft)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,000.00			
6468	Oil Filter	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	18,750.00			
6468	P - trap	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	15,600.00			
6468	P-Trap	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,000.00			
6468	PVC Orange # ½	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	6,000.00			
6468	PVC Orange # ¾	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,000.00			
6468	PVC Orange ¼	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	15,000.00			
6468	PVC Orange ¾	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	15,000.00			
6468	PVC patente # 2	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,300.00			
6468	Padlock	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,600.00			
6468	Panel LED downlight square ceiling light	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	16,000.00			
6468	Patente # 1½	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,800.00			
6468	Patente # ¼	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,600.00			
6468	Plastic broom with long adjustable handle	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,500.00			
6468	Plastic cable tie	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	500			
6468	Ply Wood ¼ Marine	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	31,200.00			
6468	Plywood	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,400.00			
6468	Pranela 10,5" x 18"	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,500.00			
6468	Premium Gas (liter)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	9,000.00			
6468	Pressure gauge (unit)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,200.00			
6468	Pruning saw	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,000.00			
6468	Pruning shear	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,500.00			
6468	Purified drinking water (5 gal/bottle)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	37,500.00			
6468	Push brush	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	6,500.00			
6468	Rain boots	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	6,000.00			

6468	Repair kit clamp #6" dia.	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	12,800.00			
6468	Riveter	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	500			
6468	Rollout Container Trash Bin Trash Can with Wheels and lock 80L	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	16,000.00			
6468	Rotary Hammer Drill, heavy duty	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,000.00			
6468	Rubber gasket 4" dia	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,800.00			
6468	Rubber gasket 6" dia	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,000.00			
6468	Safety eyeglasses	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,100.00			
6468	Sand	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,600.00			
6468	Sanitation Spilt Raincoat	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	15,000.00			
6468	Scientific Calculator for engineers ISO 14001 trusted japanese quality Casio FX 991es Plus	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,500.00			
6468	Self Fusing Rubber Tape	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,000.00			
6468	Silver rod (10pc / pack)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,500.00			
6468	Smoke alarm TESTER SPRAY 2.5-Oz (can)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,500.00			
6468	Soldering Paste (jar)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,500.00			
6468	Splenda (Furniture Polish) 330ml	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	55,000.00			
6468	Spray bottle / gun (capacity: 500ml)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,250.00			
6468	Square Cotton Towel (Cannon) - Assorted color	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	8,000.00			
6468	Square Cotton Towel (Cannon) - White	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,000.00			
6468	Stainless bidet	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	17,500.00			
6468	Steel brush	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,500.00			
6468	Steel wool	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	600			
6468	Stepper Drill Bit	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	500			
6468	T connector # 1½	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,280.00			
6468	T connector # ½	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,700.00			
6468	TRASH BAG (XL)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	41,400.00			
6468	Tansi # 250	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	18,750.00			

6468	Tech Pen size 1	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,000.00			
6468	Tech Pen size 3	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,000.00			
6468	Telephone connector RJ11 (100pc/box)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,000.00			
6468	Telephone terminal box	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	500			
6468	Terminal Clamp	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	22,500.00			
6468	Universal Outlet 2 gang	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,000.00			
6468	Unleaded Gas (liter)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	9,000.00			
6468	Vacuum pump ¼	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,000.00			
6468	WD40 200cc	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,600.00			
6468	WIPE OUT cleaner (250g)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	4,500.00			
6468	Water stop (400cc)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,500.00			
6468	Wavebrake Side press combo / mop squeezer 9 Gallons	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	28,000.00			
6468	Wheelbarrow	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	12,000.00			
6468	Wire stripper all gauge	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,000.00			
6468	Wood Saw	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,000.00			
6468	Zim cleaner (1 liter)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	24,000.00			
6468	Aero tape # 2	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	290			
6468	Belt driven pressure washer	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	13,500.00			
6468	Capacitor	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	19,500.00			
6468	Chlorine (1 kilo)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,080.00			
6468	Circuit breaker bolt on type 20 amps.	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,000.00			
6468	Circuit breaker bolt on type 50 amps.	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	8,500.00			
6468	Flush valve set	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	30,000.00			
6468	Freon R22	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	9,000.00			
6468	Grass cutter blades	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,500.00			
6468	Pebbles and rock	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	20,000.00			

6468	Rubber insulation # ½ x 1	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	110			
6468	Shaft lock for grass cutter	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,500.00			
6468	Soft pots	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	15,000.00			
6468	Vinyl tape # 4	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,480.00			
6470	Cellcards	UPOU Faculty of Education		NP-53,9 Small Value Procurement					1	40,000.00			
6470	Courier services	UPOU Faculty of Education		Competitive Bidding					1	50,000.00			
6470	Electrical supplies (extension cords, adapter, etc.)	UPOU Faculty of Education		NP-53,9 Small Value Procurement					1	20,000.00			
6470	Food supplies (coffee, creamer, sugar, disposables, etc.)	UPOU Faculty of Education		NP-53,9 Small Value Procurement					1	15,000.00			
6470	Gasoline	UPOU Faculty of Education		NP-53,9 Small Value Procurement					1	50,000.00			
6470	IT Equipment repair and maintenance	UPOU Faculty of Education		NP-53,9 Small Value Procurement					1	10,000.00			
6470	IT Parts and Accessories (mobile wifi, hdmi cables, adapters, etc.)	UPOU Faculty of Education		NP-53,9 Small Value Procurement					1	20,000.00			
6470	Meals	UPOU Faculty of Education		NP-53,9 Small Value Procurement					1	50,000.00			
6470	Notarial services	UPOU Faculty of Education		NP-53,9 Small Value Procurement					1	20,000.00			
6470	Office Equipment repair and maintenance	UPOU Faculty of Education		NP-53,9 Small Value Procurement					1	10,000.00			
6470	Printing of UPOU Letterhead	UPOU Faculty of Education		NP-53,9 Small Value Procurement					1	5,000.00			
6470	Printing of modules services	UPOU Faculty of Education		NP-53,9 Small Value Procurement					1	200,000.00			
6470	Purified drinking water	UPOU Faculty of Education		NP-53,9 Small Value Procurement					1	15,000.00			
6470	UPS	UPOU Faculty of Education		Shopping					1	10,000.00			
6470	Vehicle rental	UPOU Faculty of Education		NP-53,9 Small Value Procurement					1	50,000.00			
6473	Automatic Hand Sanitizer Dispenser	UPOU Faculty of Education		NP-53,9 Small Value Procurement					5	10,000.00			
6473	Desktop	UPOU Faculty of Education		Shopping					5	200,000.00			
6473	Digital Voice Recorder	UPOU Faculty of Education		NP-53,9 Small Value Procurement					5	20,000.00			
6473	External Hard Drive	UPOU Faculty of Education		Shopping					5	25,000.00			
6473	Fixture	UPOU Faculty of Education		NP-53,9 Small Value Procurement					5	150,000.00			
6473	Kitchenware	UPOU Faculty of Education		NP-53,9 Small Value Procurement					5	10,000.00			
6473	Laptop	UPOU Faculty of Education		Shopping					5	375,000.00			
6473	Plaques and Medals	UPOU Faculty of Education		NP-53,9 Small Value Procurement					5	20,000.00			
6473	Printer	UPOU Faculty of Education		Shopping					5	40,000.00			

6474	Cellcards	UPOU Faculty of Education		NP-53,9 Small Value Procurement					7	20,000.00			
6474	Courier Services	UPOU Faculty of Education		NP-53,9 Small Value Procurement					7	20,000.00			
6474	Meals	UPOU Faculty of Education		NP-53,9 Small Value Procurement					7	30,000.00			
6474	Notarial Services	UPOU Faculty of Education		NP-53,9 Small Value Procurement					7	10,000.00			
6474	Souvenir and Tokens	UPOU Faculty of Education		NP-53,9 Small Value Procurement					7	20,000.00			
6474	Vehicle rental	UPOU Faculty of Education		NP-53,9 Small Value Procurement					7	50,000.00			
6479	Arboriculture	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	60,000.00			
6479	ENVELOPE, expanding, kraft, legal	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	1,476.00			
6479	Epson 774 Pigment Ink Black	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	6,400.00			
6479	FASTENER, metal, non-sharp edges	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	672			
6479	Pest Control	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	150,000.00			
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		NP-53,9 Small Value Procurement					1	360,000.00			
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		NP-53,9 Small Value Procurement					1	300,000.00			
6479	Preventive maintenance of Aircon (Supply of Labor and materials)	UPOU Office of the Vice Chancellor for Finance and Administration		Competitive Bidding					1	600,000.00			
6479	Preventive maintenance of KONE Elevators (Supply of Labor and materials)	UPOU Office of the Vice Chancellor for Finance and Administration		Direct Contracting					1	78,000.00			
6479	Preventive maintenance of NIPPON Elevators (Supply of Labor and materials)	UPOU Office of the Vice Chancellor for Finance and Administration		Direct Contracting					1	78,000.00			
6479	Security Services	UPOU Office of the Vice Chancellor for Finance and Administration		Competitive Bidding					1	5,800,000.00			
6479	Septic Tank Siphoning	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	50,000.00			
6479	THERMOGUN	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	5,200.00			
6480	Binding services	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	10,000.00			
6480	Change oil	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	15,000.00			
6480	Food Supplies	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	10,000.00			
6480	Gasoline	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	204,000.00			
6480	Insurance UPOU buildings & contents	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,5 Agency-to-Agency					1	2,500,000.00			
6480	Kyocera-Mita Photocopier Toner (Black)	UPOU Office of the Vice Chancellor for Finance and Administration		Direct Contracting					1	61,800.00			
6480	Kyocera-Mita Photocopier Toner (Colored)	UPOU Office of the Vice Chancellor for Finance and Administration		Direct Contracting					1	102,600.00			

6480	Courier services	UPOU Office of the Vice Chancellor for Finance and Administration		Competitive Bidding					1	14,400.00			
6480	Meals & snacks for meetings	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	30,000.00			
6480	Meals/snacks for meetings	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	30,000.00			
6480	Notarial Services	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	30,000.00			
6480	Prepaid Cell cards	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	25,000.00			
6480	Print of UPOU letterhead	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	210,000.00			
6480	Purified drinking water (5 gallons)	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	50,400.00			
6480	Refilling of Fire extinguisher	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	200,000.00			
6480	Repair of ACU, labor & materials	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	50,000.00			
6480	Storage room/room supplies	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	500,000.00			
6480	Telephone	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	9,000.00			
6480	Tires	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	23,200.00			
6480	Tools	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	10,000.00			
6480	Vehicle insurance	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,5 Agency-to-Agency					1	10,000.00			
6480	Vehicle rental	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	33,000.00			
6480	Vehicle repairs	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	50,000.00			
6480	Warehouse for supplies	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	500,000.00			
6480	Battery for vehicle	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	20,000.00			
6480	e-Pass/RFID	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	5,000.00			
6480	e-Pass/RFID	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					1	40,000.00			
6484	Airconditioning Unit	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	80,000.00			
6484	CABINET (SF-JC-180) 5 layer open shelves steel cabinet W90 x D45 x H180	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	60,000.00			
6484	Desktop Computer for OUR (Server)	UPOU Office of the Vice Chancellor for Academic Affairs		Shopping					5	225,000.00			
6484	Electric Fan	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	5,000.00			
6484	Executive Chair	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	11,000.00			
6484	Fabrication of push cart for Records	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	40,000.00			

6484	Fireworks for graduation	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	20,000.00			
6484	Food Catering Expenses for UPOU Activities (UC/Seminar/Workshop/Meeting)	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	222,000.00			
6484	Food Suppliers for Meeting	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	10,000.00			
6484	Gang Chairs	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	50,000.00			
6484	Graduation Supplies	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	10,000.00			
6484	Laptop for OUR (Staff)	UPOU Office of the Vice Chancellor for Academic Affairs		Shopping					5	120,000.00			
6484	Medals	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	20,000.00			
6484	Printer	UPOU Office of the Vice Chancellor for Academic Affairs		Shopping					5	30,000.00			
6484	Printing of Diploma/Diploma Jacket	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	125,000.00			
6484	Printing of ID Sticker for UPOU Students	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	80,250.00			
6484	Printing of Loose Program for Graduation	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	10,000.00			
6484	Printing of Program for Graduation	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	250,000.00			
6484	Radio	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	21,000.00			
6484	Resource Persons	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	50,000.00			
6484	Scanner for Admin, Staff	UPOU Office of the Vice Chancellor for Academic Affairs		Shopping					5	25,000.00			
6484	Talents/Performers for UPOU Graduation	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	15,000.00			
6484	UPS (OUR-Server)	UPOU Office of the Vice Chancellor for Academic Affairs		Shopping					5	50,000.00			
6484	UPS (OUR-Staff)	UPOU Office of the Vice Chancellor for Academic Affairs		Shopping					5	22,750.00			
6484	Venue/Room/Accommodation	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					5	40,000.00			
6486	Cell Card	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	9,000.00			
6486	Coffee Macker	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	1,750.00			
6486	Courier Services - Local	UPOU Office of the Vice Chancellor for Academic Affairs		Competitive Bidding					1	50,000.00			
6486	Courier Services-Abroad	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	100,000.00			
6486	Courier Services-Local	UPOU Office of the Vice Chancellor for Academic Affairs		Competitive Bidding					1	100,000.00			
6486	Courier Services-Local	UPOU Office of the Vice Chancellor for Academic Affairs		Competitive Bidding					1	50,000.00			
6486	Envelope for 8.5 x 15 with UPOU Logo	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	20,000.00			

6486	Extention cord/Heavy Duty Cables	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	5,000.00			
6486	Food Expenses for OUR Activites (Workshop/Meeting)	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	33,300.00			
6486	Food Suppliers for Meeting	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	6,500.00			
6486	Kitchen Utensils	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	2,000.00			
6486	Letter Envelope with UPOU Logo	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	25,000.00			
6486	Notarial Services	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	2,000.00			
6486	Notarial Services/ Notarial Dry Seal	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	7,000.00			
6486	OUR table Cloths/Runner	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	500			
6486	Printing of ID Sticker for UPOU Students	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	80,250.00			
6486	Purified DrinkingWater	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	5,810.00			
6486	Repair and Maintanance for Equipment	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	18,500.00			
6486	Repair and Maintenance for Furnatures	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	15,000.00			
6486	Spare parts and consumables for Card Printer	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	134,750.00			
6486	Telephone bills Expenses	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	20,400.00			
6486	Telephone unit	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	3,000.00			
6486	UPOU Letterhead	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	48,125.00			
6486	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs		NP-53,9 Small Value Procurement					1	19,000.00			
6491	Air conditioning unit, Split type	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	300,000.00			
6491	Cabinet hanging	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	90,000.00			
6491	Catering services	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	75,000.00			
6491	Computer chair	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	50,000.00			
6491	Computer table	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,000.00			
6491	Copier Machine	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	150,000.00			
6491	Desktop Computer	UPOU Office of the Vice Chancellor for Finance and Administration		Shopping					5	80,000.00			
6491	Desktop Computer	UPOU Office of the Vice Chancellor for Finance and Administration		Shopping					5	160,000.00			
6491	Desktop battery	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	3,500.00			

6491	Electric Fan	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	6,000.00			
6491	Emergency Light	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	14,000.00			
6491	Extension cord	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,500.00			
6491	Flash Drive, HDMI Cable, Converters	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,000.00			
6491	Foldable working table	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	50,000.00			
6491	Food kitchenwares	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,000.00			
6491	Four Layer Lateral Cabinet	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	50,000.00			
6491	Four-layer open shelves	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	66,000.00			
6491	Internal Components to CPU	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	25,000.00			
6491	Keyboard/mouse	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	8,000.00			
6491	Laptop	UPOU Office of the Vice Chancellor for Finance and Administration		Shopping					5	480,000.00			
6491	Lateral Cabinet	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	40,500.00			
6491	Microsoft Office	UPOU Office of the Vice Chancellor for Finance and Administration		Shopping					5	30,000.00			
6491	Microwave	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	5,000.00			
6491	Mobile Phone	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	150,000.00			
6491	Network Routers	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	160,000.00			
6491	Office Partitions	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	200,000.00			
6491	Open adjustable steel cabinet	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	100,000.00			
6491	Oven Toaster	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	2,500.00			
6491	Plaques-tokens	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	95,000.00			
6491	Plastic Storage	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,000.00			
6491	Printer	UPOU Office of the Vice Chancellor for Finance and Administration		Shopping					5	30,000.00			
6491	Rechargeable Lamp	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	6,000.00			
6491	Rice Subsidy	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,200,000.00			
6491	Scanner	UPOU Office of the Vice Chancellor for Finance and Administration		Shopping					5	40,000.00			
6491	Shredder	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	25,000.00			

6491	Tablet	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	30,000,00			
6491	Wall Clock	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	1,000,00			
6491	Water Dispenser	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,000,00			
6491	White Board, Digital	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	25,000,00			
6491	Wireless Access Point	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	140,000,00			
6491	Wireless pointing Device / Laser Pointer	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53,9 Small Value Procurement					5	10,000,00			
Total Amount										45,410,377,40			

Submitted by:


 Pamula Jakin, Ms. Ivy Arenal
 Chief Administrative Officer

Certified Appropriate Funds Available:

Approved by:


 Bandaria, Dr. Melinda Dika Pena
 Chancellor

Summary

	1Q	2Q	3Q	4Q	Total
Fund - 101	12,649,978,00	4,110,570,00	1,956,133,00	621,663,00	19,338,344,00
Fund - 184	90,000,00	0	60,000,00	0	150,000,00
Fund - 164	14,556,345,00	4,326,220,00	5,372,951,40	1,666,517,00	25,922,033,40
Total	27,296,323,00	8,436,790,00	7,389,084,40	2,288,180,00	45,410,377,40

Trust Fund Summary

	1Q	2Q	3Q	4Q	Total
UPOU DOST SEI	90,000,00	0	60,000,00	0	150,000,00
Total	90,000,00	0	60,000,00	0	150,000,00



University of the Philippines Mindanao

**UNIVERSITY OF THE PHILIPPINES MINDANAO
DAVAO CITY**

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-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-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-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-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-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-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-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-63.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P200,000.00	P200,000.00		
8865	Drone	UPMin College of Science and Mathematics	NO	NP-63.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P100,000.00	P100,000.00		
8865	Handheld Multi-parameter Water Quality Meter	UPMin College of Science and Mathematics	NO	NP-63.9 Small Value Procurement	N/A	N/A	N/A	1st-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-63.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P50,500.00	P50,500.00		
8865	Neskin water sample, 10 L Good for 2 pcs or Liter	UPMin College of Science and Mathematics	NO	NP-63.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P160,000.00	P160,000.00		
8865	PCR Workstation/Clean Hood	UPMin College of Science and Mathematics	NO	NP-63.9 Small Value Procurement	N/A	N/A	N/A	1st-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-63.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P100,000.00	P100,000.00		
8865	Stereo microscope with digital imaging system	UPMin College of Science and Mathematics	NO	NP-63.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P55,000.00	P55,000.00		
8865	Underwater census system	UPMin College of Science and Mathematics	NO	NP-63.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P50,500.00	P50,500.00		
8865	Vacuum Filtration System	UPMin College of Science and Mathematics	NO	NP-63.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P475,000.00	P475,000.00		
8865	Water Purification System	UPMin College of Science and Mathematics	NO	NP-63.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P375,000.00	P375,000.00		
8868	Communications Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-63.9 Small Value Procurement	N/A	N/A	N/A	1st-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-63.9 Small Value Procurement	N/A	N/A	N/A	1st-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-63.9 Small Value Procurement	N/A	N/A	N/A	1st-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-63.9 Small Value Procurement	N/A	N/A	N/A	1st-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-63.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P150,000.00	P150,000.00		
8868	Representation Expenses Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-63.9 Small Value Procurement	N/A	N/A	N/A	1st-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-63.9 Small Value Procurement	N/A	N/A	N/A	1st-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-63.9 Small Value Procurement	N/A	N/A	N/A	1st-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-63.9 Small Value Procurement	N/A	N/A	N/A	1st-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-63.9 Small Value Procurement	N/A	N/A	N/A	1st-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-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-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-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-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-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-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-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-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-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-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-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-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-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-4th quarter	GoP	P5,000.00	P5,000.00	
8872	Repair and Maintenance (UP Training Center at UP Marikina 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-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-4th quarter	GoP	P30,000.00	P30,000.00	
8872	Tarapulin Printing	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-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-4th quarter	GoP	P700,000.00	P700,000.00	
8888	-20 C Autodefroast Freezer with Accessories	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P500,000.00	P500,000.00	
8888	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-4th quarter	GoP	P70,000.00	P70,000.00	
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-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-4th quarter	GoP	P800,000.00	P800,000.00	
8891	Gradient Thermal Cycler with Accessories	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st-4th quarter	GoP	P1,000,000.00	P1,000,000.00	
8891	Laboratory Refrigerator/ Cold Cabinet	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st-4th quarter	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-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-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-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-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-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-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-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-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-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-4th quarter	GoP	P120,000.00	P120,000.00	

8926	COMMUNICATION EXPENSES	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P21,600.00	P21,600.00	
8926	Courier and Mailings	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P20,000.00	P20,000.00	
8926	Drinking Water	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P10,000.00	P10,000.00	
8926	Ergonomic Chairs	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P56,000.00	P56,000.00	
8926	Heavy Duty Electric Fan	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P18,000.00	P18,000.00	
8926	Plane fare	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P80,000.00	P80,000.00	
8926	Repair and Maintenance for Equipment	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P30,000.00	P30,000.00	
8926	Transportation	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P5,100.00	P5,100.00	
8926	Water Dispenser	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P8,000.00	P8,000.00	
8932	Additional Staff/Labor services for the General Registration 2nd Sem AY 2022-2023 and First Sem AY 2022-2023 (7 days 2nd sem & 7 days first sem)	UPMin College of Humanities and Social Sciences	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	P7,000.00	P7,000.00	
8937	ANNUAL PHYSICAL EXAMINATION BANNER (Civil Service Anniversary, Araw ng Davao)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P700,000.00	P700,000.00	
8937	COURIER SERVICES (UP System and UPPI Mail)	UPMin Human Resource Development Office	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	1st-4th quarter	GoP	P800.00	P800.00	
8937	DRINKING WATER IDENTIFICATION CARD (ARTA ID)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P1,800.00	P1,800.00	
8937	IDENTIFICATION CARD (Waller Size)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P2,500.00	P2,500.00	
8937	IDENTIFICATION CARD (LUNCHMEALS (ANNUAL PHYSICAL EXAMINATION)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P6,000.00	P6,000.00	
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-4th quarter	GoP	P7,500.00	P7,500.00	
8937	Pendant (Loyalty awardees, 25 years in service) Plaque (Tinola) (GAWAD TSANSELOR/ LOYALTY AWARDEES)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P2,250.00	P2,250.00	
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-4th quarter	GoP	P10,000.00	P10,000.00	
8937	SNACKS (ANNUAL PHYSICAL EXAMINATION)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P100,000.00	P100,000.00	
8937	TRANSPORTATION EXPENSE (HRDO Operations)	UPMin Human Resource Development Office	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	1st-4th quarter	GoP	P10,000.00	P10,000.00	
8947	Air Fare, Bus Fare & other Trampo Expenses	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P75,000.00	P75,000.00	
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-4th quarter	GoP	P1,125.00	P1,125.00	
8947	Courier Services	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P32,000.00	P32,000.00	
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-4th quarter	GoP	P2,600.00	P2,600.00	
8947	Postages Pre-paid Load 5 pax 300pax	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P1,500.00	P1,500.00	
8947	Purified Drinking Water	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P4,800.00	P4,800.00	
8947	Transportation Expenses for Convasser BAC/TW/Secretary Assessment activity	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P600.00	P600.00	
8948	Courier Services	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P15,000.00	P15,000.00	
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-4th quarter	GoP	P2,500.00	P2,500.00	
8948			NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P3,600.00	P3,600.00	
8948			NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P22,500.00	P22,500.00	
8948			NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P2,000.00	P2,000.00	
8948			NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-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-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-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-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-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-4th quarter	GoP	P2,000.00	P2,000.00	
8953	Airfare (round trip)	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P48,000.00	P48,000.00	
8953	Labor Services	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P5,000.00	P5,000.00	
8953	Mobile Load	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P2,500.00	P2,500.00	
8953	Other Supplies and Materials	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P2,000.00	P2,000.00	
8953	Postage/ Courier services	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P2,000.00	P2,000.00	
8953	Purified Drinking Water	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P2,500.00	P2,500.00	
8953	Transportation	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	P2,500.00	P2,500.00	
8981	Janitorial Services for 2022	UP Min OVCA	YES	Competitive Bidding	Sep-21	Oct-21	Oct-21	Dec-21	GoP	P3,500,000.00	P3,500,000.00	
9046	Security Services for 2022 (37 guards)	UP Min OVCA	YES	Competitive Bidding	Sep-21	Oct-21	Oct-21	Dec-21	GoP	P9,500,000.00	P9,500,000.00	
9047	Security Services for Sports Complex for 2022 (9 guards)	UP Min OVCA	YES	Competitive Bidding	Sep-21	Oct-21	Oct-21	Dec-21	GoP	P3,000,000.00	P3,000,000.00	
Total Amount										P27,455,395.00	P27,455,395.00	

Submitted by:



SOCORRO BRENDA E. ACUNA
Chief, SPMO

Endorsed:



Prof. KAREN JOYCE G. CAYAMANDA
Vice Chancellor for Administration

Certified Appropriate Funds Available:



JUAN A. GARCIA
Chief, Budget Office

Approved by:



Prof. LARRY N. DIGAL
Chancellor

Summary

	1Q	2Q	3Q	4Q	Total
Fund -101	1,439,395.00	0	0	0	1,439,395.00
Fund -184	9,674,000.00	0	0	0	9,674,000.00
Fund -1	148,600.00	107,100.00	0	0	255,700.00
Fund -164	86,100.00	0	0	0	86,100.00
Total	11,348,095.00	107,100.00	0	0	11,455,195.00



University of the Philippines Baguio

University of the Philippines 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-CVCAA	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, CC	YES	Competitive Bidding	01/25/2022	02/15/2022	02/28/2022	03/04/2022	GoP	5,918,034.25		5,918,034.25	Equipment for the academic units operations
UPB3	Accommodation, workshop/ conference venue rental and meals	UPB-CVCAA	NO	NP-53.10 Lease of Real Property and Venue	01/20/2022	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-CVCAA	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-CVCAA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	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	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	01/22/22	N/A	01/29/2022	02/01/2022	GoP	1,972,578.08		1,972,578.08	Research enhancement
UPB7	Building repair and maintenance	UPB-OVCA, CMQ	NO	Competitive Bidding	04/05/2022	04/25/2022	05/04/2022	05/05/2022	GoP	1,000,000.00		1,000,000.00	Rehabilitation of facilities
UPB8	Purchase of books and maintenance of journal and library subscription	UPB-TOSF	YES	Competitive Bidding	01/19/2022	01/19/2022	01/26/2022	01/31/2022	GoP	9,863,390.41	9,863,390.41		Purchase of Library materials
UPB9	Purchase, repairs & maintenance of equipment/ facilities/ infrastructure	UPB-OVCAA	YES	Competitive Bidding	01/20/2022	02/09/2022	02/17/2022	02/21/2022	GoP	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	03/03/2022	03/19/2022	03/11/2022	GoP	1,750,000.00	1,750,000.00		Contracted Janitorial services
UPB11	IT equipment	UPB-CAC	YES	Competitive Bidding	03/13/2022	04/01/2022	04/08/2022	04/09/2022	GoP	1,000,000.00		1,000,000.00	Purchase of various equipment
UPB12	CAC laboratory equipment	UPB-CAC	YES	Competitive Bidding	03/05/2022	03/24/2022	04/01/2022	04/02/2022	GoP	500,000.00		500,000.00	For Contin Lab equipment
UPB13	Chemical lab supplies, equipment and consumables for Biology laboratory	UPB-CS	YES	Competitive Bidding	01/19/2022	02/06/2022	02/14/2022	02/15/2022	GoP	320,000.00		320,000.00	For CS-Biology Lab
UPB14	Laboratory supplies, equipment, office supplies and consumables	UPB-CS	YES	Competitive Bidding	01/21/2022	02/09/2022	02/17/2022	02/18/2022	GoP	2,500,000.00		2,500,000.00	Laboratory supplies
UPB15	Procurement of equipment and upkeep utilities	UPB-TOSF	YES	Competitive Bidding	02/15/2022	03/06/2022	03/14/2022	03/15/2022	GoP	15,781,424.66		15,781,424.66	Equipment for acad units
UPB16	Semi-expandable office and ICT equipment	UPB-CAC	YES	Competitive Bidding	01/05/2022	01/24/2022	02/01/2022	02/02/2022	GoP	130,000.00		130,000.00	Equipment for acad units
UPB17	Computer, printer, etc.	UPB-CS	YES	Competitive Bidding	01/19/2022	02/06/2022	02/14/2022	02/15/2022	GoP	500,000.00		500,000.00	Equipment for operations of Units
UPB18	Printing expenses and publication fee	UPB-OVCAA	YES	Competitive Bidding	01/25/2022	02/14/2022	02/22/2022	02/23/2022	GoP	1,250,000.00	1,250,000.00		Publication and other printing expenses
UPB19	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
UPB20	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
UPB21	Advertisement for various events	UPB-CSC, IM	NO	NP-53.9 - Small Value Procurement	05/05/2022	N/A	05/21/2022	05/26/2022	GoP	42,000.00	42,000.00		Advertising expense
UPB22	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
UPB23	Animal Food	UPB-Animal Welfare Committee	NO	NP-53.9 - Small Value Procurement	01/03/2022	N/A	01/19/2022	01/23/2022	GoP	102,000.00	102,000.00		Cat foods
UPB24	Appliances	UPB-CMQ, 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 appliance
UPB25	Arts and crafts accessories and supplies	UPB-CAC	NO	NP-53.9 - Small Value Procurement	05/16/2022	N/A	05/31/2022	06/05/2022	GoP	10,000.00	10,000.00		Various supplies

UPB26	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	GoP	350,000.00		350,000.00	For broadcast lab
UPB27	Curtains for laboratory and offices	UPB- CAC	NO	NP-53.9 - Small Value Procurement	01/05/2022	N/A	01/21/2022	01/25/2022	GoP	75,000.00	75,000.00		Window curtains
UPB28	Drinking water	UPB- CSS, HSC	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
UPB29	Purchase of books	UPB- CAC, LIB	NO	NP-53.9 - Small Value Procurement	01/10/2022	N/A	01/25/2022	01/30/2022	GoP	653,143.00	653,143.00		Various learning materials
UPB30	Renewal of online journals and purchase of print and non-print materials (CS, MS CARE, MS MATH, PHD MATH, CAC, MALL, CSS, MASOS, MM)	UPB- LIB	NO	Direct Contracting	01/05/2022	N/A	01/20/2022	01/25/2022	GoP	2,624,785.15	2,624,785.15		Renewal of subscriptions
UPB31	Meals and snack of various offices	UPB- CMC, CAC, OPA, BAC, OVCA, ACC'G, OASH, CCG, BUD, SPMC, OSFA, OVCAA, CUR, 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
UPB32	Disinfectant Solution	UPB- HSO, CCG	NO	Emergency Procurement under the Bayanhan Act	02/11/2022	N/A	02/26/2022	03/03/2022	GoP	5,000.00	5,000.00		Routine disinfections
UPB33	Load Allowance	UPB- CMC	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
UPB34	Computer chair/ workstation	UPB- CASH	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 operators
UPB35	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
UPB36	Renovation of photography room	UPB- CAC	NO	NP-53.9 - Small Value Procurement	02/06/2022	N/A	02/16/2022	02/21/2022	GoP	100,000.00	100,000.00		Renovation of facilities
UPB37	Annual physical examination	UPB- HSO	NO	NP-53.9 - Small Value Procurement	02/15/2022	N/A	02/27/2022	03/04/2022	GoP	500,000.00	500,000.00		Mandatory physical examination of UPB Employees
UPB38	Training expenses/honoraria/seminar/workshop	UPB- OASH, CCG, OOSA, HSO, UBRARY	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
UPB39	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
UPB40	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
UPB41	Electrical supplies	UPB- UPB, CAC, CSS, SNC, CSC, CAC, Bawang Cate	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
UPB42	Electrical circuit breaker/ wire/ bulb	UPB- UPB, Bawang Cate	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
UPB43	Repair/ purchase of parts of computers/printers/typewriter/office equipment	UPB- CCG, 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
UPB44	Graduation expenses	UPB- CO	NO	NP-53.9 - Small Value Procurement	07/08/2022	N/A	07/18/2022	07/23/2022	GoP	300,000.00	300,000.00		Various supplies for University activity
UPB45	Various supplies for Christmas expenses	UPB- CO	NO	NP-53.9 - Small Value Procurement	12/20/2022	N/A	12/30/2022	1/4/2023	GoP	200,000.00	200,000.00		Various supplies for University activity
UPB46	Investiture of Chancellor Corazon L. Abansi	UPB- CO	NO	NP-53.5 Agency-to-Agency	01/09/2022	N/A	01/19/2022	01/24/2022	GoP	300,000.00	300,000.00		Various supplies for University activity
UPB47	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
UPB48	Building and equipment insurance	UPB- OVCAA	NO	NP-53.5 Agency-to-Agency	11/12/2022	N/A	11/22/2022	11/27/2022	GoP	4,000,000.00	4,000,000.00		University facility insurance
UPB49	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
UPB50	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
UPB51	Food expenses/ water for various offices	UPB- BUD, KASARIAN, OVCAA, CAC, OOSA, CASH, HRP, 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

UPB52	Food, materials and honoraria of resource person	UPB- OVCAA	NC	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
UPB53	Freight service for the delivery of Accountable forms	UPB- CASH	NC	NP-53.5 Agency-to-Agency	04/16/2022	N/A	04/26/2022	05/01/2022	GoP	3,150.00	3,150.00		Freight charges
UPB54	Diesel, engine oil, brake fluid, steering fluid, grease	UPB- UPB, CO	NC	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PCL) Products and Airline Tickets	01/16/2022	N/A	01/17/2022	01/22/2022	GoP	215,880.00	215,880.00		PCL maintenance
UPB55	Flowers and mass card for the demise	UPB- CO	NC	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
UPB56	Repairs and maintenance/ fabrication of furniture	UPB- HRDD, GPC	NC	NP-53.9 - Small Value Procurement	06/29/2022	N/A	06/30/2022	07/05/2022	GoP	16,495.00	16,495.00		Fabrication of various furnitures
UPB57	Police uniforms with complete accessories	UPB- POL	NC	NP-53.9 - Small Value Procurement	01/27/2022	N/A	02/05/2022	02/11/2022	GoP	46,500.00	46,500.00		Uniform for Security Force
UPB58	Merchandise supplies: wall clock, table cloth, foot rug, bags, mugs, postcards, shirts etc.	UPB- OPA, HRDD, CC., MK	NO	NP-53.9 - Small Value Procurement	01/11/2022	N/A	01/21/2022	01/26/2022	GoP	307,500.00	307,500.00		Various materials
UPB59	Repair maintenance/infrastructure of office equipment	UPB- UPB, OPA, GMEF, BUD, SPMO, MK, OVCA, CAC, HKP, HSO, CC, CSS, CS, UB	NC	NP-53.9 - Small Value Procurement	01/29/2022	N/A	02/08/2022	02/13/2022	GoP	841,560.00	841,560.00		Repair of facilities
UPB60	Kapitan supplies (coffee, paper cup, creamer, utensils)	UPB- CSS, CO	NC	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
UPB61	Various hardware and construction supplies	UPB- CSS	NC	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
UPB62	Oxygen refill	UPB- HSC	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		HSC supplies
UPB63	Accommodation for guest speakers	UPB- HRDD, CC, 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
UPB64	Computer parts and accessories	UPB- CAC, OCS, HKP, CSS	NO	NP-53.9 - Small Value Procurement	03/09/2022	N/A	03/16/2022	03/21/2022	GoP	138,300.00	138,300.00		Maintenance parts for office equipment
UPB65	Internet services: Globe/ InnoVe	UPB- OVCA, OVCAA	NC	Direct Contracting	01/03/2022	N/A	01/13/2022	01/18/2022	GoP	186,000.00	186,000.00		Communication expenses
UPB66	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
UPB67	Janitorial equipment: vacuum, nose, 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
UPB68	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
UPB69	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
UPB70	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	GoP	675,323.50	675,323.50		Laboratory supplies & equipment
UPB71	Laundry services for curtains	UPB- OPA, OVCA, ACCTG, OCS, BUD, SPMO, OFSA, KASARIAN, CAC, OUR, CASH, HSO, UB, CC, CSS, CSC, CS	NO	NP-53.9 - Small Value Procurement	03/14/2022	N/A	03/24/2022	03/29/2022	GoP	64,540.00	64,540.00		Laundry services
UPB72	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
UPB73	Router machine	UPB- CMD	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
UPB74	Mailing of official documents	UPB- CAC, CSC, OPA, OVCA, BUD, MK, OUR, CASH, HRDD, CO, OVCAA, CSS, CS, ACCTG, KASARIAN	NO	NP-53.5 Agency-to-Agency	02/19/2022	N/A	03/01/2022	03/06/2022	GoP	141,020.00	141,020.00		Mailing expenses
UPB75	Medical supplies and laboratory equipment	UPB- HSC	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	26,250.00	Medical & lab supplies
UPB76	Metal fabrication: Welding rod, E60/3/32"	UPB- CMD	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

UPB77	Renewal of newspaper/magazine subscription	UPB- OPA, LIB	NO	NP-53.9- Small Value Procurement	01/01/2022	N/A	01/15/2022	01/20/2022	GoP	74,000.00	74,000.00		Renewal of subscriptions
UPB78	Purchase of 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	GoP	195,500.00		195,500.00	Various office equipment
UPB79	Repair/accessories of computers, printers, copier	UPB- ACCTG, OSFA, OUR, CSS, CSC	NO	Direct Contracting	03/21/2022	N/A	03/31/2022	04/05/2022	GoP	61,100.00	51,100.00		Maintenance expenses
UPB80	Office equipment, supplies and consumables	UPB- OSFA, 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
UPB81	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
UPB82	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
UPB83	Marketing and promotional expenses	UPB- OVCAA	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	01/12/2022	N/A	01/22/2022	01/27/2022	GoP	400,000.00	400,000.00		Advertising expense
UPB84	Various printing services	UPB- LIB, CAC, OPA, OASH, OVCAA, CASH, HSO, HRDO, CO, GPO, CSC	NO	NP-53.9- Small Value Procurement	03/10/2022	N/A	03/20/2022	03/25/2022	GoP	297,410.00	297,410.00		Printing of materials
UPB85	Printing supplies: transcript paper, ink, notepad, diploma jacket	UPB- CCG, 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
UPB86	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
UPB87	Safety and occupational products	UPB- CMO	NO	Emergency Procurement under the Bayanisan Act	06/21/2022	N/A	07/01/2022	07/06/2022	GoP	3,480.00	3,480.00		For emergency supplies
UPB88	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
UPB89	Professional services for publication (editor in chief, layout artist, typesetter, book cover design, indexer, etc.)	UPB- CSC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	01/20/2022	N/A	01/30/2022	02/04/2022	GoP	150,000.00	150,000.00		Professional services
UPB90	Increasing cost of power and other utilities	UPB- OVCA, OC, CMO	NO	NP-53.5 Agency-to-Agency	02/18/2022	N/A	02/28/2022	03/05/2022	GoP	3,860,155.10	3,860,155.10		Utilities expenses
UPB91	Utilities (water, electricity, internet etc.)	UPB- UTILITIES	NO	NP-53.5 Agency-to-Agency	01/14/2022	N/A	01/24/2022	01/29/2022	GoP	1,250,000.00	1,250,000.00		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	GoP	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
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	01/10/2022	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-53.5 Agency-to-Agency	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- CMO, BAC, OCG, OSFA, MK, KASARIAN, OVCAA, OUR, CO, CSS, CSC, CS, CAC	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	01/04/2022	N/A	01/14/2022	01/19/2022	GoP	1,323,957.98	1,323,957.98		Other expenses
UPB101	Car polish, 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		Transport expenses

UPB104	Miscellaneous (emergency medicine, check up, consultation services)	UPB-HSO	NO	Emergency Procurement under the Bayanhan Act	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-CPA	NO	Shopping	01/03/2022	N/A	01/13/2022	01/18/2022	GoP	840.00	840.00		Other supplies
UPB106	Water service connection materials	UPB-OVCA,OC	NO	NP-53.5 Agency-to-Agency	01/19/2022	N/A	01/29/2022	02/03/2022	GoP	10,250.00	10,250.00		Other maintenance supplies

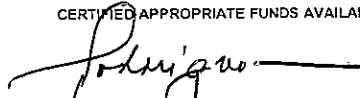
Sub-TOTAL: 46,536,529.14 31,193,886.99

TOTAL: 77,730,416.13

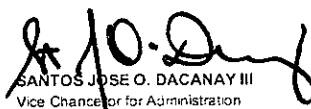
PREPARED BY:


 RODOLFO T. SUYAT JR
 Chief, SPMO


CERTIFIED APPROPRIATE FUNDS AVAILABLE:


 GLORIA Q. RODRIGUERA
 Budget Officer

RECOMMENDING APPROVAL:


 SANTOS JOSE O. DACANAY III
 Vice Chancellor for Administration

APPROVED BY:


 CORAZON L. ABANSI
 Chancellor



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		
Total Amount									35,907,270.07	35,907,270.07		

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 (INDICATIVE) ANNUAL PROCUREMENT PLAN

SUMMARY



Various Office Supplies	8,524,898.00
Medical Supplies	4,304,050.00
Dental Supplies	1,617,573.00
Laparatomy Pack	7,500,000.00
Cadaver Bag	4,800,000.00
Essential Kit	13,000,000.00
Gloves	257,830,800.00
Housekeeping Supplies	14,761,916.14
Admission Kit	10,800,000.00
I.T. Supplies	282,479.85
Various Inks, Toners & Cartridges	17,110,709.16
Commissary Supplies	11,076,470.96
Other Supplies/Textbooks & Instructional Materials	7,700.00
Chemicals & Reagents	19,784,159.65
Contrast Media	57,868,664.80
Newborn Screening (ENBS) Collection Kit	3,500,000.00
Medical Liquid Oxygen	10,774,750.00
Linen Raw Materials	3,778,530.00
Office Equipment	5,611,221.00
I.T. Equipment	11,571,552.00
Medical Equipment	111,195,000.00
Other Equipment	131,244,520.00
Furnitures & Fixtures	744,500.00
Vehicles	1,320,000.00
Training Expenses	3,660,800.00
Services	242,893,072.70
Repairs and Maintenance	570,000.00
Total	956,133,367.26

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

ENDORSED:


Dean LEONARDO R. ESTACIO, JR., PhD
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	
	OFFICE SUPPLIES	PROPERTY and SUPPLY DIVISION	YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	203,000.00	203,000.00		BALLPEN, ordinary, black, clear case,
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	174,000.00	174,000.00		BALLPEN, ordinary, blue, clear case,
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	116,000.00	116,000.00		BALLPEN, ordinary, red, clear case,
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	4,176.00	4,176.00		BALLPEN, ordinary, green, clear case,
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	900.00	900.00		CARD, INDEX, (3"x5"), white, plain
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	1,750.00	1,750.00		CARD, INDEX, (3"x5"), white, ruled on both sides
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	12,000.00	12,000.00		CARD, INDEX, (5"x8"), white, plain
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	5,250.00	5,250.00		CARD, INDEX, (5"x8"), white, ruled on both sides
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	37,440.00	37,440.00		CARTOLINA, (22-1/2"x28-1/2"), Blue
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	25,740.00	25,740.00		CARTOLINA, (22-1/2"x28-1/2"), Green
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	31,200.00	31,200.00		CARTOLINA, (22-1/2"x28-1/2"), Pink
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	22,620.00	22,620.00		CARTOLINA, (22-1/2"x28-1/2"), Orange
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	19,500.00	19,500.00		CARTOLINA, (22-1/2"x28-1/2"), Red
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	27,300.00	27,300.00		CARTOLINA, (22-1/2"x28-1/2"), white

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	
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	353,400.00	353,400.00		CD-R, 700MB cap., 1x-52x speed, 80 mins. recording time
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	89,600.00	89,600.00		CD-RW, 700MB cap., 4x-10x speed, 80 mins. recording time
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	65,000.00	65,000.00		DVD-R, 16x speed, 4.7GBcap. 120min.rec.time, individual pck
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	125,000.00	125,000.00		DVD-RW, 4x speed, 4.7GBcap. 120min.rec.time, individual pck
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	64,000.00	64,000.00		CONTINUOUS FORM, plain, 2-ply, 5 1/2"x9-1/2", 1000s/sheet carbonless interleaf w/ side perforation
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	126,000.00	126,000.00		FOLDER, Cream, A4, size-240mmx 320mm leaf dimension
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	222,400.00	222,400.00		FOLDER, Cream, legal, size 240mmx 365mm leaf dimension
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	65,000.00	65,000.00		FOLDING BOX, size- #3, jodybon box, 500s/box
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	61,500.00	61,500.00		GLUE, all-purpose, 130gms.
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,400.00	15,400.00		GLUE, all-purpose, 40gms.
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	24,360.00	24,360.00		INK, India, 25ml.
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	12,000.00	12,000.00		INK, Numbering Machine, 25ml.
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	96,000.00	96,000.00		LOAD, Prepaid Card, Globe, 300
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	625,000.00	625,000.00		LOAD, Prepaid Card, Globe, 500
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	330,000.00	330,000.00		LOAD, Prepaid Card, Smart, 300
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	750,000.00	750,000.00		LOAD, Prepaid Card, Smart, 500

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	
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	24,500.00	24,500.00		Pad, columnar, 12 cols, non blot, column numbered, 50's/PAD
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	51,250.00	51,250.00		PAPER, Bond, Blue (8-1/2" X 11") 80gsm/24subs. 500s/ream
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	114,800.00	114,800.00		PAPER, Bond, green (8-1/2" X 11") 80gsm/24subs. 500s/ream
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	114,800.00	114,800.00		PAPER, Bond, pink (8-1/2" X 11") 80gsm/24subs. 500s/ream
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	143,500.00	143,500.00		PAPER, Bond, yellow (8-1/2" X 11") 80gsm/24subs. 500s/ream
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	11,880.00	11,880.00		PENCIL, Glass, red
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	87,000.00	87,000.00		RIBBON, Cash Register, TMU-950, ERC 31-B
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	21,692.00	21,692.00		RIBBON, for Electric Typewriter, universal spool, black
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	25,500.00	25,500.00		RULER, Straight Edge, 12" plastic, non-rigid, clear/transparent
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	238,000.00	238,000.00		TAPE, POS cashier 70x70 for TMU-950
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,440.00	10,440.00		THUMB TACKS, 100pcs/box
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	360,000.00	360,000.00		Patients ID Bracelet, PVC, waterproof, adult
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	144,000.00	144,000.00		Patients ID Bracelet, PVC, waterproof, pedia
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,530,000.00	2,530,000.00		Patient Chart Folder, plastic, legal size
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	117,000.00	117,000.00		Computer Ribbon, LX-300/310+/FX-80 (C13S015506/07753)
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	825,000.00	825,000.00		Computer Ribbon, OKI Microline 5791

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	
	MEDICAL SUPPLIES	CANCER INSTITUTE	NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		Arm Rest Pillow
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	520,000.00	520,000.00		Bard Magnum for CNB
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		Bard Magnum needle box
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	69,000.00	69,000.00		Bleaching Solution 500ml
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	31,500.00	31,500.00		BP Apparatus Aneroid mobile
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		Chemo Cover
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		Forceps, Kevorsian biopsy
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		Forceps, Tischler
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,000.00	6,000.00		Forceps, Allis
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		Forceps, Mosquito
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	200.00	200.00		Forceps, Tissue
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	35,080.00	35,080.00		Bed Mattress Cover
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		Personal Protective Equipment
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	21,000.00	21,000.00		Povidone Iodine 10% 120ml
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00		Scissors, Irish
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		Scissors, Stich
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		Scissors, Bandage
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		Skin Staple Remover
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,500.00	2,500.00		Speculum, large
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00		Speculum, medium
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,500.00	1,500.00		Speculum, small
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	600.00	600.00		Torniquet
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	70,000.00	70,000.00		Urine/Specimen Plastic
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,670.00	2,670.00		Vaginal Spatula
		Department of Family & Community Medicine (DFCM)	NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,000.00	3,000.00		Compact nebulizer with mouthpiece, nebulizing kit with mask for adult/pedia php 700

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	
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	27,500.00	27,500.00		BP apparatus with Stand *Aneroid sphygmomanometer (adult cuff), size 11 adult cuff, 2 tube cuff, premium bulb and valve, coiled tube, height: 18.2 cm, Width: 20.5 cm, Depth: 17.3 cm, weight: 1.15kg, latex and mercury, certified accuracy to +/-3 mmHg, 5 leg stand for improved stability and maneuverability, lifetime calibration warranty
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,000.00	4,000.00		BP cuff, brand new, pediatric, with inflation pump (FHU)
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00	15,000.00		BP apparatus, Mobile, Wall type, Tabletop, Non mercurial, portable Wall Basket (Nylon Coated Steel)
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		STETHOSCOPE, Single-piece diaphragm that is simple to attach and easy to clean surface, smooth without any fractures, Next-generation tubing with enhanced resistance to skin oils and alcohol to get longer tube lifetime. CHEST PIECE-Two-sided, adult and paediatric, Material: Stainless steel, HEADSET-Wide diameter aerospace alloy / anodised aluminium, EAR TIPS-Ear tip type: Soft Sealing, Extra Ear tips: Yes, With at least one (1) year warranty
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	7,500.00	7,500.00		Oxygen gauge, for portable oxygen tank
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	59,600.00	59,600.00		DIGITAL WEIGHING SCALE, Easy to read dial, Low platform with anti-slip matting, Maximum Weight: 120kgs

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	
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	45,000.00	45,000.00		Thermometer, Infrared, Non contact, forehead
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	7,500.00	7,500.00		Finger Clip Pulse Oximeter Blood Oxygen Monitor Finger Pulse Heart Rate Meter, OLED two color display, power Requirement:2*1.5V AAA alkaline battery (not include) Power Consumption:Smaller than 30mA Voltage:DC 3.0V Screen Resolution:128*64 PR Measuring Range:30bpm~250bpm SpO2 Measuring Range:0%~100% Fingertip Pulse Oximeter, 6-direction display adjustable, 8 seconds fast measurement, automatic power off when no signal, low voltage indicator, pulse waveform display
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	45,000.00	45,000.00		LED Fiber Optic Laryngoscope, set includes Size for pedia, adult and 1 handle (Curved, medium handle or pencil type), at least one (1) year warranty
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	120,000.00	120,000.00		High Efficiency Particulate Air Filter (HEPA): Air Purifier, Matte White Color, 57.3x33x123 dimension, with 507-890 CADR (m3/h), low noise level, atleast 22 months HEPA Lifespan, 220-240V, up to 130m3 room size coverage
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,000.00	4,000.00		Egg Crate Mattress: Bio-aire Egg Mattress Back Care Pad Topper Anti Bedsores

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		Elderly Potty Chair. Material: Carbon steel/aluminum alloy. Height adjustable: 42-53cm. Bucket size: 36x17cm. Package size: 57x19x66cm
		Department of Outpatient Services (DOPS)	NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,400.00	6,400.00		Tischler Biopsy Punch Forcep
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	22,000.00	22,000.00		Punch Biopsy forceps
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	35,000.00	35,000.00		Wound staple remover
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	384,000.00	384,000.00		Mayo stand table stainless, removable stainless steel tray, size 600x400x(800-1450)LxDxH/mm, four 2" swivel casters
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00		Surgical Instrument table, two-layer, stainless
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	160,000.00	160,000.00		Digital BP Apparatus, high accuracy, Irregular heartbeat detection, Arm Cuff: 22-32cm Arm Circumference, Hypertension Indicator, clinically validated

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	165,000.00	165,000.00		STETHOSCOPE, Single-piece diaphragm that is simple to attach and easy to clean surface, smooth without any fractures, Next-generation tubing with enhanced resistance to skin oils and alcohol to get longer tube lifetime. CHEST PIECE-Two-sided, adult and paediatric, Material: Stainless steel, HEADSET-Wide diameter aerospace alloy / anodised aluminium, EAR TIPS-Ear tip type: Soft Sealing, Extra Ear tips: Yes, With at least one (1) year warranty
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	68,000.00	68,000.00		PLATFORM DIGITAL WEIGHING SCALE, Easy to operate, Low platform with anti-slip matting, Weight Capacity up to 250kgs, high accuracy, Large LED screen
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	65,000.00	65,000.00		Infrared automatic thermal scanner, with stand, high accuracy, alarm function, LCD display
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	52,500.00	52,500.00		Pulse Oximeter
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	27,000.00	27,000.00		Weighing scale (Dial type) with Height measurement.
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	47,000.00	47,000.00		Laryngoscope Blades Set for Pedia Sizes 0,1,2,3,4 with handle, at least one (1) year warranty
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00		LED Fiber Optic Laryngoscope, set includes Size for pedia, adult and 1 handle (Curved, medium handle or pencil type), at least one (1) year warranty

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	220,000.00	220,000.00		Instrument trolley stainless steel, two (2) shelves with guard railing in bottom shelf, four (4) ball bearing casters (two with locking break), Size: 1000x550x840 - LxDxH/mm
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	24,000.00	24,000.00		Infant Baby Weighing Scale Digital, capacity at least 20kgs, LCD display, easy to operate, curved weighing tray provides safe support for small children and is removable, allowing older children to stand on the scale, with warranty
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	410,000.00	410,000.00		WARMING DEVICE, Dimension: 30-40cm (H) x 30-40cm (D) x 35-40cm (W), Weight: 7-7.5kg, Power consumption 150-200w, power source 120w, with accessories: 3 collection bottles, 1 foot switch
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	44,000.00	44,000.00		STRETCHER BED MATTRESS, 77 inches (L) x 28 inches (W) x 4 inches thickness, synthetic leather
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	48,000.00	48,000.00		Manual BP, wall mounted
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	11,000.00	11,000.00		IV Stand 4 Hooks Stainless
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	9,000.00	9,000.00		Othoscope
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	60,000.00	60,000.00		Orthopedic Cast cutter and spreader
		Department of Pay Patient Services	NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	600,000.00	600,000.00		Bag, cadaver, disposable, except color
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	132,000.00	132,000.00		Cotton Balls, sterile 7pcs/pck
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	25,000.00	25,000.00		Cotton Balls, non-sterile 50's per pack
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	30,000.00	30,000.00		Cotton Applicator, wooden, one end only, 6", 2's/pck
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	140,000.00	140,000.00		Gown, laboratory, disposable

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	12,000.00	12,000.00		Tongue Depressor,sterile individually packed
	DENTAL SUPPLIES	DENTISTRY	NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	44,400.00	44,400.00		MANUAL X-RAY DEVELOPER (25 liters to make) Php3,700.00/gallon
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	42,000.00	42,000.00		MANUAL X-RAY FIXER (25 Liters to make) Php3,500.00/gallon
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	9,072.00	9,072.00		Alginate impression material fast set (450g-500g/bag) Php378.00 /bag
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	21,000.00	21,000.00		Erich arch bar. (1 spool = 1 meter) Php2,625.00/spool
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	4,725.00	4,725.00		Flowable Dental Composite resin shade A1 Php4,725.00/tube
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	4,725.00	4,725.00		Flowable Dental Composite resin shade A2 Php4725.00.00/tube
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	2,625.00	2,625.00		Packable Dental Composite resin shade A1 Php2,625.00/tube
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	2,625.00	2,625.00		Packable Dental Composite resin shade A2 Php2,625.00.00/tube
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	4,200.00	4,200.00		Glass Ionomer packable restorative filling material (type IX) Php4,200/box (contains 15g powder and 6.4mL liquid)
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	28,350.00	28,350.00		Disposable Dental Mirrors Php1,575/bag
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	22,050.00	22,050.00		Disposable Dental Explorers Php3,675/bag
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	19,000.00	19,000.00		Roeko tip (100 pcs/bx) Php19,000.00/box
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	79,200.00	79,200.00		E - speed, periapical film size 2 Php3,300.00 /box
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	4,000.00	4,000.00		E-speed, pedo film, size 0 Php4,000.00/box
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	4,700.00	4,700.00		Occlusal film, size 4 Php 4,700.00/box

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	4,032.00	4,032.00		Dental StonePhP168.00/kg.
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	15,120.00	15,120.00		Dental polybib, 2 ply Php210.00/pack
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	70,000.00	70,000.00		Convention/Seminar Fees (7)
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	5,260.00	5,260.00		Surgical burs size 701 (low speed) Php263.00/piece
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	10,520.00	10,520.00		Surgical burs size 4 (high speed) Php263/piece
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	10,520.00	10,520.00		Surgical burs size 701 L (high-speed) Php 263/piece
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	50,400.00	50,400.00		Dead soft wire (1 spool=50meter) Php 3,150.00/spool
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	756.00	756.00		Dental plaster Php63/kg
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	316.00	316.00		Etchant, Php158/2ml
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	1,156.00	1,156.00		Bonding agent for composite Php578.00/box
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	1,052.00	1,052.00		Acrylic powder, clear, 250g/pack, Php263/pack
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	1,052.00	1,052.00		Acrylic powder, pink, 250g/pack, Php263/pack
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	444.00	444.00		Acrylic monomer, liquid, 120ml/bottle (self cure) Php37/bottle
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	473.00	473.00		Acrylic trimmer Php473/set
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	15,120.00	15,120.00		Lidocaine 5%, ointment, Peppermint flavored (for topical use only) 50 g. Php420 each
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	7,000.00	7,000.00		38% Silver Diamine Flouride 5 ml/bottle, Php3,500/bottle
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	4,000.00	4,000.00		Fluoride varnish (sodium fluoride) 10ml/sachet Php1,000.00/sachet
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	600.00	600.00		Prophy paste Php150.00/tube
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	1,200.00	1,200.00		Disposable prophy brush low speed 100pcs/box Php300/box

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	450.00	450.00		Microapplicator brush Php150/100pcs
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	69,120.00	69,120.00		Povidone iodine 1%, 120ml Php180.00/bottle
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	67,200.00	67,200.00		Chlorhexidine digluconate 0.12%, 500ml Php350.00/bottle
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	1,050.00	1,050.00		Dental restorative carbide burs Php350.00/piece
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	650.00	650.00		Dental restorative carbide burs/diamond points Php 650/set
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	500.00	500.00		Articulating paper, Php500/12 pads
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	250.00	250.00		Celluloid strip, Php250/100 pcs
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	960.00	960.00		Matrix band. Php60/pack
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	4,000.00	4,000.00		Scaler tips with wrench 1 set for DTE, 5 pcs/box, Php4,000.00/box
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	17,000.00	17,000.00		Scaler tips with wrench 1 set for EMS, 5 pcs/box, Php17,000.00/box.
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	378,000.00	378,000.00		PPE's Level 4, Large Php315/piece
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	390,000.00	390,000.00		PPE's Level 4, X Large Php325/piece
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	163,200.00	163,200.00		PPE's Level 4m XX Large Php340/piece
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	33,500.00	33,500.00		Pre-disinfectant with tri-enzymatic solution, 5 liters/gallon (4 gal/bx) Aniosyme DDI
	LAPARATOMY PACK	PROPERTY & SUPPLY DIVISION	YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	7,500,000.00	7,500,000.00		Laparotomy Pack (Lap Pack)

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	
	CADAVER BAG	PROPERTY & SUPPLY DIVISION	YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,800,000.00	4,800,000.00		Cadaver bag, large, nylon, standard size : 220cm x 80cm, black, with stronghold carrying strap on each side, strap size: 1 1/2" width approx. 26" length, with C-shaped opening and heavy-duty zipper with lock (size is 8"), with name tag
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,040,000.00	2,040,000.00		Cadaver bag Pedia, PVC Oxford, C type opening for easy handling, 6 stronghold handles of 1-1/2 inches strap, Zipper # 8, with locks, main compartment and ID tag to ensure cadaver identification, Piping medium black for ID tag gauge 10 plastic soft to avoid shrinkage of ID tag, 50 thread for durability 3/4 inch lace for ID tag to prevent unstitched ID tag Size: 60 inches x 30 inches
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,040,000.00	2,040,000.00		Cadaver bag Pedia, PVC Oxford, C type opening for easy handling, 6 stronghold handles of 1-1/2 inches strap, Zipper # 8, with locks, main compartment and ID tag to ensure cadaver identification, Piping medium black for ID tag gauge 10 plastic soft to avoid shrinkage of ID tag, 50 thread for durability 3/4 inch lace for ID tag to prevent unstitched ID tag Size: 48 inches x 27 inches
	ESSENTIAL KIT	PROPERTY & SUPPLY DIVISION	YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	13,000,000.00	13,000,000.00		Essential Kit

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	GLOVES	PROPERTY & SUPPLY DIVISION	YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	21,000,000.00	21,000,000.00		Gloves, examination, disposable, non-sterile, large, powder free, resistance to perforation (dispensed per box), 100's/box
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	29,400,000.00	29,400,000.00		Gloves, examination, disposable, non-sterile, medium, powder free, resistance to perforation (dispensed per box), 100's/box
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	20,580,000.00	20,580,000.00		Gloves, examination, disposable, non-sterile, small, powder free, resistance to perforation (dispensed per box), 100's/box
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,804,000.00	6,804,000.00		Gloves, examination, disposable, latex, non-sterile, long arm, powder free, 6.5 inches 50pcs left, 50 pcs right (dispensed per box)
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,309,000.00	15,309,000.00		Gloves, examination, disposable, latex, non-sterile, long arm, powder free, 7.0 inches 50pcs left, 50 pcs right (dispensed per box)
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	11,340,000.00	11,340,000.00		Gloves, examination, disposable, latex, non-sterile, long arm, powder free, 7.5 inches 50pcs left, 50 pcs right (dispensed per box)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,228,000.00	2,228,000.00		Gloves, surgical, disposable, sterile, powder-free latex, offering strength, softness, comfort and grip, thinner and shaped finger pads for improved finger sensitivity, hypoallergenic, sticky band for gown sleeve adherence, resistance to perforation, cuff printing of size and left or right for easy identification, leak failure rate and tensile properties tested, size 6.0 inches
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	40,382,500.00	40,382,500.00		Gloves, surgical, disposable, sterile, powder-free latex, offering strength, softness, comfort and grip, thinner and shaped finger pads for improved finger sensitivity, hypoallergenic, sticky band for gown sleeve adherence, resistance to perforation, cuff printing of size and left or right for easy identification, leak failure rate and tensile properties tested, size 6.5 inches
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	39,686,250.00	39,686,250.00		Gloves, surgical, disposable, sterile, powder-free latex, offering strength, softness, comfort and grip, thinner and shaped finger pads for improved finger sensitivity, hypoallergenic, sticky band for gown sleeve adherence, resistance to perforation, cuff printing of size and left or right for easy identification, leak failure rate and tensile properties tested, size 7.0 inches

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	36,678,450.00	36,678,450.00		Gloves, surgical, disposable, sterile, powder-free latex, offering strength, softness, comfort and grip, thinner and shaped finger pads for improved finger sensitivity, hypoallergenic, sticky band for gown sleeve adherence, resistance to perforation, cuff printing of size and left or right for easy identification, leak failure rate and tensile properties tested, size 7.5 inches
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	34,422,600.00	34,422,600.00		Gloves, surgical, disposable, sterile, powder-free latex, offering strength, softness, comfort and grip, thinner and shaped finger pads for improved finger sensitivity, hypoallergenic, sticky band for gown sleeve adherence, resistance to perforation, cuff printing of size and left or right for easy identification, leak failure rate and tensile properties tested, size 8.0 inches
	HOUSEKEEPING SUPPLIES	PROPERTY & SUPPLY DIVISION	YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	32,012.40	32,012.40		Aluminum Foil, institutional size
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	517,389.60	517,389.60		Anti fog cleaner 20 liters
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	12,154.00	12,154.00		Bag, paper, brown, kraft# 2, 100's/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,728.48	10,728.48		Bag, paper, brown, kraft# 4, 1000's/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	40,952.80	40,952.80		Bag, paper, brown, kraft# 5, 1000's/pack

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	47,132.80	47,132.80		Bag, paper, brown, kraft# 6, 1000's/pack
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	26,532.80	26,532.80		Bag, paper, brown, kraft# 8, 1000's/pack
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	25,750.00	25,750.00		Bag, plastic, transparent, 2" x 10", 1000's/pack
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	21,424.00	21,424.00		Bag, plastic, transparent, 2" x 3", 1000's/pack
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	202,117.50	202,117.50		Basin, kidney, enamel, big
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	50,824.80	50,824.80		Basin, kidney, plastic, big
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	12,648.87	12,648.87		Basin, kidney, plastic, small
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	40,412.64	40,412.64		Basin, plastic, ordinary round, big
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	26,045.34	26,045.34		Basin, plastic, ordinary round, small
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	32,342.00	32,342.00		Basin, white, big, 16" dia., Enamel
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	41,715.00	41,715.00		Basin, white, small, 12" dia., Enamel
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	130,410.81	130,410.81		Battery, size-C, 1.5 V, alkaline, 2's/pack
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	187,161.30	187,161.30		Battery, Dry Cell size-D, 2's/pack
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	139,842.26	139,842.26		Battery 3V lithium CR 2016, 2's/pack
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	58,523.52	58,523.52		Battery, Dry Cell 9 V, 2's/pack
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	302,970.24	302,970.24		Battery 3V lithium CR 2032, 2's/pack (for glucometer machine)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	239,575.44	239,575.44		Bedpan, enamel, adult
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	72,520.00	72,520.00		Bedpan, plastic, adult
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	1,171.00	1,171.00		Blade, for razor, double-edged
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	140,080.00	140,080.00		Bottle, Spray, 500ml
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	316,210.00	316,210.00		Brush floor polisher, 14-16" diameter
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	20,584.00	20,584.00		Brush, bottle, 1" twisted wire handle
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	147,084.00	147,084.00		Brush, deck, push, cabonegro
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	17,510.00	17,510.00		Brush, hand, ordinary
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	2,573.00	2,573.00		Brush, test tube, big, approx. 1" bristle, w/ twisted wire handle
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	3,552.00	3,552.00		Brush, test tube, small, approx. 1/2" bristle, w/ twisted wire handle
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	28,080.00	28,080.00		Brush, toilet, plastic, approx. 1" bristle, w/ twisted wire handle
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	3,275.00	3,275.00		Candle, esperma, 6" long
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	275,965.84	275,965.84		Clingwrap, foodwrap, 12"x500m
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	965,625.00	965,625.00		Clingwrap, foodwrap, 18"x500m
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	3,000.00	3,000.00		Cups, paper, 3. oz. w/out lid
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	52,033.92	52,033.92		Cups, paper, 3.5/4 oz. w/ lid

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	26,806.06	26,806.06		Cups, paper, 6.5 oz. w/o lid
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	219,003.54	219,003.54		Cups, paper, 8 oz. w/ lid
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	227,016.00	227,016.00		Detergent powder, all purpose, minimum 70-90gms.
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	38,882.50	38,882.50		Flashlight for 2cell size D battery
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	59,655.00	59,655.00		Gloves, household, rubber, large
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	79,540.00	79,540.00		Gloves, household, rubber, medium
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	49,440.00	49,440.00		GLOVES, plastic, large, disposable, 100 pieces per box
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	1,053.00	1,053.00		Match, safety, regular size
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	2,720,569.50	2,720,569.50		Meal box, clamshell type, 3-compartments, (approximately 220 millimeterx200millimeter)
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	190,377.15	190,377.15		Napkin, table, paper, flat, approx. 10"x11", white, 100's/pack
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	15,450.00	15,450.00		OIL, for machine and/or for general purpose, 120ml/bottle
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	69,215.00	69,215.00		Padlock, big, 110/50, with key, heavy duty
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	54,075.00	54,075.00		Padlock, small, 110/40, with key, heavy duty
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	65,177.28	65,177.28		Pail, plastic, with handle, 4-gals capacity
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	1,434,609.75	1,434,609.75		Paper towel, interfolded atleast 175 pulls

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	399,640.00	399,640.00		Plastic, clear for Specimen, 18 inchesx12 inches, 100's/pack (oxobiodegradable)
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	346,801.00	346,801.00		Plastic, clear for Specimen, 24 inchesx16 inches, 100's/pack (oxobiodegradable)
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	565,470.00	565,470.00		Plastic, clear for Specimen, 4 inchesx10 inches, 100's/pack (oxobiodegradable)
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	533,540.00	533,540.00		Plastic, clear for Specimen, 9 inchesx14 inches, 100's/pack (oxobiodegradable)
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,057,810.00	1,057,810.00		Plastic, Opaque, oxobiodegradable, 10inchesx13inches, 1000's/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	124,753.60	124,753.60		Plastic, Opaque, oxobiodegradable, 3inchesx5inches, 1000's/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	66,795.50	66,795.50		Plastic, Opaque, oxobiodegradable, 5inchesx7inches, 1000's/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	93,565.20	93,565.20		Plastic, Opaque, oxobiodegradable, 7inchesx10inches, 1000's/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	30,534.00	30,534.00		Pump toilet, good quality, rubber, heavy duty
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,608.00	6,608.00		Razor, twin blade, reusable
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	203,348.22	203,348.22		Sando Bag, (large), 100% biodegradable, 100's/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	114,162.56	114,162.56		Sando Bag, (medium), 100% biodegradable, 100's/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	45,147.52	45,147.52		Sando Bag, (tiny), 100% biodegradable, 100's/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	394,920.00	394,920.00		Soap dishwashing, liquid, anti-bacterial, min.35-40ml

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	256,750.00	256,750.00		Soap, laundry bar, white, original, no harsh ingredients, min. 95gms.
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	367,650.00	367,650.00		Soap, bathroom/toilet, minimum 90gms.
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	14,040.00	14,040.00		Steel wool, scrubbing stainless
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	127,833.00	127,833.00		Stripping Pad, 16" diameter
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	836.00	836.00		Tape Measure, 60", plastic
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	80,355.00	80,355.00		Urinal, Male Adult w/ lid
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,056.40	6,056.40		Wax Paper, cutwrap, 12" x 75"
		Department of Pay Patient Services	NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	28,000.00	28,000.00		Basin, plastic at least 14 inches diameter, approx.1.75mm thickness, smooth surface and edges,(for sponge bath)color: white
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	16,000.00	16,000.00		Basin,kidney, plastic, approx.23cm diameter, approx. 1.5mm thickness, smooth surface and edges, individually packed
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	64,000.00	64,000.00		Bedpan, plastic,with at least 26cm wide, approx. 1.75mm thickness, smooth surface and edges, individually packed
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	176,000.00	176,000.00		Pillow, minimum size18x30 (fiber at least 900gms)vacuum packed

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	37,500.00	37,500.00		Pail, Plastic, durable, approximately, 1.75 mm, thickness, at least 10 liters capacity. One color only except black, smooth surface and edges. Color: White
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	18,000.00	18,000.00		Patient Identification bracelet PVC. Water proof, plain white, write-on, not easily ripped/ torned, non stretchable, non-transferable. Adult with the following measurement. 1) Dimension: 25x2 5cm 2)Thickness:Approx0.36, 0.40mm 3) Hardness: 40PH Material PVC/ Waterproof
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	27,000.00	27,000.00		Patient Identification bracelet PVC, Waterproof, plain white, write-on type,not easily ripped/torned, non stretchable,non-transferable, Pedia,(blue/pink)with the ff measurement: 1.)Dimension 17x1.9cm ; 2.)Thickness approx.0.38-.40mm ; 3) Hardness 40PH material pvc/waterproof
			NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	60,000.00	60,000.00		Urinal, male with handle and extended neck, snap on lid, plastic, individually packed
	ADMISSION KIT	DPPS	YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	10,800,000.00	10,800,000.00		Admission Kit
	I.T. SUPPLIES & CONSUMABLES	Commission on Audit (COA)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate D	Indicate D	GoP	3,000.00	3,000.00		External Hard Drive
		Director's Office	NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	4,200.00	4,200.00		Standard USB Keyboard

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate D	Indicate D	GoP	1,380.00	1,380.00		Standard USB Optical Mouse
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate D	Indicate D	GoP	5,600.00	5,600.00		External USB Powered Portable Hard Drive, 2.5" SATA HDD, 1TB, USB 3.0
		Emergency Room Management Action Team (ERMAT)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate D	Indicate D	GoP	2,780.00	2,780.00		External USB Powered Portable Hard Drive, 2.5" SATA HDD, 1TB, USB 3.0
		INSTITUTIONAL RESEARCH, PLANNING AND DEVELOPMENT STAFF (IRPDS)	No	Direct Contracting	N/A	N/A	Indicate D	Indicate D	GoP	11,750.00	11,750.00		Process unit PU-100; Kyocera Digital Copier, KM-1820 Model
			No	Direct Contracting	N/A	N/A	Indicate D	Indicate D	GoP	11,700.00	11,700.00		Maintenance Kit (Drum) MK - 137;Kyocera Digital Copier; KM-2820 Model
			No	Direct Contracting	N/A	N/A	Indicate D	Indicate D	GoP	11,700.00	11,700.00		Maintenance Kit (Drum); Kyocera Digital Copier; Ecosys M2535dn/L
			No	Direct Contracting	N/A	N/A	Indicate D	Indicate D	GoP	6,648.00	6,648.00		Fuser Kit;Kyocera FK-171 (E); Ecosys M2535dn/L
		MEDICAL RECORDS DIVISION	No	Direct Contracting	N/A	N/A	Indicate D	Indicate D	GoP	28,645.00	28,645.00		Kyocera Assembly Kit FK-4105 (Drum) for Kyocera photocopier machine

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	
			No	Direct Contracting	N/A	N/A	Indicate D	Indicate D	GoP	38,110.00	38,110.00		Kyocera Maintenance Kit MK-4105 for Kyocera Photocopier Machine
			No	Direct Contracting	N/A	N/A	Indicate D	Indicate D	GoP	370,198.08	370,198.08		Kyocera Maintenance Kit MK-7129
		Office of the Deputy Director for Fiscal Services (ODDFS)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate D	Indicate D	GoP	6,000.00	6,000.00		External USB POWERED PORTABLE HARD DRIVE, 2.5" SATA HDD, 2TB, USB 3.0
		ODDHO	No	Direct Contracting	N/A	N/A	Indicate D	Indicate D	GoP	28,163.90	28,163.90		Maintenance Kit for Kyocera Taskalfa 2200
			No	Direct Contracting	N/A	N/A	Indicate D	Indicate D	GoP	20,802.95	20,802.95		Assembly Kit for Kyocera Taskalfa 2200
		ODDHO-EHRO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate D	Indicate D	GoP	75,000.00	75,000.00		External Hardrive 1 TB
		PURCHASING OFFICE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate D	Indicate D	GoP	5,000.00	5,000.00		FLASH DRIVE, USB 2.0, 32GB capacity plus play with light indicator, data/image save, Brand new
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate D	Indicate D	GoP	4,000.00	4,000.00		External USB POWERED PORTABLE HARD DRIVE, 2.5" SATA HDD, 2TB, USB 3.0
		SECURITY SERVICES DIVISION	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate D	Indicate D	GoP	18,000.00	18,000.00		HARD DRIVE 2TB
		PROPERTY & SUPPLY DIVISION	YES	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	179,850.00	179,850.00		Ink Cartridge, Canon, PG-40, black

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	
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	195,860.00	195,860.00		Ink Cartridge, Canon, CL-41. colored
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	33,460.00	33,460.00		Ink Cartridge, Brother BT 6000, black
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	35,850.00	35,850.00		Ink Cartridge, Brother BT 5000, cyan
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	35,850.00	35,850.00		Ink Cartridge, Brother BT 5000, magenta
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	35,850.00	35,850.00		Ink Cartridge, Brother BT 5000, yellow
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	246,336.00	246,336.00		Ink Cartridge,100 for Lexmark S405 Series, black, original
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	101,376.00	101,376.00		Ink Cartridge,100 for Lexmark S405 Series, cyan, original
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	101,376.00	101,376.00		Ink Cartridge,100 for Lexmark S405 Series, magenta, original
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	101,376.00	101,376.00		Ink Cartridge,100 for Lexmark S405 Series, yellow, original
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	266,112.00	266,112.00		Ink Cartridge, Microline 1190Plus printer, Model: OKI-ML1190
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	753,600.00	753,600.00		Ink for Epson EcoTank - 003, Black compatible with L3116 /L1110/ L3110/L3156/ L3150/Epson L5191, Black, C13T00V100
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	423,000.00	423,000.00		Ink for Epson EcoTank - 003, Cyan compatible with L3116 /L1110/L3110/ L3156/ L3150/Epson L5191, C13T00V200

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	420,600.00	420,600.00		Ink for Epson EcoTank - 003, Magenta compatible with L3116 /L1110/L3110/ L3156/ L3150/Epson L5191, C13T00V300
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	420,600.00	420,600.00		Ink for Epson EcoTank - 003, Yellow compatible with L3116 /L1110/L3110/ L3156/ L3150/Epson L5191, C13T00V400
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	800,625.00	800,625.00		Ink Cartridge, HP Laser Tank Wireless 415 (GT51/GT51XL), Black, compatible with HP 5810
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	482,125.00	482,125.00		Ink Cartridge, HP Laser Tank Wireless 415 (GT52 C), Cyan, compatible with HP 5810
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	482,125.00	482,125.00		Ink Cartridge, HP Laser Tank Wireless 415 (GT52 M), Magenta, compatible with HP 5810
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	482,125.00	482,125.00		Ink Cartridge, HP Laser Tank Wireless 415 (GT52 Y), Yellow, compatible with HP 5810
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	14,800.00	14,800.00		Toner Cartridge, Brother #2125 drum
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	80,000.00	80,000.00		Toner Cartridge, Canon LBP 3000 Canon 303 black original. (compatible w/ LBP2900/3000)
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	151,200.00	151,200.00		Toner Cartridge, HP CB435A (HP-35A), Black (compatible w/ HP LJ - P1005/P1006)
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	21,600.00	21,600.00		Toner Cartridge, HP CF279A, black HP Laserjet Pro M12a

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	42,000.00	42,000.00		Toner Cartridge, HP Q5942 for HP Laserjet
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	8,800.00	8,800.00		Toner Cartridge, Laserjet Pro M402n
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	48,300.00	48,300.00		Toner Cartridge, AR-021FT (AR-5520D)
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	56,700.00	56,700.00		Toner cartridge, Copier, Ineo-164/TN116
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	511,360.00	511,360.00		Toner Cartridge, TK-1147 (FS-1035/1135MFP/Ecosys M2535DNL (for Kyocera Digital copier)
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	2,336,000.00	2,336,000.00		Toner Cartridge, TK-4109 for Kyocera, 1800/1801
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	97,920.00	97,920.00		Toner Cartridge, TK-7109 (Taskalfa 3010i)
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	75,455.16	75,455.16		Toner Cartridge, MX-B20 FT1, Black for Sharp Photocopier, Model MX-B200
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	63,000.00	63,000.00		Ink Cartridge, Brother TN100 for Brother HL 1110
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	289,900.00	289,900.00		Toner Cartridge, Samsung Xpress CLT C-406s, Cyan
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	289,900.00	289,900.00		Toner Cartridge, Samsung Xpress CLT K-406s, Black
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	289,900.00	289,900.00		Toner Cartridge, Samsung Xpress CLT M-406s, Magenta
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	289,900.00	289,900.00		Toner Cartridge, Samsung Xpress CLT Y-406s, Yellow
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	758,520.00	758,520.00		Toner Cartridge, Samsung MLT-D116L/D116S

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,296,000.00	1,296,000.00		Toner Cartridge, HP Laser Jet Pro M102W
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	165,000.00	165,000.00		Toner Cartridge, HP Officejet, 934, Black
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	123,750.00	123,750.00		Toner Cartridge, HP Officejet, 935, Cyan
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	123,750.00	123,750.00		Toner Cartridge, HP Officejet, 935, Magenta
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	123,750.00	123,750.00		Toner Cartridge, HP Officejet, 935, Yellow
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	51,342.00	51,342.00		Ink for Printer Canon Pixma, GI-790 Black
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	51,342.00	51,342.00		Ink for Printer Canon Pixma, GI-790 Cyan
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	51,342.00	51,342.00		Ink for Printer Canon Pixma, GI-790 Magenta
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	51,342.00	51,342.00		Ink for Printer Canon Pixma, GI-790 Yellow
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	360,250.00	360,250.00		Ink for HP tank Wireless 410 Ink GT53 Black (Compatible HP Tank 315)
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	254,100.00	254,100.00		Ink for HP tank Wireless 410 Ink GT53 Cyan
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	254,100.00	254,100.00		Ink for HP tank Wireless 410 Ink GT53 Magenta
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	254,100.00	254,100.00		Ink for HP tank Wireless 410 Ink GT53 Yellow
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	857,250.00	857,250.00		Ink for Epson Printer Model L3150 Black 65ml
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	396,900.00	396,900.00		Ink for Epson Printer Model L3150 65ml Cyan

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	394,200.00	394,200.00		Ink for Epson Printer Model L3150 Magenta 65ml
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	396,900.00	396,900.00		Ink for Epson Printer Model L3150 Yellow 65ml
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	88,200.00	88,200.00		Ink for Canon PIXMA G1010, G1790 Black
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	88,200.00	88,200.00		Ink for Canon PIXMA G1010, G1790 Cyan
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	88,200.00	88,200.00		Ink for Canon PIXMA G1010, G1790 Magenta
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	88,200.00	88,200.00		Ink for Canon PIXMA G1010, G1790 Yellow
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	239,200.00	239,200.00		Toner cartridge, Brother MFC-L2740DW, TN2380
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	57,500.00	57,500.00		Toner cartridge, Brother MFC-L2740DW, DR2355, drum
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	124,800.00	124,800.00		Toner Cartridge for Kyocera Printer (Black) Model ECOSYS P2040dw
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	107,640.00	107,640.00		Toner Cartridge for Brother DCP-L2540DW (TN-2360), Original
	COMMISSARY SUPPLIES	PROPERTY & SUPPLIES DIVISION											Meat Products, Canned
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	1,557,087.00	1,557,087.00		Corned Beef, branded, no soy protein included in the list of ingredients, atleast 380grams/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	756,000.00	756,000.00		Luncheon Meat, branded, at least 230grams/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	497,246.00	497,246.00		Vienna Sausage, poultry meat and beef, branded, at least minimum of 230grams/can

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	227,370.00	227,370.00		Pork & Beans, branded at least of 390grams/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	84,486.24	84,486.24		Liverspread, branded, at least of 390grams/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP				Fish Canned
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	380,798.64	380,798.64		Sardines (in tomato sauce) branded, at least 425grams/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	242,506.80	242,506.80		Tuna Chunks (in water) branded at least 1705grams/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	260,760.00	260,760.00		Tuna Chunks (in vegetable oil) branded at least 1705grams/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	369,306.00	369,306.00		Tuna Flakes (in water or in vegetable oil), branded at least 420grams/can
													Fruits Canned
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	198,114.00	198,114.00		Fruit Cocktail, branded, at least 820grams/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	10,812.00	10,812.00		Lychees in syrup, branded, atleast 565/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	19,944.96	19,944.96		Peach halves, branded at least 825grams/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	257,580.00	257,580.00		Pineapple tidbits, branded, at least 3.06 kilograms/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	30,248.16	30,248.16		Pineapple chunks, branded, at least 822grams/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	5,406.00	5,406.00		Pineapple slices, branded, at least 822grams/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP				Fruits Juices
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	76,508.68	76,508.68		Pineapple Juice, unsweetened canned, branded, at least 2.9 Liters/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	82,272.96	82,272.96		Pineapple Juice, unsweetened canned, branded, at least 240ml/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP				Vegetables Canned

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	66,144.00	66,144.00		Mushroom buttons, pieces and stem, branded, at least 400gms/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	64,477.68	64,477.68		Corn whole kernel, branded at least 420 grams/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP				Milk and Milk Products
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	150,893.12	150,893.12		Evaporated Milk, branded at least 370ml/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	5,698.56	5,698.56		Condensada, branded at least 300ml/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	46,563.68	46,563.68		Thick Cream, canned, branded at least 300 grams/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	48,094.32	48,094.32		All Purpose cream in pouch, branded at least 250ml/pouch
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP				Sauces Packed
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	121,450.56	121,450.56		Coconut cream, canned, branded, at least 400ml/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	104,889.12	104,889.12		Coconut milk, canned, branded, at least 400ml/can
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	166,199.52	166,199.52		Tomato Sauce, Filipino style, institutional, branded, atleast 3kilo/pack
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	29,256.00	29,256.00		Tomato Sauce, Filipino style, branded, at least 1 kilo/pack
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	36,923.04	36,923.04		Spaghetti Sauce, Filipino style, branded, at least 1 kilo/pack
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP				BEVERAGES
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	341,922.24	341,922.24		Coffee, cream,sugar, individually foil packed, with PGH logo, coffee - 2grams (net weight) cream - 7grams (net weight), brown sugar - 9grams (net weight), submit sample
			YES	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	41,327.28	41,327.28		Coffee, individually foil packed with PGH logo, at least 2grams (net weight) submit sample

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	299,282.40	299,282.40		Choco powder, individually foil packed with PGH logo, at least 20grams (net weight) submit sample
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	132,522.84	132,522.84		Non-fat milk powder, individually foil packed with PGH logo, at least 30grams (net weight), submit sample
													RICE
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,125,000.00	1,125,000.00		Rice, NFA atleast 50kilo/sack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	602,928.00	602,928.00		Rice, premium commercial rice, 95% head rice, 5% broken, well milled, long grain, at least 60kl/sack (Please see attached terms and conditions)
													OIL
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,127,924.80	1,127,924.80		Cooking Oil, branded, at least 17kilos/tin
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP				PICKLES,RELISH,SALAD DRESSING
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	40,704.00	40,704.00		Mayonnaise, branded, at least 3.5Liters/container
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	29,955.60	29,955.60		Sweet whole pickles, branded, at least 3.7Kilos/container
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	9,985.20	9,985.20		Sweet pickle relish, branded, at least 3.7Kilos/container
													CONDIMENTS
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	32,054.40	32,054.40		Catsup, banana, branded at least 4 kilograms/container
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	20,988.00	20,988.00		Hoisin Sauce, branded at least 240grams/bd.
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	29,256.96	29,256.96		Oyster Sauce, branded, at least 2.27kilograms/container
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	35,298.00	35,298.00		Patis, fish sauce, at least 1 gal, branded

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	66,112.20	66,112.20		Soy Sauce, at least 1 gal, branded
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	74,793.60	74,793.60		Teriyaki Sauce, branded, at least 1.5kilo/container
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	54,238.08	54,238.08		Vinegar, at least 1 gal, branded
													SEASONINGS
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	147,552.00	147,552.00		Beef Powder, branded, at least of 1kilo/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	135,720.00	135,720.00		Chicken Powder, branded, at least 1kilo/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	268,074.00	268,074.00		Sinigang Powder, branded, at least 800grams/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	45,198.40	45,198.40		Seasoning granules, branded, at least of 100grams/pack
													MISCELLANEOUS
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	130,189.20	130,189.20		Gulaman, Powder, unflavored, red and green, at least 1kl/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,645.76	2,645.76		Maple Flavored Syrup, at least 355ml/piece
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	18,927.36	18,927.36		Cocoa Powder, sweetened, branded, at least 1kilo/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	68,688.00	68,688.00		Peanut Butter, Creamy, consistency should be homogenous, oil should not separate from moisture, branded, at least 1kilo/container
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	90,524.00	90,524.00		Sugar washed (for beverage and cooking), individually packed per 1kilo, at least 50k/sack, submit sample
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	28,885.00	28,885.00		Sugar Refined/white, branded, individually packed per 1kilo, at least 50kl/sack, submit sample
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	11,660.00	11,660.00		Sugar Brown, branded, individually packed per 1kilo, at least 50kl/sack, submit sample
													CEREAL PRODUCTS

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	42,115.32	42,115.32		Elbow Macaroni, branded, made with durum semolina flour, at least 900gams/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	109,697.28	109,697.28		Spaghetti noodles, branded, made with durum semolina flour, at least 900gams/pack
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,264.00	15,264.00		Cornstarch, branded, at least 400grams/box
	OTHER SUPPLIES/TEXTBOOKS & INSTRUCTIONAL MATERIALS	LEGAL OFFICE	NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	55.00	55.00		ADMINISTRATIVE DISCIPLINARY RULES ON SEXUAL HARASSMENT CASES, softbound
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	770.00	770.00		CIVIL CODE OF THE PHILIPPINES, pocketsize, clothbound
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	220.00	220.00		COMPENDIUM OF SEXUAL HARASSMENT CASES (2001-2013), softbound
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,650.00	1,650.00		CORPORATION CODE OF THE PHILIPPINES AND RELATED LAWS, hardbound
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	440.00	440.00		COMMERCIAL LAW, Volume I, pocketsize, hardbound
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	440.00	440.00		COMMERCIAL LAW, Volume II, pocketsize, hardbound
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	440.00	440.00		COMMERCIAL LAW, Volume III, pocketsize, hardbound
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,760.00	1,760.00		PHILIPPINE ADMINISTRATIVE LAW, hardbound

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	55.00	55.00		REPUBLIC ACT NO. 6713 IMPLEMENTING RULES AND REGULATIONS (CODE OF CONDUCT), softbound
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	440.00	440.00		REVISED PENAL CODE OF THE PHILIPPINES, pocketsize, clothbound
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,100.00	1,100.00		REVISED RULES OF COURT OF THE PHILIPPINES, hardbound
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	165.00	165.00		REVISED RULES ON ADMINISTRATIVE CASES IN THE CIVIL SERVICE, softbound
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	165.00	165.00		SOURCEBOOK ON ADMINISTRATIVE OFFENSES IN THE CIVIL SERVICE (REVISED EDITION), softbound
	CHEMICALS & REAGENTS	Critical Care Unit Management Action Team (CCU-MAT)	YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	57,600.00	57,600.00		Disinfectant Solution with propan-2-ol, propan-1-ol with mectronium ethylsulfate, minimum of 1000ml
	CHEMICALS & REAGENTS	PROPERTY & SUPPLIES DIVISION	YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,440.00	5,440.00		Acetone, pure technical grade, 20L cby
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	223,440.00	223,440.00		Activated Charcoal powder, USP grade given as slurry, 1kg
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	463,500.00	463,500.00		Alcohol, Ethyl 70%, 500ml, Ethanol (Ethyl) Clear, in plastic bottle
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,972,500.00	4,972,500.00		Alcohol, Ethyl 70%, Ethanol (Ethyl) Clear, gallon with free 1pc (1) liter empty bottle manual dispenser with bracket for every gallon

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	80,000.00	80,000.00		Alcohol, ethyl 95% 5 gal/cby, technical grade
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	7,113,600.00	7,113,600.00		Chlorhexidine gluconate 4% Hand/Body wash, 5L gallon
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,250.00	6,250.00		Dextrose powder anhydrous, USP, 1kg
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	165,120.00	165,120.00		Dimethyl-benzyl ammonium chloride pure, 1 gal
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	23,364.00	23,364.00		Formalin 37% Technical Grade 3.8L/gallon
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	242,880.00	242,880.00		Glutaraldehyde 14 long life sol'n, gal.
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,056,000.00	1,056,000.00		Glutaraldehyde 28 long life sol'n, gal
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		Glycerin pure, USP 1 liter
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	205,920.00	205,920.00		Hydrogen peroxide 10 volumes, 500ml bottle
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	48,925.00	48,925.00		Iodoform powder, 500 grams (Analytical Reagent)
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	75,524.75	75,524.75		N-acetyl-D-penicillamine, 5gram
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	100,800.00	100,800.00		Petroleum jelly 1kg
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	80,000.00	80,000.00		Potassium chloride powder, USP, 1Kg
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	12,980.00	12,980.00		Potassium citrate powder, USP, 1kg
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,935.00	4,935.00		Potassium Iodide powder, USP 1kg
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	38,346.00	38,346.00		Potassium Permanganate (KMnO4), 250g powder

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	202,086.00	202,086.00		Povidone iodine 10% wound solution/antiseptic, gal
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	171,773.10	171,773.10		Povidone iodine 7.5% skin cleanser/scrub, gal
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,106,144.00	2,106,144.00		Sodalime, for Carbon dioxide absorbent, 37lbs/pail, 4-8 Mesh
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,160,000.00	2,160,000.00		Sodium dichloroisocyanurate disinfection tab, 100's/tub
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	86,890.80	86,890.80		Sodium hypochlorite 5-6%, 5gal/cby
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		Sodium Nitrite extra pure USP 1kg
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	47,761.00	47,761.00		Sodium sulfate powder, anhydrous, USP, 2.5kg
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	17,380.00	17,380.00		Sodium thiosulfate pentahydrate powder, USP, 2.5 kg
	CONTRAST MEDIA	PROPERTY & SUPPLY DIVISION	YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,181,120.00	2,181,120.00		Iopamidol 755 mg/mL equiv. to 370 mg iodine, 50 mL vial/bottle
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	35,802,800.00	35,802,800.00		Iopromide 370 mg/mL equiv. to 769 mg iodine, 50 mL vial
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	8,690,644.80	8,690,644.80		Iodixanol 652 mg/mL (equivalent to 320 mg iodine) solution for injection, 50 mL vial
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,911,600.00	1,911,600.00		Iohexol 350 mg iodine/mL, 50 mL vial (Intravascular and other parenteral routes as appropriate)
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,180,000.00	6,180,000.00		Gadobutrol 1.0 mmol/mL solution for injection, 5 mL pre-filled syringe
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,832,500.00	2,832,500.00		Gadobutrol 1.0 mmol/mL solution for injection, 15 mL vial
			YES	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	270,000.00	270,000.00		Gadoteric acid 0.5 mmol/mL solution for injection, 10 mL vial

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	NEWBORN SCREENING (ENBS) COLLECTION KIT	PROPERTY & SUPPLY DIVISION	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate D	Indicate D	GoP	3,500,000.00	3,500,000.00		Newborn Screening (ENBS) Collection Kit Expanded: 1 filter card, 1 lancet, transmittal form, 1 brochure, Inclusive of courier and laboratory cost
	MEDICAL LIQUID OXYGEN	PROPERTY & SUPPLY DIVISION	YES	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	10,774,750.00	10,774,750.00		Medical Liquid Oxygen, minimum purity of 99.5%
	LINEN RAW MATERIALS	PROPERTY & SUPPLY DIVISION	YES	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	259,880.00	259,880.00		Birds eye, white, 27 inches width cotton content at least 30% shrinkage in wrap, +-7% max, Delivery: 50 meter or more per bale
			YES	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	39,980.00	39,980.00		Camisa, knitted, cotton, double breasted with tie, white, size 4
			YES	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	494,700.00	494,700.00		Cloth oxford BLUE, cotton content at least 70%; 36 inches width, maximum dimensional change +-7% max, in length, +-9.5% max. in width; Delivery: 50 meters or more per bale
			YES	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	982,300.00	982,300.00		Cloth oxford GREEN, cotton content at least 70%; 36 inches width, maximum dimensional change +-7% max, in length, +-9.5% max. in width; Delivery: 50 meters or more per bale
			YES	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	1,411,600.00	1,411,600.00		Muslin, unbleached, cotton content at least 70%; 36 inches width; shrinkage: +-10% both length and width, Delivery: 50 meters up to 100 meters per bale

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Critical Care Unit Management Action Team (CCU-MAT)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	12,000.00		12,000.00	4 Drawer Steel Filing Cabinet with lock, Heavy Duty
		DENTISTRY	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	70,000.00		70,000.00	Split Type Aircon
		DIRECTOR'S OFFICE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	17,500.00		17,500.00	LCD Projector
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	22,000.00		22,000.00	Heavy Duty Paper Shredder
		Division of Clinical Nursing Operations	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	120,000.00		120,000.00	Aircon, split type
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00		15,000.00	Digital Copier
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	20,000.00		20,000.00	Shredder
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	35,000.00		35,000.00	LCD Projector
		Department of Outpatient Services (DOPS)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	330,000.00		330,000.00	Aircon units, 3.0 TR, split-type, 220 volts, single phased 60Hz, inverter ceiling mounted ACU, includes: installation cost, electrical material, cladding material and preventive maintenance.

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	27,800.00		27,800.00	STEEL FILING CABINET, brand new with internal lock and keys, high quality, heavy duty, with one (1) year warranty
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	13,000.00		13,000.00	Shredder
		Emergency Room Management Action Team (ERMAT)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	17,472.00		17,472.00	LCD Projector
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	7,698.00		7,698.00	Digital Voice Recorder
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	63,188.00		63,188.00	Digital Copier
		GENDER & DEVELOPMENT COMMITTEE	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	25,000.00		25,000.00	Aircon, split type, floor mounted
		Hospital Infection Control Unit (HICU)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	30,000.00		30,000.00	LCD Projector
		INSTITUTIONAL RESEARCH, PLANNING AND DEVELOPMENT STAFF (IRPDS)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	120,000.00		120,000.00	Acquisition and installation of 1 unit 2.0 HP window type, 220V, single phase (1), 60Hz, inverter type airconditioning unit
		LEGAL OFFICE	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	55,000.00		55,000.00	Aircondition, Window Type, 2.0HP

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		MEDICAL RECORDS DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	587,000.00		587,000.00	Airconditioning System: 4hp (3tr) ceiling mounted, digital inverter 8-Pol, dimensions: 244:1420:701mm; Wide voltage Range (198-264volts), Energy Saving, Turbo Function; Allergy Care; Anti-Bacteria; 2 Step Cooling; Comfort Cool; Fast Cool; Dehumidification; Fan Mode; Virus Doctor; Auto Clean (Self Cleaning); Includes 2 units drain pumps, labor installation, testing and commissioning.
		MEDICAL SOCIAL SERVICE	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	49,220.00		49,220.00	1.5 HP, window type, 220 volts, single phase, 60 HZ, Inverter Air-conditioning unit
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	246,100.00		246,100.00	2.0 HP, window type, 220 volts, single phase, 60 HZ, Inverter Air-conditioning unit
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	210,243.00		210,243.00	3.0 TR, split type, 220 volts, single phase, 60 HZ, Inverter type Floor mounted Air-conditioning system.
		Office of the Deputy Director for Administration (ODDA)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	100,000.00		100,000.00	Digital Copier
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	112,000.00		112,000.00	INVERTER AIRCONDITIONER, 2 hp window type
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date	GoP	35,000.00		35,000.00	Document Shredder for large volume

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		SECURITY SERVICES DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	80,000.00		80,000.00	Air conditioning unit. window type; 2 HP; single phase; 60 hz, with 5 years warranty on compressor (including delivery and other related expenses)
	I.T. EQUIPMENT	ACCOUNTING SERVICES DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	195,000.00		195,000.00	Computer Laptop
		Budget Division	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	600,000.00		600,000.00	Desktop Computer System (Standard)
		CANCER INSTITUTE	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,550,000.00		2,550,000.00	Computer, desktop
		Cash Services Division	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	375,000.00		375,000.00	Desktop Computer System (Standard)
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	160,000.00		160,000.00	Printer - Impact dot matrix printer (Large size)
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	93,400.00		93,400.00	Desktop Computer System (Standard)
		Commission on Audit (COA)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	55,000.00		55,000.00	Desktop Computer System
		Critical Care Unit Management Action Team (CCU-MAT)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	100,000.00		100,000.00	Desktop Computer System (High-End)
		DENTISTRY	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	220,000.00		220,000.00	LAPTOP COMPUTER

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	
		DEPARTMENT OF FAMILY COMMUNITY MEDICINE (DFCM)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	360,000.00		360,000.00	Desktop Computer System (Standard)
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	360,000.00		360,000.00	LAPTOP Computer System
		Department of Outpatient Services (DOPS)	NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	450,000.00		450,000.00	Laptop Computer System; Brand included in leaders in the latest Gartner Magic Quadrant for Global Enterprise Desktops and Notebooks; Processor 2.3GHz dual-core iCore i5 or higher with 64MB of eDRAM; 8GB of 2133MHz LPDDR3 onboard memory or higher; 128GB PCIe-based flash storage or higher; Graphics 640; 13.3-inch (diagonal) LED-backlit glossy widescreen display with IPS technology; Integrated HD camera; OS: Mac OS Sierra; MS Office 365 w/ at least 1 year subscription; Accessories Carry Case; Three (3) years standard manufacturer's warranty or higher and service on-site (Include Service Level Agreement at end of table); vendor must have certificate of authorized dealership, must be able to provide service unit in case of pull-out for repair during warranty period
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	153,000.00		153,000.00	Continues ink tank printer, Print, Copy and Scan

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	
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	11,000.00		11,000.00	Network Wireless Router, Interference 802.11 a/g/h/ac wireless LAN four 10/100/1000 Gigabit LAN ports* 10/100/1000 Gigabit WAN port, Antenna type, Network Standards: IEEE 802.11ac*IEEE 802.3* IEEE 802.11g* IEEE802.3u, with warranty
		DIRECTORS' OFFICE	NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	7,200.00		7,200.00	Uninterruptible Power Supply (UPS)
		Division of Clinical Nursing Operations	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	200,000.00		200,000.00	Desktop Computer System (High-End)
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	30,000.00		30,000.00	All-in-One-Ink Tank Printer
		Division of Nursing Education and Training (DNET)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	500,000.00		500,000.00	Desktop Computer System (High-End)
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	190,000.00		190,000.00	High End Laptop Computer System
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	56,000.00		56,000.00	All-in-One-Ink Tank Printer (High Volume Printing)
		Division of Nursing Research and Development (DNRD)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	500,000.00		500,000.00	Desktop Computer System (High-End)

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	
		Office of the Deputy Director for Fiscal Services (ODDFS)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate D	Indicate D	GoP	30,000.00		30,000.00	Document Shredder for large volume
		Office of the Deputy Director for Health Operations (ODDHO)	No	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	175,000.00		175,000.00	Airconditioning unit (Unit & Installation) Floor mounted
			No	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	68,000.00		68,000.00	Split type (Wall mounted)
		ODDHO-EHRO	No	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	100,000.00		100,000.00	Photocopier
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate D	Indicate D	GoP	5,000.00		5,000.00	Paper Cutter
		ODDN	No	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	80,000.00		80,000.00	Digital Copier
			No	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	170,000.00		170,000.00	Supply and Installation of Two (2) 2.0 H.P. Window Type, 220 Volts, single Phase, 60Hz, Inverter Series Air Conditioning Unit
		PSYCHIATRY and BEHAVIORAL MEDICINE	No	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	176,000.00		176,000.00	Airconditioning unit- 2.5HP, split type, 220V, single phase, 60HZ, inverter type, wall mounted
		PURCHASING OFFICE	No	Competitive Bidding	Indicate D	Indicate D	Indicate D	Indicate D	GoP	486,000.00		486,000.00	New Split Type Aircon; Inverter type Airconditioning System. 4.0 HP, Split Type, 220 volts, Single Phase, 60HZ, Inverter type, Floor mounted, air-conditioning unit with wireless remote controller.

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	
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	190,000.00		190,000.00	High End Laptop Computer System
			NO	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	40,000.00		40,000.00	Uninterruptible Power Supply (UPS)
		Emergency Room Management Action Team (ERMAT)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	45,531.00		45,531.00	Laptop Computer
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,424.00		10,424.00	All-in-One-Ink Tank Printer
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,597.00		3,597.00	Uninterruptible Power Supply (UPS)
		GENDER & DEVELOPMENT COMMITTEE (GAD)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	100,000.00		100,000.00	Desktop Computer System
		INSTITUTIONAL RESEARCH, PLANNING AND DEVELOPMENT STAFF (IRPDS)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	320,000.00		320,000.00	Desktop Computer System (Standard)
			No	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	75,000.00		75,000.00	Digital Copier
		LEGAL OFFICE	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	352,000.00		352,000.00	Desktop Computer System
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	88,000.00		88,000.00	LAPTOP Computer System

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	
	MEDICAL EQUIPMENT	CANCER INSTITUTE	No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	96,000.00		96,000.00	SUCTION APPARATUS, mobile, heavy duty
		Central Intensive Care Unit (CENICU)	No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	20,400,000.00		20,400,000.00	Patient monitor with central line monitoring e.g. arterial line, CVP, BP monitoring, central line monitoring, ECG, temperature, oxygen saturation, ET CO2 monitoring, respiratory monitoring
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	29,952,000.00		29,952,000.00	Mechanical ventilator
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	30,000,000.00		30,000,000.00	Lateral rotation medical bed
		Critical Care Unit Management Action Team (CCU-MAT)	No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	27,500,000.00		27,500,000.00	Mechanical Ventilator
		DENTISTRY	No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	230,000.00		230,000.00	LED CURING MACHINE
		OBSTETRICS & GYNECOLOGY	No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	1,410,000.00		1,410,000.00	Cautery Machine 220-240V-50/60Hz, Max input power: 1500VA Output: 2 Monopolar, 1 Bipolar, 1 Universal Socket for Saline Resection for Hysteroscopy
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	600,000.00		600,000.00	Cold light fountain xenon 300 scb Light source
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	1,000,000.00		1,000,000.00	Endoflator 40 scb insufflator

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	
		GENDER & DEVELOPMENT COMMITTEE	NO	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	7,000.00		7,000.00	U.V. LIGHT
	OTHER EQUIPMENT	Budget Division	No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	28,000.00		28,000.00	Filter (HEPA): Air Purifier
		Cash Services Division	No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	150,000.00		150,000.00	Compact Electronic Bill Counter
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	50,000.00		50,000.00	Calculator (Adding Machine) Printing
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	225,000.00		225,000.00	Electronic Cash Register Machine
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	13,200.00		13,200.00	Numbering Machine, 8 digits
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	60,000.00		60,000.00	IP CCTV Camera
		DEPARTMENT OF FAMILY COMMUNITY MEDICINE (DFCM)	No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	30,000.00		30,000.00	Portable Sound System with Microphone
		Department of Outpatient Services (DOPS)	No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	32,000.00		32,000.00	Foot operated Drinking fountain, Stainless Steel Casing, Built in 4 stage or 5 stage Glacier Water Purifier,
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	36,000.00		36,000.00	Industrial Stand fan, 18 inches industrial fan , with built in thermal fuse, high quality full metal build, 90 degress oscillation, with warranty
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	50,000.00		50,000.00	Air Cooler, at least 30L capacity, Automatic shut-off water pump, Compact and modern design, 100 watts for up to 30 sqm. Area, with warranty

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	
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	25,000.00		25,000.00	Industrial Wall Fan, 20" industrial wall fan, 3 speed control with oscillation, with built-in thermal fuse, high quality full metal build, 90 degree oscillation, with warranty
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	42,000.00		42,000.00	FOOT PEDAL ALCOHOL DISPENSER, with alcohol pump bottle
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	105,000.00		105,000.00	Ceiling mounted Exhaust fan. Capacity: 200-240volts, Noise: 34db, Rpm: 570, 28-33watts, duct size: 150mm diameter, installation size: 260mm x 260mm
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	83,400.00		83,400.00	Air purifier, LED display with the air quality and working status indicated in real time, 220volts, up to 30sq meter range, with HEPA filter, Active Carbon Filter, with warranty
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	5,100.00		5,100.00	Electric Fan
		Hospital Infection Control Unit (HICU)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00		15,000.00	Portable Amplifier
		MEDICAL RECORDS DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	55,000.00		55,000.00	Floor Polisher: 16" 3/4HP, 175rpm, 30kgs; underside size 40.6cm with bumper; handle size 1m adjustable stainless tube; cord motor 13.5m royal cord; 220V 60 cycles; aluminum deck, gear release handle.

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000.00		15,000.00	Portable Rechargeable Trolley Speaker: 15" 500W Power; LED lights, with 2 Wireless Microphone; USB Port, Bluetooth, NFC, FM Capabilities; Line-in, Line-out; Line-in Guitar Input / Mic, Mic priority over Voice On/Off; Frequency Response: 50Hz - 20Hz; S/N Ratio: 71dB; Power system: AC Adaptor / 12VDC In / Internal Rechargeable Battery; 100V - 240V, 60Hz Power Supply Adaptor; Dimension: 41x35x70cm (LxWxH); Remote Control.
		SECURITY SERVICES DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,600.00		6,600.00	Ammunition for 9MM pistol
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	24,750.00		24,750.00	Pistol belt with Gun and Magazine Holster
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,300.00		3,300.00	Megaphone
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,420.00		2,420.00	Caution Tape. 3 in x 1000 ft.
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	11,000.00		11,000.00	2-way handheld radio transceivers
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,300.00		3,300.00	Metal Chain. 2.5 x 14 mm x 10 m
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	275,000.00		275,000.00	Fireproof coat with trouser
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,750.00		2,750.00	Rainboots
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,600.00		6,600.00	Heavy duty hydraulic Crocodile Jack
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	82,500.00		82,500.00	traffic cones
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	6,600.00		6,600.00	retractable tent (for incident command post)
		CENDU	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,000,000.00		10,000,000.00	Portable Video Endoscopy System for Dept. of ORL
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	7,000,000.00		7,000,000.00	Spy Glass with Laser Equipment

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	9,200,000.00		9,200,000.00	Video Gastroscope for Existing Olympus Tower
		ODDA	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	100,000,000.00		100,000,000.00	Fire Protection System of Central Block (fire sprinkler system, fire detection & alarm system, fire suppression)
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,600,000.00		3,600,000.00	Rechargeable LED Twin Head Emergency Light, Battery type 6V 4.5Ah lead acid battery, lamp 24 pcs., usage duration 32 hrs, 3.5 dome reflector for wider light distribution, automatically lights up when power failure, overcharge and overdischarge protection circuit, built in AC charger
	FURNITURES & FIXTURES	Commission on Audit (COA)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	8,000.00		8,000.00	Executive Office Chair
		Department of Outpatient Services (DOPS)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	70,000.00		70,000.00	Office table *4 drawers w/ 2 lock, made from laminated particle board, size: 120x60x75cm (LWH), multifunctional, sturdy
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	120,000.00		120,000.00	Ergonomic Chair, large backrest to support entire back, lever to adjust seat height, Seat Load Capacity: 100kg
		Hospital Infection Control Unit (HICU)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	60,000.00		60,000.00	Vertical Steel Filing Cabinet


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	
		MEDICAL SOCIAL SERVICE	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	207,000.00		207,000.00	Office Chair
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	230,000.00		230,000.00	Office Table
		ODDFS (FISCAL SERVICES)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	21,000.00		21,000.00	CHAIRS
		ODDHO	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,500.00		4,500.00	Chairs
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	7,500.00		7,500.00	Chairs, Executive
		SECURITY SERVICES DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	16,500.00		16,500.00	Office Chairs
	VEHICLES	SECURITY SERVICES DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,320,000.00	1,320,000.00		Patrol Van, brand new
	TRAINING EXPENSES	LEGAL OFFICE	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	44,000.00	44,000.00		MANDATORY CONTINUING LEGAL EDUCATION PROGRAM
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	88,000.00	88,000.00		STAFF TRAINING/SEMINAR WORKSHOP
		MEDICAL SOCIAL SERVICE	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,350.00	10,350.00		1) PASWI NCR Chapter Seminar- 3 Medical Social Workers (MSW) @ P3,000.00 registration fee/participant
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	34,500.00	34,500.00		2) AMSWPI Annual Convention - 4 MSW @ P 5,000.00/participant
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	10,350.00	10,350.00		3) Walk-in Seminars as per invitation of different hospitals - 3 MSW @ P 3,000.00/participant
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	46,000.00	46,000.00		4) PASWI Convention - 4 MSW @ P 8,000.00/participant

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	27,600.00	27,600.00		5) CPU "Ako Para sa Bata" Conference - 6 MSW P 3,600.00/participant
		ODDA	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	3,000,000.00	3,000,000.00		Training / Seminar Expenses
		ODDHO - EHRO	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	400,000.00	400,000.00		GRP Training Workshop
	SERVICES	LEGAL OFFICE	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	11,000.00	11,000.00		eSCRA ONLINE SUBSCRIPTION
		MEDICAL RECORDS DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	700,000.00	700,000.00		Card, Patient ID: size 14cm x 17.5cm, 170gsm board paper, blue color, 2 sides print, black, fresh stocks.
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	150,000.00	150,000.00		MSS Foundation Services
		ODDA	No	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	5,000.00	5,000.00		Philippine Flag 5' x 10'
			No	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		University of the Philippines Flag 5' x 10'
			No	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date	GoP	10,000.00	10,000.00		Philippine General Hospital Flag 5' x 10'
		ODDHO	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	225,000.00	225,000.00		Printing of Primer on the PGH Medical Internship Program
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	525,000.00	525,000.00		Printing of PGH Training Manual
		ODDHO - EHRO	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	80,000.00	80,000.00		Printing of Inventory Manual
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		Printing of Programe Booklet
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	20,000.00	20,000.00		Tarpaulin Printing
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	50,000.00	50,000.00		Poster Printing
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	250,000.00	250,000.00		ACTA Medica Journal Subscription
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	150,000.00	150,000.00		BMJ Online Journal Access Subscriptions

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	
		Department of Pay Patients Services (DPPS)	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	100,000.00	100,000.00		Capacity Staff Development
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	26,000,000.00	26,000,000.00		Biomedical and Facility Management Services
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	15,000,000.00	15,000,000.00		Porter Services
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	1,440,000.00	1,440,000.00		Mobile Service/Load
		MEDICAL SOCIAL SERVICE	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	200,000.00	200,000.00		Janitorial Services
		ODDA	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	90,000,000.00	90,000,000.00		Janitorial Services
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	21,000,000.00	21,000,000.00		Healthcare Waste Collection Services
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	2,000,000.00	2,000,000.00		Tree Trimming & Landscaping Services
		ODDHO - EHRO	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	150,000.00	150,000.00		Audio-Visual Rental Services
		PROPERTY & SUPPLY DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	14,151,513.94	14,151,513.94		Contract for Laundry Services
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP				
		SECURITY SERVICES DIVISION	No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	837,587.60	837,587.60		CCTV Operator (day shift) 8 hrs.
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	425,441.32	425,441.32		CCTV Operator (night shift) 8 hrs.
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	636,262.69	636,262.69		CCTV Operator (night shift) 12 hrs.
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	290,418.70	290,418.70		Guard for (Day Shift) eight (8) hours duty (5 days per week)
			No	Competitive Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date	GoP	4,557,721.88	4,557,721.88		Guards for (Day Shift) twelve (12) hours duty (5 days per week)

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	
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	497,206.03	497,206.03		Guards for (day shift) twelve (12) hours duty (6 days per week)
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	6,523,250.80	6,523,250.80		Guards for (day shift) eight (8) hours duty (7 days per week)
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	2,637,400.91	2,637,400.91		Guards for (Night shift) eight (8) hours duty (7 days per week)
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	28,501,697.86	28,501,697.86		Guards for (day shift) twelve (12) hours duty (7 days per week)
			No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	25,708,570.97	25,708,570.97		Guards for (Night shift) twelve (12) hours duty (7 days per week)
	REPAIRS & MAINTENANCE	MEDICAL SOCIAL SERVICE	No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	300,000.00	300,000.00		Repairs & Maintenance
		ODDA	No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	100,000.00	100,000.00		Preventive Maintenance/Repairs
		Cash Services Division	No	Competitive Bidding	Indicate Da	Indicate Da	Indicate D	Indicate D	GoP	170,000.00	170,000.00		Repair & Maintenance of Cash Register (10 units)


Consolidated by:


ANNA LEAH G. VINLUAN
BAC1 Secretary

Favorably Endorsed :


Dean LEONARDO R. ESTACIO, JR., PhD
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