

University of the Philippines Baguio																														
Procurement Monitoring Report																														
for the period July - December 2021																														
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks							
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE			CO						
COMPLETED PROCUREMENT ACTIVITIES																														
SPMO.GF.21.07.167	IT Equipment	CS	Small Value Procurement													15-Jun-2021	2-Jul-2021	2-Jul-2021	22-Jul-2021	27-Jul-2021	General Fund	6,000.00	6,000.00		4,595.00	4,595.00				completed
SPMO.GF.21.07.168	IT Equipment	CS; CSC	Small Value Procurement													15-Jun-2021	2-Jul-2021	2-Jul-2021	16-Jul-2021	16-Jul-2021	General Fund	27,500.00	27,500.00		21,300.00	21,300.00				completed
SPMO.GF.21.07.171	Appliances	CS	Small Value Procurement													17-Jun-2021	14-Jul-2021	14-Jul-2021	4-Aug-2021	5-Aug-2021	General Fund	5,000.00	5,000.00		3,100.00	3,100.00				completed
SPMO.GF.21.07.172	Newspaper Subscription for the month of July 2021	Office of Public Affairs	Small Value Procurement													2-Jun-2021	29-Jul-2021	29-Jul-2021	1-Jul-2021	31-Jul-2021	General Fund	1,578.00	1,578.00		1,578.00	1,578.00				completed
SPMO.GF.21.07.173	Supply and Delivery of COVID 19 Response Items	Office of the Director of Student Affairs	Small Value Procurement													25-Jun-2021	14-Jul-2021	14-Jul-2021	3-Aug-2021	3-Aug-2021	General Fund	8,000.00	8,000.00		5,948.00	5,948.00				completed
SPMO.GF.21.07.177	Office Furniture	CS	Small Value Procurement													28-Jun-2021	8-Jul-2021	8-Jul-2021	5-Aug-2021	11-Aug-2021	Trust Fund	6,800.00	6,800.00		5,500.00	5,500.00				completed
SPMO.GF.21.07.178	Lease of Venue for IM AUN QA at San Fernando, La Union	Institute of Management	Lease of Real Property and Venue													12-Jul-2021	15-Jul-2021	15-Jul-2021	17-Jul-2021	17-Jul-2021	General Fund	50,000.00	50,000.00		48,000.00	48,000.00				completed
SPMO.GF.21.07.179	Supply and Delivery of Communication Supplies	Kasarian Office	Small Value Procurement													22-Jun-2021	3-Aug-2021	3-Aug-2021	19-Aug-2021	20-Aug-2021	General Fund	3,180.00	3,180.00		3,084.00	3,084.00				completed
SPMO.GF.21.07.180	Installation of Additional Safety Railing	Office of the Vice Chancellor for Administration	Small Value Procurement													6-Jul-2021	18-Aug-2021	23-Aug-2021	23-Sep-2021	23-Sep-2021	General Fund	247,067.10	247,067.10		244,057.59	244,057.59				completed
SPMO.GF.21.07.181	Rubber Stamps	Chancellor's Office	Small Value Procurement													2-Jul-2021	16-Aug-2021	16-Aug-2021	22-Nov-2021	22-Nov-2021	General Fund	4,400.00	4,400.00		2,450.00	2,450.00				completed
SPMO.GF.21.07.183	Lease of Venue with meals for the DB Planning Workshop on 29-31 July 2021	College of Science	Lease of Real Property and Venue													26-Jul-2021	29-Jul-2021	29-Jul-2021	29-Jul-2021	31-Jul-2021	General Fund	60,000.00	60,000.00		60,000.00	60,000.00				completed
SPMO.GF.21.07.184	Third quarter various office supplies	University	Shopping (B)													1-Jul-2021	17-Aug-2021	17-Aug-2021	6-Sep-2021	6-Sep-2021	General Fund	8,411.30	8,411.30		7,268.75	7,268.75				completed
SPMO.GF.21.07.185	Third quarter various office supplies	University	Shopping (B)													1-Jul-2021	17-Aug-2021	17-Aug-2021	23-Aug-2021	5-Oct-2021	General Fund	29,926.13	29,926.13		27,131.00	27,131.00				completed
SPMO.GF.21.07.187	Third quarter various office supplies	University	Shopping (B)													1-Jul-2021	17-Aug-2021	17-Aug-2021	7-Sep-2021	8-Sep-2021	General Fund	94,506.58	94,506.58		73,283.39	73,283.39				completed
SPMO.GF.21.08.182	Newspaper Subscription for the period Aug-Dec 2021	Office of Public Affairs	Small Value Procurement													2-Jun-2021	27-Aug-2021	27-Aug-2021	1-Aug-2021	31-Dec-2021	General Fund	7,442.50	7,442.50		7,442.50	7,442.50				completed
SPMO.GF.21.08.190	Third quarter various office supplies	University	Shopping (B)													6-Jul-2021	17-Aug-2021	17-Aug-2021	27-Aug-2021	27-Aug-2021	General Fund	17,490.00	17,490.00		16,660.00	16,660.00				completed
SPMO.GF.21.08.191	Third quarter various office supplies	University	Shopping (B)													6-Jul-2021	13-Aug-2021	13-Aug-2021	17-Aug-2021	17-Aug-2021	General Fund	14,618.00	14,618.00		11,428.00	11,428.00				completed
SPMO.GF.21.08.192	Third quarter various office supplies	University	Shopping (B)													1-Jul-2021	17-Aug-2021	17-Aug-2021	9-Sep-2021	9-Sep-2021	General Fund	140,200.25	140,200.25		99,951.14	99,951.14				completed
SPMO.GF.21.08.194	Third quarter various territorial supplies	University	Shopping (B)													6-Jul-2021	20-Aug-2021	20-Aug-2021	7-Sep-2021	10-Sep-2021	General Fund	3,075.00	3,075.00		2,184.10	2,184.10				completed
SPMO.GF.21.08.195	Third quarter ink consumables	University	Shopping (B)													2-Jul-2021	23-Aug-2021	23-Aug-2021	27-Aug-2021	27-Aug-2021	General Fund	52,941.00	52,941.00		49,520.00	49,520.00				completed
SPMO.GF.21.08.196	Third quarter ink consumables	University	Shopping (B)													2-Jul-2021	20-Aug-2021	20-Aug-2021	23-Aug-2021	26-Aug-2021	General Fund	29,720.00	29,720.00		28,788.00	28,788.00				completed
SPMO.GF.21.08.198	Third quarter ink consumables	University	Shopping (B)													2-Jul-2021	20-Aug-2021	20-Aug-2021	7-Sep-2021	10-Sep-2021	General Fund	35,394.00	35,394.00		27,931.80	27,931.80				completed
SPMO.GF.21.08.199	Third quarter ink consumables	University	Shopping (B)													2-Jul-2021	20-Aug-2021	20-Aug-2021	23-Aug-2021	22-Sep-2021	General Fund	20,000.00	20,000.00		19,180.00	19,180.00				completed
SPMO.GF.21.08.200	Communication Supplies for Head of Offices for the period June - Dec 2021	Supply and Property Management Office	Small Value Procurement													22-Jun-2021	3-Aug-2021	3-Aug-2021	19-Aug-2021	19-Aug-2021	General Fund	18,375.00	18,375.00		17,990.00	17,990.00				completed
SPMO.GF.21.08.201	Civil Works	CS	Small Value Procurement													8-Jul-2021	24-Aug-2021	25-Aug-2021	27-Sep-2021	28-Sep-2021	Trust Fund	20,000.00	20,000.00		19,740.00	19,740.00				completed
SPMO.GF.21.08.202	Third quarter various office supplies	University	Shopping (B)													1-Jul-2021	23-Aug-2021	23-Aug-2021	2-Sep-2021	6-Sep-2021	General Fund	6,075.00	6,075.00		6,071.25	6,071.25				completed
SPMO.GF.21.08.203	Third quarter various office supplies	University	Shopping (B)													1-Jul-2021	20-Aug-2021	20-Aug-2021	23-Aug-2021	26-Aug-2021	General Fund	1,948.04	1,948.04		1,780.00	1,780.00				completed
SPMO.GF.21.08.204	Supply and Delivery of 2nd Quarter Medical-Dental Supplies	Health Services Office	Small Value Procurement													19-Jul-2021	9-Sep-2021	9-Sep-2021	18-Oct-2021	18-Oct-2021	General Fund	16,126.91	16,126.91		9,035.25	9,035.25				completed
SPMO.GF.21.08.205	Supply and Delivery of 2nd Quarter Medical-Dental Supplies	Health Services Office	Small Value Procurement													19-Jul-2021	31-Aug-2021	31-Aug-2021	4-Nov-2021	1-Dec-2021	General Fund	16,342.00	16,342.00		5,903.00	5,903.00				completed
SPMO.GF.21.08.206	Supply and Delivery of eBooks for IM	University Library	Small Value Procurement													2-Aug-2021	26-Aug-2021	26-Aug-2021	14-Oct-2021	14-Oct-2021	General Fund	154,359.00	154,359.00		119,007.00	119,007.00				completed
SPMO.GF.21.08.212	Supply and Delivery of Museum Artifacts	Museo Kordilyera	Small Value Procurement													20-Aug-2021	7-Oct-2021	7-Oct-2021	15-Oct-2021	21-Oct-2021	General Fund	277,280.00	277,280.00		277,280.00	277,280.00				completed
SPMO.GF.21.08.213	Supply and Delivery of Anthropomorphic Carvings	Museo Kordilyera	Small Value Procurement													20-Aug-2021	14-Sep-2021	14-Sep-2021	20-Sep-2021	8-Oct-2021	General Fund	220,000.00	220,000.00		220,000.00	220,000.00				completed

SPMO.GF.21.08.214	Supply and Delivery of Materials for Studio 14	Office of the Vice Chancellor for Administration	Small Value Procurement										17-Aug-2021	10-Sep-2021	10-Sep-2021	28-Sep-2021	29-Sep-2021	General Fund	6,865.00	6,865.00			5,970.00	5,970.00				completed
SPMO.GF.21.08.215	Supply and Delivery of Materials for Studio 14	Office of the Vice Chancellor for Administration	Small Value Procurement										17-Aug-2021	10-Sep-2021	10-Sep-2021	14-Sep-2021	8-Oct-2021	General Fund	11,960.00	11,960.00			9,395.00	9,395.00				completed
SPMO.GF.21.09.216	Supply and Delivery of Communication Supplies	Kasarian Office	Small Value Procurement										22-Jun-2021	22-Sep-2021	22-Sep-2021	18-Oct-2021	21-Oct-2021	General Fund	2,650.00	2,650.00			2,570.00	2,570.00				completed
SPMO.GF.21.09.216a	Catering Services for 1st semester registration on 3-10 Sept 2021	Office of the University Registrar	Small Value Procurement										31-Aug-2021	3-Sep-2021	3-Sep-2021	10-Sep-2021	10-Sep-2021	General Fund	24,000.00	24,000.00			23,520.00	23,520.00				completed
SPMO.GF.21.09.217	Supply and Delivery of MK Tokens	College of Arts and Communication	Agency to Agency										n/a	22-Sep-2021	22-Sep-2021	23-Sep-2021	24-Sep-2021	General Fund	8,900.00	8,900.00			8,500.00	8,500.00				completed
SPMO.GF.21.09.219	Museum Artifacts	MK	Small Value Procurement										25-Aug-2021	28-Sep-2021	29-Sep-2021	30-Sep-2021	1-Oct-2021	General Fund	20,000.00	20,000.00			20,000.00	20,000.00				completed
SPMO.GF.21.09.222	Civil Works	CS	Small Value Procurement										10-Aug-2021	17-Sep-2021	20-Sep-2021	4-Oct-2021	4-Oct-2021	General Fund	270,363.77	270,363.77			269,477.20	269,477.20				completed
SPMO.GF.21.09.223	Various IT Devices for CSC	CSC	Small Value Procurement										26-Aug-2021	29-Sep-2021	29-Sep-2021	21-Oct-2021	21-Oct-2021	General Fund	8,000.00	8,000.00			5,915.00	5,915.00				completed
SPMO.GF.21.09.224	Various IT Devices for CSC	CSC	Small Value Procurement										26-Aug-2021	23-Sep-2021	23-Sep-2021	30-Sep-2021	18-Oct-2021	General Fund	6,200.00	6,200.00			6,170.00	6,170.00				completed
SPMO.GF.21.09.225	Medical supplies for the university	HSO	Small Value Procurement										5-Oct-2021	5-Nov-2021	5-Nov-2021	3-Dec-2021	3-Dec-2021	General Fund	21,304.00	21,304.00			17,414.45	17,414.45				completed
SPMO.GF.21.09.226	Supply and Delivery of Diesel for the Generator Set	Campus Maintenance Office	Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets										n/a	22-Sep-2021	22-Sep-2021	22-Sep-2021	24-Sep-2021	General Fund	10,600.00	10,600.00			9,480.00	9,480.00				completed
SPMO.GF.21.09.228	Tokens for Virtual Lectures	College of Social Sciences	Agency to Agency										n/a	6-Oct-2021	6-Oct-2021	6-Oct-2021	8-Oct-2021	General Fund	5,488.00	5,488.00			5,080.00	5,080.00				completed
SPMO.GF.21.09.230	Blinds Installation	VCAA	Small Value Procurement										23-Sep-2021	8-Oct-2021	11-Oct-2021	20-Dec-2021	21-Dec-2021	Trust Fund	25,076.00	25,076.00			25,076.00	25,076.00				completed
SPMO.GF.21.10.233	Supply and Delivery of Traditional Cordilleran Garments	Museo Kordilyera	Small Value Procurement										23-Aug-2021	19-Oct-2021	19-Oct-2021	20-Oct-2021	25-Oct-2021	General Fund	97,375.00	97,375.00			97,375.00	97,375.00				completed
SPMO.GF.21.10.239	Supply and Delivery of construction supplies for MK CR	Office of the Vice Chancellor for Administration	Small Value Procurement										3-Sep-2021	26-Oct-2021	26-Oct-2021	27-Oct-2021	28-Oct-2021	General Fund	7,600.00	7,600.00			5,141.00	5,141.00				completed
SPMO.GF.21.10.240	Printing of Prescription Pads	Health Services Office	Small Value Procurement										20-Sep-2021	21-Oct-2021	21-Oct-2021	2-Nov-2021	2-Nov-2021	General Fund	4,000.00	4,000.00			2,000.00	2,000.00				completed
SPMO.GF.21.10.241	Supply and Delivery of COVID 19 Response Items	Office of the Director of Student Affairs	Small Value Procurement										20-Sep-2021	26-Oct-2021	26-Oct-2021	27-Oct-2021		General Fund	49,000.00	49,000.00			47,320.00	47,320.00				completed
SPMO.GF.21.10.242a	Supply and Delivery of Diesel for the Generator Set	Campus Maintenance Office	Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets										n/a	13-Oct-2021	13-Oct-2021	13-Oct-2021	13-Oct-2021	General Fund	24,000.00	24,000.00			20,740.00	20,740.00				completed
SPMO.GF.21.10.243	Supply and Delivery of MK Calendar 2022	Museo Kordilyera	Small Value Procurement										3-Sep-2021	3-Nov-2021	9-Nov-2021	22-Nov-2021	24-Nov-2021	General Fund	51,000.00	51,000.00			45,000.00	45,000.00				completed
SPMO.GF.21.10.245	Supply and Delivery of Gift Certificates	Cordillera Studies Center	Small Value Procurement										1-Oct-2021	26-Oct-2021	26-Oct-2021	16-Nov-2021	16-Nov-2021	General Fund	60,800.00	60,800.00			60,420.00	60,420.00				completed
SPMO.GF.21.10.246	Civil Works	CS	Small Value Procurement										4-Oct-2021	3-Nov-2021	4-Nov-2021	7-Dec-2021	7-Dec-2021	General Fund	313,613.31	313,613.31			312,889.85	312,889.85				completed
SPMO.GF.21.10.247	Electrical Supplies	CO	Small Value Procurement										30-Sep-2021	18-Oct-2021	18-Oct-2021	19-Nov-2021	19-Nov-2021	General Fund	12,000.00	12,000.00			9,540.00	9,540.00				completed
SPMO.GF.21.10.248	Hardware Supplies	CS	Small Value Procurement										30-Sep-2021	18-Oct-2021	18-Oct-2021	5-Nov-2021	5-Nov-2021	General Fund	9,900.00	9,900.00			9,000.00	9,000.00				completed
SPMO.GF.21.10.249	Supply and Delivery of Tokens	College of Arts and Communication	Agency to Agency										n/a	4-Nov-2021	4-Nov-2021	5-Nov-2021	9-Nov-2021	General Fund	1,350.00	1,350.00			1,080.00	1,080.00				completed
SPMO.GF.21.10.251	IT Parts and Accessories	BO	Small Value Procurement										19-Feb-2021	3-Nov-2021	3-Nov-2021	23-Dec-2021	3-Jan-2022	Trust Fund	12,000.00	12,000.00			12,000.00	12,000.00				completed
SPMO.GF.21.10.252	Supply and Delivery of Check Booklets	Cash Office	Agency to Agency										7-Jan-2021	9-Nov-2021	9-Nov-2021	24-Dec-2021	24-Dec-2021	General Fund	1,800.00	1,800.00			1,800.00	1,800.00				completed
SPMO.GF.21.10.253	Medical Supplies for the university	University	Small Value Procurement										21-Oct-2021	10-Nov-2021	10-Nov-2021	26-Nov-2021	26-Nov-2021	General Fund	21,523.00	21,523.00			14,081.50	14,081.50				completed
SPMO.GF.21.10.255	Various ink consumables	OVCA	Direct contracting										19-Feb-2021	10-Nov-2021	10-Nov-2021	2-Nov-2021	9-Dec-2021	General Fund	38,000.00	38,000.00			28,500.00	28,500.00				completed
SPMO.GF.21.10.256	Various ink consumables	University	Direct contracting										19-Feb-2021	10-Nov-2021	10-Nov-2021	29-Nov-2021	1-Dec-2021	General Fund	28,700.00	28,700.00			28,200.00	28,200.00				completed
SPMO.GF.21.10.257	Repair, Maintenance and Performance of UP Vehicle	Office of the Chancellor	Direct Contracting										4-Oct-2021	10-Nov-2021	10-Nov-2021	1-Dec-2021	1-Dec-2021	General Fund	49,200.00	49,200.00			40,847.00	40,847.00				completed
SPMO.GF.21.10.258	Supply and Delivery of Sport Equipment	Human Kinetics Program	Small Value Procurement										8-Oct-2021	16-Nov-2021	16-Nov-2021	22-Nov-2021	23-Nov-2021	General Fund	9,000.00	9,000.00			3,975.00	3,975.00				completed

SPMO.GF.21.10.266	Supply and Delivery of Ink Consumables	College of Science	Direct Contracting							19-Feb-2021	11-Nov-2021	11-Nov-2021	10-Dec-2021	14-Dec-2021	General Fund	14,800.00	14,800.00			14,800.00	14,800.00			completed
SPMO.GF.21.11.267	Toner Cartridges	SPMO	Direct contracting							19-Feb-2021	15-Nov-2021	15-Nov-2021	16-Nov-2021	17-Nov-2021	General Fund	15,000.00	15,000.00			10,200.00	10,200.00			completed
SPMO.GF.21.11.269	Supply and Delivery of Disinfection Solution	Office of the Director of Student Affairs	Small Value Procurement							20-Sep-2021	17-Nov-2021	17-Nov-2021	19-Nov-2021	3-Dec-2021	General Fund	12,000.00	12,000.00			10,800.00	10,800.00			completed
SPMO.GF.21.11.270	Various ink consumables	University	Shopping (B)							2-Nov-2021	23-Nov-2021	23-Nov-2021	29-Nov-2021	29-Nov-2021	General Fund	30,000.00	30,000.00			28,800.00	28,800.00			completed
SPMO.GF.21.11.271	Various Office Supplies	OVCA	Shopping (B)							18-Oct-2021	15-Nov-2021	15-Nov-2021	25-Nov-2021	25-Nov-2021	General Fund	8,600.00	8,600.00			7,390.00	7,390.00			completed
SPMO.GF.21.11.273	Supply and Delivery of gasoline for the grass cutter	Campus Maintenance Office	Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets							n/a	4-Nov-2021	4-Nov-2021	4-Nov-2021	4-Nov-2021	General Fund	4,500.00	4,500.00			4,161.00	4,161.00			completed
SPMO.GF.21.11.275	Ink Consumables	CDO	Direct contracting							19-Feb-2021	23-Nov-2021	23-Nov-2021	2-Dec-2021	9-Dec-2021	General Fund	13,600.00	13,600.00			13,600.00	13,600.00			completed
SPMO.GF.21.11.276	Supply and Delivery of Tokens (Books)	College of Social Sciences	Agency to Agency							n/a	23-Nov-2021	23-Nov-2021	23-Nov-2021	29-Nov-2021	General Fund	16,070.00	16,070.00			16,070.00	16,070.00			completed
SPMO.GF.21.11.277	Fiberglass extension ladder	HKP	Small Value Procurement							10-Nov-2021	25-Nov-2021	25-Nov-2021	26-Nov-2021	26-Nov-2021	General Fund	12,300.00	12,300.00			12,300.00	12,300.00			completed
SPMO.GF.21.11.278	Drum Drive Gear Assembly	OVCA	Direct contracting							19-Feb-2021	23-Nov-2021	23-Nov-2021	24-Nov-2021	24-Nov-2021	General Fund	3,800.00	3,800.00			3,800.00	3,800.00			completed
SPMO.GF.21.11.280	Various office supplies	PCO	Shopping (B)							25-Jun-2021	23-Nov-2021	23-Nov-2021	25-Nov-2021	29-Nov-2021	General Fund	2,000.00	2,000.00			1,760.00	1,760.00			completed
SPMO.GF.21.11.281	Various Office Supplies	PAHINUNGO D	Shopping (B)							25-Oct-2021	6-Dec-2021	6-Dec-2021	10-Dec-2021	20-Dec-2021	General Fund	2,425.00	2,425.00			983.75	983.75			completed
SPMO.GF.21.11.282	Various ink consumables	University	Shopping (B)							2-Nov-2021	23-Nov-2021	23-Nov-2021	29-Nov-2021	29-Nov-2021	General Fund	5,500.00	5,500.00			5,235.00	5,235.00			completed
SPMO.GF.21.11.283	Various ink consumables	University	Shopping (B)							12-Nov-2021	25-Nov-2021	25-Nov-2021	16-Dec-2021	20-Dec-2021	General Fund	48,923.78	48,923.78			30,475.06	30,475.06			completed
SPMO.GF.21.11.284	Ink Consumables	University	Shopping (B)							12-Nov-2021	18-Nov-2021	18-Nov-2021	25-Nov-2021	29-Nov-2021	General Fund	12,630.00	12,630.00			12,213.00	12,213.00			completed
SPMO.GF.21.11.284a	Catering Services for OPA-ARPU 2021 on 12 Nov 2021	Office of Public Affairs	Small Value Procurement							11-Nov-2021	12-Nov-2021	12-Nov-2021	12-Nov-2021	12-Nov-2021	General Fund	14,850.00	14,850.00			14,520.00	14,520.00			completed
SPMO.GF.21.11.285	Laundry Service	University Library	Small Value Procurement							24-May-2021	24-Nov-2021	24-Nov-2021	6-Dec-2021	10-Dec-2021	General Fund	7,200.00	7,200.00			6,048.00	6,048.00			completed
SPMO.GF.21.11.296	Procurement of Tree Cutting	Office of the Vice Chancellor for Administration	Small Value Procurement							15-Nov-2021	25-Nov-2021	26-Nov-2021	9-Dec-2021		General Fund	120,000.00	120,000.00			110,000.00	110,000.00			completed
SPMO.GF.21.11.301	Meals and Snacks for AUN-QA SAR Workshop of DB	College of Science	Small Value Procurement							16-Nov-2021	16-Nov-2021	17-Nov-2021	25-Nov-2021	25-Nov-2021	General Fund	33,750.00	33,750.00			31,050.00	31,050.00			completed
SPMO.GF.21.11.302	Newspaper Advertisement for MM Program on December 5, 2021	Institute of Management	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							8-Nov-2021	5-Dec-2021	5-Dec-2021	5-Dec-2021	5-Dec-2021	General Fund	15,000.00	15,000.00			14,080.00	14,080.00			completed
SPMO.GF.21.11.304	Supply and Delivery of OC Tokens	Office of the Chancellor	Small Value Procurement							17-Nov-2021	29-Nov-2021	29-Nov-2021	2-Dec-2021	2-Dec-2021	General Fund	90,000.00	90,000.00			90,000.00	90,000.00			completed
SPMO.GF.21.11.309	Lease of venue for AUN-QA on Nov 15 and Dec 6, 2021	Institute of Management	Lease of Real Property and Venue							18-Nov-2021	22-Nov-2021	22-Nov-2021	13-Dec-2021	13-Dec-2021	General Fund	30,000.00	30,000.00			30,000.00	30,000.00			completed
SPMO.GF.21.11.310	Lease of venue for IM Yearend assessment on Dec. 20, 2021	Institute of Management	Lease of Real Property and Venue							18-Nov-2021	7-Dec-2021	20-Dec-2021	20-Dec-2021	20-Dec-2021	General Fund	15,000.00	15,000.00			14,250.00	14,250.00			completed
SPMO.GF.21.11.313	Covid19 Response Items	CO	Small Value Procurement							5-Nov-2021	1-Dec-2021	1-Dec-2021	2-Dec-2021	2-Dec-2021	General Fund	6,250.00	6,250.00			5,000.00	5,000.00			completed
SPMO.GF.21.11.315	Supply and Delivery of supplies (IT Peripherals and Communication Supplies) for Pahinungod and OPA	Supply and Property Management Office	Small Value Procurement							19-Nov-2021	3-Jan-2022	3-Jan-2022	4-Jan-2022		General Fund	11,300.00	11,300.00			10,068.00	10,068.00			completed
SPMO.GF.21.11.316	Paper Supplies	CSS	Shopping (B)							12-Nov-2021	10-Dec-2021	10-Dec-2021	10-Dec-2021	10-Dec-2021	General Fund	1,620.00	1,620.00			1,554.00	1,554.00			completed
SPMO.GF.21.11.321	Lease of Venue for DB AUN-QA Planning Workshop on 10-11 & 17-18 Dec 2021	College of Science	Small Value Procurement							19-Nov-2021	10-Dec-2021	10-Dec-2021	18-Dec-2021	18-Dec-2021	General Fund	60,000.00	60,000.00			60,000.00	60,000.00			completed
SPMO.GF.21.11.329	Lease of Venue for DMCS AUN-QA Workshop on Dec 20-22, 2021	College of Science	Lease of Real Property and Venue							22-Nov-2021	20-Dec-2021	20-Dec-2021	22-Dec-2021	22-Dec-2021	General Fund	71,000.00	71,000.00			70,550.00	70,550.00			completed
SPMO.GF.21.12.346	Supply and Delivery of Cellcards for Property Inspectors	Supply and Property Management Office	Small Value Procurement							22-Jun-2021	3-Jan-2022	3-Jan-2022	4-Jan-2022		General Fund	11,880.00	11,880.00			11,124.00	11,124.00			completed
SPMO.GF.21.12.350	Catering Services for the UP Baguio's Foundation Day	Office of the Chancellor	Small Value Procurement							29-Nov-2021	2-Dec-2021	2-Dec-2021	2-Dec-2021	2-Dec-2021	General Fund	43,750.00	43,750.00			42,875.00	42,875.00			completed
SPMO.GF.21.12.352	Communication Supplies (cell cards) for UPB Drivers	Office of the Chancellor	Small Value Procurement							22-Jun-2021	3-Jan-2022	3-Jan-2022	4-Jan-2022		General Fund	9,900.00	9,900.00			9,252.00	9,252.00			completed
SPMO.GF.21.12.353	Hotel Accommodation for UP System Personnel on 9-11 Dec 2021	Office of the Chancellor	Small Value Procurement							6-Dec-2021	9-Dec-2021	9-Dec-2021	11-Dec-2021	11-Dec-2021	General Fund	36,000.00	36,000.00			32,810.00	32,810.00			completed

SPMO.RF.21.07.045	Third quarter various office supplies	University	Shopping (B)									1-Jul-2021	20-Aug-2021	20-Aug-2021	7-Sep-2021	10-Sep-2021	Revolving Fund	2,784.50	2,784.50			1,093.34	1,093.34			completed
SPMO.RF.21.08.044	Third quarter various office supplies	University	Shopping (B)									1-Jul-2021	20-Aug-2021	20-Aug-2021	23-Aug-2021	26-Aug-2021	Revolving Fund	3,320.00	3,320.00			1,281.00	1,281.00			completed
SPMO.RF.21.08.046	Third quarter various office supplies	University	Shopping (B)									6-Jul-2021	17-Aug-2021	17-Aug-2021	25-Aug-2021	25-Aug-2021	Revolving Fund	4,380.00	4,380.00			4,200.00	4,200.00			completed
SPMO.RF.21.08.047	Third quarter various janitorial supplies	University	Shopping (B)									6-Jul-2021	25-Aug-2021	25-Aug-2021	31-Aug-2021	31-Aug-2021	Revolving Fund	5,020.00	5,020.00			4,040.00	4,040.00			completed
SPMO.RF.21.08.048	Third quarter various janitorial supplies	University	Shopping (B)									6-Jul-2021	25-Aug-2021	25-Aug-2021	7-Sep-2021	8-Sep-2021	Revolving Fund	10,630.00	10,630.00			8,053.00	8,053.00			completed
SPMO.RF.21.08.049	Supply and Delivery of Loom with Stand	Museo Kordilyera	Small Value Procurement									25-May-2021	26-Aug-2021	27-Aug-2021	15-Sep-2021	8-Oct-2021	Revolving Fund	63,000.00	63,000.00			51,000.00	51,000.00			completed
SPMO.RF.21.09.049a	Catering Services for 1st semester registration on 3-10 Sept 2021	College of Arts and Communication	Small Value Procurement									31-Aug-2021	3-Sep-2021	3-Sep-2021	10-Sep-2021	10-Sep-2021	Revolving Fund	18,000.00	18,000.00			17,640.00	17,640.00			completed
SPMO.RF.21.10.052	IT Equipment	Corditext	Small Value Procurement									18-Oct-2021	11-Nov-2021	12-Nov-2021	13-Dec-2021	3-Jan-2021	Trust Fund	73,000.00	73,000.00			72,500.00	72,500.00			completed
SPMO.RF.21.11.053	Medical supplies for the university	HSD	Small Value Procurement									3-Oct-2021	26-Nov-2021	26-Nov-2021	29-Nov-2021	29-Nov-2021	Revolving Fund	60,000.00	60,000.00			50,000.00	50,000.00			completed
SPMO.RF.21.11.056	Fourth Quarter Various Janitorial Supplies	University	Shopping (B)									8-Nov-2021	10-Dec-2021	10-Dec-2021	4-Dec-2021	10-Dec-2021	Revolving Fund	6,088.00	6,088.00			5,034.60	5,034.60			completed
SPMO.RF.21.11.060	Fourth quarter various office supplies	University	Shopping (B)									2-Nov-2021	6-Dec-2021	6-Dec-2021	10-Dec-2021	10-Dec-2021	Revolving Fund	1,120.00	1,120.00			970.00	970.00			completed
SPMO.RF.21.11.061	Fourth quarter various office supplies	University	Shopping (B)									2-Nov-2021	10-Dec-2021	10-Dec-2021	4-Dec-2021	10-Dec-2021	Revolving Fund	384.00	384.00			345.00	345.00			completed
SPMO.RF.21.12.065	Plaques for Retirees and Gawad Chancellors	Human Resources Development Office	Small Value Procurement									29-Nov-2021	13-Dec-2021	13-Dec-2021	13-Dec-2021		Revolving Fund	39,000.00	39,000.00			32,490.00	32,490.00			completed
SPMO.RF.21.12.066	Meals for Community Lunch	Human Resources Development Office	Small Value Procurement									9-Dec-2021	15-Dec-2021	15-Dec-2021	15-Dec-2021	15-Dec-2021	Revolving Fund	96,000.00	96,000.00			94,500.00	94,500.00			completed
SPMO.TF.21.06.147	Laboratory Supplies	CS	Small Value Procurement									1-Jul-2021	17-Aug-2021	17-Aug-2021	30-Sep-2021	1-Oct-2021	Trust Fund	51,600.00	51,600.00			50,700.00	50,700.00			completed
SPMO.TF.21.07.160	Office Equipment	MK	Small Value Procurement									9-Jun-2021	11-Jun-2021	11-Jun-2021	19-Jul-2021	2-Aug-2021	Trust Fund	25,000.00	25,000.00			23,995.00	23,995.00			completed
SPMO.TF.21.07.161	Photographic Accessory	MK	Small Value Procurement									15-Jun-2021	2-Jul-2021	2-Jul-2021	26-Jul-2021	4-Aug-2021	Trust Fund	80,000.00	80,000.00			78,000.00	78,000.00			completed
SPMO.TF.21.07.163	IT Equipment	CO	Small Value Procurement									15-Jun-2021	2-Jul-2021	2-Jul-2021	14-Jul-2021	4-Aug-2021	Trust Fund	8,500.00	8,500.00			6,995.00	6,995.00			completed
SPMO.TF.21.07.164	IT Equipment	CO	Small Value Procurement									15-Jun-2021	2-Jul-2021	2-Jul-2021	3-Aug-2021	11-Aug-2021	Trust Fund	191,800.00	191,800.00			98,775.00	98,775.00			completed
SPMO.TF.21.07.165	Laboratory Reagents	ARABICA	Small Value Procurement									18-Jun-2021	2-Jul-2021	2-Jul-2021	13-Jul-2021	27-Jul-2021	General Fund	22,600.00	22,600.00			13,791.00	13,791.00			completed
SPMO.TF.21.07.167	IT Equipment	CS	Small Value Procurement									15-Jun-2021	2-Jul-2021	2-Jul-2021	16-Jul-2021	6-Aug-2021	General Fund	75,000.00	75,000.00			72,000.00	72,000.00			completed
SPMO.TF.21.07.172	Supply and Delivery of COVID 19 Response Items	Health Services Office	Small Value Procurement									25-Jun-2021	20-Jul-2021	20-Jul-2021	23-Jul-2021	4-Aug-2021	Trust Fund	31,500.00	31,500.00			31,200.00	31,200.00			completed
SPMO.TF.21.07.173	IT Equipment Repair	Tuklas ESKAPE	Small Value Procurement									21-Jun-2021	2-Aug-2021	2-Aug-2021	2-Aug-2021	30-Jul-2021	General Fund	7,500.00	7,500.00			7,500.00	7,500.00			completed
SPMO.TF.21.07.175	Laboratory Supplies	ARABICA	Small Value Procurement									21-Jun-2021	7-Jul-2021	7-Jul-2021	6-Aug-2021	6-Aug-2021	Trust Fund	62,900.00	62,900.00			56,435.88	56,435.88			completed
SPMO.TF.21.07.176	Laboratory Supplies	Project 6	Small Value Procurement									25-Jun-2021	23-Jul-2021	23-Jul-2021	15-Dec-2021	20-Dec-2021	General Fund	114,000.00	114,000.00			114,000.00	114,000.00			ongoing
SPMO.TF.21.07.177	Office Equipment	VCA	Small Value Procurement									28-Jun-2021	8-Jul-2021	8-Jul-2021	6-Aug-2021	10-Aug-2021	Trust Fund	75,000.00	75,000.00			72,000.00	72,000.00			completed
SPMO.TF.21.07.179	Appliances	VCA	Small Value Procurement									29-Jun-2021	23-Jul-2021	23-Jul-2021	19-Aug-2021	23-Aug-2021	Trust Fund	25,000.00	25,000.00			19,000.00	19,000.00			completed
SPMO.TF.21.07.180	Appliances	CMO	Small Value Procurement									29-Jun-2021	23-Jul-2021	23-Jul-2021	06-Sep-2021	14-Sep-2021	Trust Fund	16,400.00	16,400.00			19,000.00	19,000.00			completed
SPMO.TF.21.07.181	Laboratory Device	Tuklas ETP	Small Value Procurement									1-Jul-2021	26-Jul-2021	26-Jul-2021	21-Oct-2021	28-Oct-2021	Trust Fund	35,000.00	35,000.00			29,568.00	29,568.00			completed
SPMO.TF.21.07.182	Laboratory Devices and Supplies	Tuklas ETP	Small Value Procurement									1-Jul-2021	24-Aug-2021	25-Aug-2021	21-Oct-2021	11-Nov-2021	Trust Fund	70,000.00	70,000.00			48,530.00	48,530.00			completed
SPMO.TF.21.07.183	Supply and Delivery of Communication Supplies	Project 7	Small Value Procurement									22-Jun-2021	18-Aug-2021	18-Aug-2021	19-Aug-2021	20-Aug-2021	Trust Fund	3,300.00	3,300.00			3,084.00	3,084.00			completed
SPMO.TF.21.07.185	IT Equipment	VCA	Small Value Procurement									1-Jul-2021	26-Jul-2021	26-Jul-2021	19-Aug-2021	23-Aug-2021	Trust Fund	100,000.00	100,000.00			68,000.00	68,000.00			completed
SPMO.TF.21.07.187	Various grocery supplies	Project 6	Small Value Procurement									2-Jul-2021	18-Aug-2021	18-Aug-2021	23-Aug-2021	26-Aug-2021	Trust Fund	12,800.00	12,800.00			11,645.00	11,645.00			completed
SPMO.TF.21.07.188	Covid-19 Response Items	TLDC 1	Small Value Procurement									2-Jul-2021	17-Aug-2021	17-Aug-2021	7-Sep-2021	10-Sep-2021	Trust Fund	8,500.00	8,500.00			6,258.75	6,258.75			completed
SPMO.TF.21.07.189	IT Equipment	VCA	Small Value Procurement									1-Jul-2021	26-Jul-2021	26-Jul-2021	26-Aug-2021	27-Aug-2021	Trust Fund	252,000.00	252,000.00			247,130.00	247,130.00			completed
SPMO.TF.21.07.190	Covid-19 response item	TLDC 1	Small Value Procurement									2-Jul-2021	18-Aug-2021	18-Aug-2021	23-Aug-2021	26-Aug-2021	Trust Fund	2,200.00	2,200.00			1,380.00	1,380.00			completed
SPMO.TF.21.07.191	IT Equipment	MK	Small Value Procurement									1-Jul-2021	11-Aug-2021	12-Aug-2021	26-Nov-2021	1-Dec-2021	Trust Fund	3,000.00	3,000.00			3,000.00	3,000.00			completed
SPMO.TF.21.07.193	Laboratory Supplies	TLDC 1	Small Value Procurement									1-Jul-2021	17-Aug-2021	17-Aug-2021	30-Sep-2021	1-Oct-2021	Trust Fund	51,600.00	51,600.00			50,700.00	50,700.00			completed
SPMO.TF.21.07.194	Appliances	CO	Small Value Procurement									6-Jul-2021	12-Aug-2021	8/13/21	6-Sep-2021	7-Sep-2021	Trust Fund	22,500.00	22,500.00			9,500.00	9,500.00			completed
SPMO.TF.21.07.195	Appliances	CO	Small Value Procurement									6-Jul-2021	3-Sep-2021	6-Sep-2021	4-Oct-2021	8-Oct-2021	Trust Fund	84,000.00	84,000.00			66,800.00	66,800.00			completed
SPMO.TF.21.07.198	Various Laboratory supplies	TLDC 1	Small Value Procurement									19-Jul-2021	20-Aug-2021	20-Aug-2021	26-Aug-2021	26-Aug-2021	Trust Fund	24,500.00	24,500.00			24,450.00	24,450.00			completed
SPMO.TF.21.07.199	Third quarter various office supplies	University	Shopping (B)									1-Jul-2021	17-Aug-2021	17-Aug-2021	7-Sep-2021	10-Sep-2021	Trust Fund	3,360.00	3,360.00			3,118.32	3,118.32			completed
SPMO.TF.21.08.196	Ink consumables	TLDC-ETP	Shopping (B)									6-Aug-2021	9-Sep-2021	9-Sep-2021	15-Sep-2021	18-Oct-2021	Trust Fund	4,500.00	4,500.00			4,495.00	4,495.00			completed
SPMO.TF.21.08.200	Laboratory Reagents	ARABICA	Small Value Procurement									6-Jul-2021	19-Aug-2021	19-Aug-2021	22-Sep-2021	30-Sep-2021	Trust Fund	23,000.00	23,000.00			22,226.00	22,226.00			completed
SPMO.TF.21.08.201	Electrical Fixtures	MK	Small Value Procurement									6-Jul-2021	2-Aug-2021	2-Aug-2021	24-Sep-2021	28-Sep-2021	Trust Fund	12,000.00	12,000.00			11,600.00	11,600.00			completed
SPMO.TF.21.08.202	Supply and Delivery of Parachute	Campus Maintenance Office	Small Value Procurement									19-Jul-2021	2-Aug-2021	2-Aug-2021	12-Nov-2021	15-Nov-2021	Trust Fund	60,000.00	60,000.00			29,990.00	29,990.00			completed

SPMO.TF.21.08.203	Laboratory Equipment and Devices	Tuklas ESKAPE	Small Value Procurement					1-Jul-2021	3-Sep-2021	5-Sep-2021	22-Sep-2021	27-Sep-2021	Trust Fund	30,000.00	30,000.00		19,290.00	19,290.00		completed
SPMO.TF.21.08.204	Laboratory Equipment and Devices	Tuklas ESKAPE	Small Value Procurement					1-Jul-2021	15-Sep-2021	16-Sep-2021	15-Nov-2021	15-Nov-2021	Trust Fund	100,000.00	100,000.00		95,000.00	95,000.00		completed
SPMO.TF.21.08.206	Museum Equipment	MK	Small Value Procurement					19-Jul-2021	5-Aug-2021	5-Aug-2021	21-Sep-2021	28-Sep-2021	Trust Fund	72,000.00	72,000.00		67,999.98	67,999.98		completed
SPMO.TF.21.08.207	Medical Equipment	HSO	Small Value Procurement					19-Jul-2021	18-Aug-2021	19-Aug-2021	23-Aug-2021	24-Aug-2021	Trust Fund	155,000.00	155,000.00		120,000.00	120,000.00		completed
SPMO.TF.21.08.208	IT Equipment	MK	Small Value Procurement					21-Jul-2021	3-Sep-2021	6-Sep-2021	23-Sep-2021	27-Sep-2021	Trust Fund	194,000.00	194,000.00		189,640.00	189,640.00		completed
SPMO.TF.21.08.209	Storage Equipment and Furnitures	MK	Small Value Procurement					22-Jul-2021	11-Aug-2021	11-Aug-2021	15-Sep-2021	20-Sep-2021	Trust Fund	50,000.00	50,000.00		41,800.00	41,800.00		completed
SPMO.TF.21.08.210	IT Accessories	CAC	Small Value Procurement					23-Jul-2021	11-Aug-2021	11-Aug-2021	3-Sep-2021	8-Sep-2021	Trust Fund	108,000.00	108,000.00		78,000.00	78,000.00		completed
SPMO.TF.21.08.211	Supply and Delivery of Laboratory Supplies	Tuklas Lunas - Eskape	Small Value Procurement					26-Jul-2021	2-Sep-2021	2-Sep-2021	5-Oct-2021	15-Oct-2021	Trust Fund	155,000.00	155,000.00		77,750.00	77,750.00		completed
SPMO.TF.21.08.212	Supply and Delivery of Laboratory Supplies	Tuklas Lunas - Eskape	Small Value Procurement					26-Jul-2021	2-Sep-2021	2-Sep-2021	27-Sep-2021	28-Sep-2021	Trust Fund	21,000.00	21,000.00		12,250.00	12,250.00		completed
SPMO.TF.21.08.214	Laboratory Supplies	T. ESKAPE	SVP					30-Jul-2021	28-Jul-2021	28-Jul-2021	28-Jul-2021	30-Jul-2021	Trust Fund	25,000.00	25,000.00		25,000.00	25,000.00		completed
SPMO.TF.21.09.218	Supply and Delivery of Enamel Mugs	Museo Kordilyera	Agency to Agency					n/a	23-Sep-2021	23-Sep-2021	24-Sep-2021	27-Sep-2021	Trust Fund	1,610.00	1,610.00		1,610.00	1,610.00		completed
SPMO.TF.21.09.218a	Catering Services for 1st semester registration on 3-10 Sept 2021	College of Science	Small Value Procurement					31-Aug-2021	3-Sep-2021	3-Sep-2021	10-Sep-2021	10-Sep-2021	Trust Fund	37,500.00	37,500.00		36,750.00	36,750.00		completed
SPMO.TF.21.09.219	Museum Equipment	MK	Small Value Procurement					23-Aug-2021	22-Sep-2021	22-Sep-2021	15-Oct-2021	21-Oct-2021	Trust Fund	20,000.00	20,000.00		11,780.00	11,780.00		completed
SPMO.TF.21.09.220	IT Equipment	BO	Small Value Procurement					20-May-2021	29-Sep-2021	29-Sep-2021	1-Oct-2021	5-Oct-2021	Trust Fund	75,000.00	75,000.00		57,500.00	57,500.00		completed
SPMO.TF.21.09.221	Storage Equipment	CAC	Small Value Procurement					23-Aug-2021	5-Oct-2021	6-Oct-2021	23-Dec-2021	3-Jan-2022	Trust Fund	154,000.00	154,000.00		150,990.00	150,990.00		completed
SPMO.TF.21.10.226	Supply and Delivery of Laboratory Supplies	DOST-PCIEERD (Hilipol Arabica)	Small Value Procurement					3-Sep-2021	26-Oct-2021	26-Oct-2021	21-Dec-2021		Trust Fund	36,000.00	36,000.00		16,200.00	16,200.00		completed
SPMO.TF.21.10.227	Supply and Delivery of Laboratory Supplies	Tuklas Lunas - Eskape	Small Value Procurement					3-Sep-2021	26-Oct-2021	26-Oct-2021	17-Nov-2021	18-Nov-2021	Trust Fund	30,000.00	30,000.00		20,750.00	20,750.00		completed
SPMO.TF.21.10.229	Supply and Delivery of Sterilizing Cabinet	Office of the Vice Chancellor for Administration	Small Value Procurement					10-Sep-2021	29-Oct-2021	2-Nov-2021	24-Nov-2021	25-Nov-2021	Trust Fund	250,000.00	250,000.00		237,500.00	237,500.00		completed
SPMO.TF.21.10.230	Supply and Delivery of Sterilizing Cabinet	Museo Kordilyera	Small Value Procurement					10-Sep-2021	29-Oct-2021	2-Nov-2021	24-Nov-2021	25-Nov-2021	Trust Fund	25,000.00	25,000.00		23,750.00	23,750.00		completed
SPMO.TF.21.10.232	Supply and Delivery of Artifact Storage	Museo Kordilyera	Small Value Procurement					23-Sep-2021	19-Oct-2021	19-Oct-2021	19-Oct-2021	21-Oct-2021	Trust Fund	13,200.00	13,200.00		12,000.00	12,000.00		completed
SPMO.TF.21.10.233	Supply and Delivery of Communication Supplies	Museo Kordilyera	Small Value Procurement					22-Jun-2021	26-Oct-2021	26-Oct-2021	19-Nov-2021	23-Nov-2021	Trust Fund	14,700.00	14,700.00		12,978.00	12,978.00		completed
SPMO.TF.21.10.234	Laboratory Specimen	CS	Small Value Procurement					24-Sep-2021	11-Oct-2021	11-Oct-2021	9-Nov-2021	10-Nov-2021	Trust Fund	145,000.00	145,000.00		143,500.00	143,500.00		completed
SPMO.TF.21.10.235	Water Equipment and Accessories	University	Small Value Procurement					24-Sep-2021	10-Nov-2021	11-Nov-2021	16-Nov-2021	17-Nov-2021	Trust Fund	209,000.00	209,000.00		202,200.00	202,200.00		completed
SPMO.TF.21.10.239	IT Equipment	CS	Small Value Procurement					24-Sep-2021	26-Oct-2021	27-Oct-2021	23-Nov-2021	23-Nov-2021	Trust Fund	160,000.00	160,000.00		145,500.00	145,500.00		completed
SPMO.TF.21.10.240	IT Equipment	CS	Small Value Procurement					24-Sep-2021	26-Oct-2021	27-Oct-2021	9-Nov-2021	9-Nov-2021	Trust Fund	36,000.00	36,000.00		33,100.00	33,100.00		completed
SPMO.TF.21.10.242	Hardware Supplies	CS	Small Value Procurement					5-Jul-2021	10-Nov-2021	11-Nov-2021	12-Nov-2021	12-Nov-2021	Trust Fund	105,000.00	105,000.00		103,425.00	103,425.00		completed
SPMO.TF.21.10.244	Laboratory Supplies	Project 7	Small Value Procurement					16-Sep-2021	3-Nov-2021	4-Nov-2021	8-Nov-2021	15-Dec-2021	Trust Fund	3,000.00	3,000.00		2,800.00	2,800.00		completed
SPMO.TF.21.10.246	Laboratory Supplies	Project 7	Small Value Procurement					16-Sep-2021	3-Nov-2021	3-Nov-2021	4-Nov-2021	10-Nov-2021	Trust Fund	22,000.00	22,000.00		16,160.00	16,160.00		completed
SPMO.TF.21.10.247	Supply and Delivery of Communication Supplies	Project 6	Small Value Procurement					22-Jun-2021	10-Nov-2021	10-Nov-2021	19-Nov-2021	25-Nov-2021	Trust Fund	2,835.00	2,835.00		2,781.00	2,781.00		completed
SPMO.TF.21.10.249	IT Equipment	CAC	Small Value Procurement					8-Oct-2021	17-Nov-2021	18-Nov-2021	26-Nov-2021	1-Dec-2021	Trust Fund	294,000.00	294,000.00		282,500.00	282,500.00		completed
SPMO.TF.21.10.251	Office Furniture	Accounting Office	Small Value Procurement					11-Oct-2021	10-Nov-2021	11-Nov-2021	21-Dec-2021	3-Jan-2022	Trust Fund	49,000.00	49,000.00		42,000.00	42,000.00		completed
SPMO.TF.21.10.252	Electrical Supplies	Project 6	Small Value Procurement					18-Oct-2021	10-Nov-2021	10-Nov-2021	25-Nov-2021	25-Nov-2021	Trust Fund	7,020.00	7,020.00		6,520.00	6,520.00		completed
SPMO.TF.21.10.253	IT Equipment	VCA	Small Value Procurement					18-Oct-2021	12-Nov-2021	15-Nov-2021	22-Dec-2021	3-Jan-2022	Trust Fund	120,000.00	120,000.00		117,750.00	117,750.00		completed
SPMO.TF.21.10.256	Supply and Delivery of Ink Consumables	Museo Kordilyera	Direct Contracting					8-Feb-2021	17-Nov-2021	17-Nov-2021	18-Nov-2021	23-Nov-2021	Trust Fund	108,000.00	108,000.00		95,200.00	95,200.00		completed
SPMO.TF.21.11.257	Laboratory Supplies	TLDC 1	Small Value Procurement					19-Jul-2021	22-Nov-2021	22-Nov-2021	3-Dec-2021	6-Dec-2021	Trust Fund	3,750.00	3,750.00		3,575.00	3,575.00		completed
SPMO.TF.21.11.259a	Meats and Snacks for opening of temporary exhibition	Museo Kordilyera	Small Value Procurement					11-Nov-2021	12-Nov-2021	12-Nov-2021	12-Nov-2021	12-Nov-2021	Trust Fund	20,000.00	20,000.00		19,600.00	19,600.00		completed
SPMO.TF.21.11.265	Office Equipment	GIA Calugay	Small Value Procurement					16-Nov-2021	24-Nov-2021	24-Nov-2021	23-Dec-2021	3-Jan-2022	Trust Fund	2,000.00	2,000.00		1,470.00	1,470.00		completed
SPMO.TF.21.11.268	Various Office Supplies	DDHP 6	Shopping (B)					15-Nov-2021	10-Dec-2021	10-Dec-2021	4-Dec-2021	10-Dec-2021	Trust Fund	950.00	950.00		730.00	730.00		completed
SPMO.TF.21.11.271	Various Office Supplies	TLDC 1	Shopping (B)					15-Nov-2021	10-Dec-2021	10-Dec-2021	4-Dec-2021	10-Dec-2021	Trust Fund	2,900.00	2,900.00		2,540.00	2,540.00		completed
SPMO.TF.21.11.275	Electrical supplies	TLDC -ETP	Small Value Procurement					15-Nov-2021	22-Nov-2021	22-Nov-2021	6-Dec-2021	6-Dec-2021	Trust Fund	7,500.00	7,500.00		5,400.00	5,400.00		completed
SPMO.TF.21.11.282	Van Rental for the MK staff and artisan's travel to Mt. Province, Iligao and CHED on 21-23 and 30 November 2021	Museo Kordilyera	Small Value Procurement					17-Nov-2021	19-Nov-2021	19-Nov-2021	21-Nov-2021	30-Nov-2021	Trust Fund	72,420.00	72,420.00		42,000.00	42,000.00		completed
SPMO.TF.21.11.287	Janitorial Supplies	Project 6	Small Value Procurement					5-Nov-2021	1-Dec-2021	1-Dec-2021	2-Dec-2021	2-Dec-2021	Trust Fund	39,300.00	39,300.00		30,600.00	30,600.00		completed

SPMO.TF.21.11.288	Covid19 Response Items	MK	Small Value Procurement							5-Nov-2021	1-Dec-2021	1-Dec-2021	2-Dec-2021	2-Dec-2021	Trust Fund	25,000.00	25,000.00		10,000.00	10,000.00		completed					
SPMO.TF.21.11.291	Laboratory Reagents	Tuklas ESKAPE	Small Value Procurement							4-Nov-2021	3-Dec-2021	4-Dec-2021	14-Dec-2021	14-Dec-2021	Trust Fund	70,000.00	70,000.00		59,200.00	59,200.00							
SPMO.TF.21.11.292	Supply and Delivery of Communication Supplies	Learning Resource Center	Small Value Procurement							19-Nov-2021	3-Jan-2022	3-Jan-2022	4-Jan-2022		Trust Fund	18,720.00	18,720.00		15,120.00	15,120.00		completed					
SPMO.TF.21.11.296	Ink consumables	GIA-Calugay	Shopping (B)							2-Nov-2021	10-Dec-2021	10-Dec-2021	4-Dec-2021	10-Dec-2021	Trust Fund	1,000.00	1,000.00		518.00	518.00		completed					
SPMO.TF.21.11.299	IT Accessories	VCA	Small Value Procurement							22-Nov-2021	3-Dec-2021	6-Dec-2021	20-Dec-2021	21-Dec-2021	Trust Fund	126,100.00	126,100.00		122,440.00	122,440.00							
SPMO.TF.21.11.301	Various Janitorial Supplies	Proj. 7	Shopping (B)							8-Nov-2021	10-Dec-2021	10-Dec-2021	15-Dec-2021	15-Dec-2021	Trust Fund	2,196.50	2,196.50		2,060.00	2,060.00		completed					
SPMO.TF.21.11.310	Fourth quarter various office supplies	Project 7	Shopping (B)							2-Nov-2021	10-Dec-2021	10-Dec-2021	4-Dec-2021	10-Dec-2021	Trust Fund	4,950.00	4,950.00		1,732.00	1,732.00		completed					
SPMO.TF.21.11.314	Construction supplies	Project 6	Small Value Procurement							24-Nov-2021	10-Dec-2021	10-Dec-2021	14-Dec-2021	16-Dec-2021	Trust Fund	2,000.00	2,000.00		1,500.00	1,500.00		completed					
SPMO.TF.21.11.316	Laboratory Supplies	Tuklas ESKAPE	Small Value Procurement							9-Nov-2021	7-Dec-2021	8-Dec-2021	15-Dec-2021	20-Dec-2021	Trust Fund	31,400.00	31,400.00		23,281.24	23,281.24		completed					
SPMO.TF.21.11.317	Laboratory Supplies	Tuklas ESKAPE	Small Value Procurement							9-Nov-2021	7-Dec-2021	8-Dec-2021	10-Dec-2021	20-Dec-2021	Trust Fund	10,000.00	10,000.00		5,550.00	5,550.00		completed					
SPMO.TF.21.12.333	Supply and Delivery of tokens	Office of the Director of Student Affairs	Agency to Agency							n/a	21-Dec-2021	21-Dec-2021	3-Jan-2022	3-Jan-2022	Trust Fund	10,314.00	10,314.00		8,874.00	8,874.00		completed					
Total Contract Price of Procurement Activites Conducted																8,815,824.67			7,827,611.69								
Total Savings (Total Alloted Budget - Total Contract Price)																988,212.98											

ON-GOING PROCUREMENT ACTIVITIES

SPMO.GF.21.07.186	Third quarter various office supplies	University	Shopping (B)							1-Jul-2021	17-Aug-2021	17-Aug-2021			General Fund	12,082.50	12,082.50		9,048.25	9,048.25		ONGOING
SPMO.GF.21.07.189	Third quarter various office supplies	University	Shopping (B)							1-Jul-2021	17-Aug-2021	17-Aug-2021			General Fund	16,922.19	16,922.19		15,128.02	15,128.02		ONGOING
SPMO.GF.21.08.193	Communication Equipment	IM	Small Value Procurement							7-Jul-2021					Trust Fund	12,000.00	12,000.00		10,390.00	10,390.00		ongoing
SPMO.GF.21.08.209	Supply and Delivery of IT peripherals	Institute of Management	Small Value Procurement							12-Aug-2021		10-Sep-2021			General Fund	31,500.00	31,500.00		31,500.00	31,500.00		ONGOING
SPMO.GF.21.09.218	Office Supplies	MK	Small Value Procurement							23-Aug-2021	28-Sep-2021	29-Sep-2021			General Fund	8,510.00	8,510.00		6,670.00	6,670.00		ongoing
SPMO.GF.21.09.221	Supply and Delivery of Frosted Stickers	College of Science	Small Value Procurement							17-Aug-2021	22-Sep-2021	22-Sep-2021			General Fund	35,000.00	35,000.00		33,040.00	33,040.00		ongoing
SPMO.GF.21.09.225	Medical supplies for the university	HSD	Small Value Procurement							18-Aug-2021	2-Nov-2021	2-Nov-2021	2-Dec-2021		General Fund	16,060.00	16,060.00		14,741.50	14,741.50		ONGOING
SPMO.GF.21.09.227	Supply and Delivery of Books for IM	University Library	Small Value Procurement							26-Aug-2021	6-Oct-2021	6-Oct-2021			General Fund	84,135.00	84,135.00		80,520.00	80,520.00		ongoing
SPMO.GF.21.09.229	IT Equipment	BO	Small Value Procurement							12-Aug-2021	5-Oct-2021	6-Oct-2021			General Fund	9,950.00	9,950.00		7,500.00	7,500.00		ongoing
SPMO.GF.21.10.232	Toilet Fixtures	CO	Small Value Procurement							1-Oct-2021					General Fund	21,175.00	21,175.00		14,825.60	14,825.60		ongoing
SPMO.GF.21.10.242	Supply and Delivery of COVID 19 Response Items	Office of the Director of Student Affairs	Small Value Procurement							20-Sep-2021	26-Oct-2021	27-Oct-2021			General Fund	87,000.00	87,000.00		64,800.00	64,800.00		ongoing
SPMO.GF.21.10.244	Supply and Delivery of Books for IM (RE-CANVASS)	University Library	Small Value Procurement							1-Oct-2021					General Fund	13,200.00	13,200.00		12,048.00	12,048.00		ongoing
SPMO.GF.21.10.250	Supply and Delivery of Books	University Library	Agency to Agency							19-Oct-2021					General Fund	40,870.00	40,870.00		39,960.00	39,960.00		ongoing
SPMO.GF.21.10.259	Supply and Delivery of IT Peripherals	Pahinungod Program	Small Value Procurement							8-Oct-2021					General Fund	15,000.00	15,000.00		14,335.00	14,335.00		ongoing
SPMO.GF.21.10.260	Appliances	HRDO	Small Value Procurement							8-Oct-2021	10-Nov-2021	11-Nov-2021			Trust Fund	13,300.00	13,300.00		13,200.00	13,200.00		ongoing
SPMO.GF.21.10.261	Office Furniture	HRDO	Small Value Procurement							11-Oct-2021	10-Nov-2021	11-Nov-2021			Trust Fund	18,000.00	18,000.00		17,360.00	17,360.00		ongoing
SPMO.GF.21.10.262	IT Accessories	LRC	Small Value Procurement							18-Oct-2021	10-Nov-2021	11-Nov-2021			Trust Fund	14,000.00	14,000.00		13,960.00	13,960.00		ongoing
SPMO.GF.21.10.263	Audio Accessory	LRC	Small Value Procurement							18-Oct-2021	10-Nov-2021	10-Nov-2021			Trust Fund	10,000.00	10,000.00		9,800.00	9,800.00		ongoing
SPMO.GF.21.10.264	Supply and Delivery of Check Booklets	Cash Office	Agency to Agency							7-Jan-2021					General Fund	1,200.00	1,200.00		1,200.00	1,200.00		ongoing
SPMO.GF.21.10.265	Supply and Delivery of Check Booklets	Cash Office	Agency to Agency							7-Jan-2021					General Fund	5,610.00	5,610.00		5,610.00	5,610.00		ongoing
SPMO.GF.21.11.207	Various Materials for the University	CS	Small Value Procurement							10-Aug-2021	21-Dec-2021	21-Dec-2021			General Fund	6,500.00	6,500.00		3,750.00	3,750.00		
SPMO.GF.21.11.268	Supply and Delivery of Communication Supplies for OPA and CAC	Supply and Property Management Office	Small Value Procurement							22-Jun-2021					General Fund	25,560.00	25,560.00		21,630.00	21,630.00		ongoing
SPMO.GF.21.11.274	Supply of Labor and Materials to fabricate and install GI pipes ladders at level 2.5 and level 4 of HKP Gymnasium	Office of the Vice Chancellor for Administration	Small Value Procurement							20-Oct-2021	29-Nov-2021	1-Dec-2021			General Fund	110,323.60	110,323.60		102,274.00	102,274.00		ongoing
SPMO.GF.21.11.279	IT Equipment Repair	VCA	Small Value Procurement							26-Oct-2021					General Fund	7,000.00	7,000.00		7,000.00	7,000.00		ongoing
SPMO.GF.21.11.286	Office Furniture	CO	Small Value Procurement							11-Nov-2021					General Fund	10,000.00	10,000.00		9,040.00	9,040.00		ongoing
SPMO.GF.21.11.287	Storage Equipment	University	Small Value Procurement							11-Nov-2021					General Fund	28,499.00	28,499.00		26,990.00	26,990.00		ongoing

SPMO.GF.21.11.288	Supply and Delivery of Books for MSCARE & IM (2nd re-canvass)	University Library	Small Value Procurement								27-Oct-2021				General Fund	34,965.00	34,965.00		28,840.00	28,840.00			ongoing
SPMO.GF.21.11.289	Printing of Student Jacket	College of Social Sciences	Small Value Procurement								27-Oct-2021	23-Nov-2021	23-Nov-2021		General Fund	8,000.00	8,000.00		8,000.00	8,000.00			ongoing
SPMO.GF.21.11.290	Supply and Delivery of wooden cordillera chess pieces	Museo Kordilyera	Small Value Procurement								28-Oct-2021				General Fund	7,500.00	7,500.00		7,500.00	7,500.00			ongoing
SPMO.GF.21.11.291	Supply and Delivery of Books	University Library	Small Value Procurement								28-Oct-2021				General Fund	12,805.00	12,805.00		12,805.00	12,805.00			ongoing
SPMO.GF.21.11.292	Supply and Delivery of Books	University Library	Direct Contracting								28-Oct-2021				General Fund	31,665.00	31,665.00		31,115.00	31,115.00			ongoing
SPMO.GF.21.11.293	Supply and Delivery of Books	University Library	Direct Contracting								28-Oct-2021				General Fund	8,457.00	8,457.00		8,004.00	8,004.00			ongoing
SPMO.GF.21.11.295	Office Equipment and Storage Boxes	University	Small Value Procurement								16-Nov-2021				General Fund	26,400.00	26,400.00		23,025.00	23,025.00			ongoing
SPMO.GF.21.11.297	Kapihan Supplies	CSC, HRDO, OVCAA)	Small Value Procurement								15-Nov-2021	3-Dec-2021	3-Dec-2021		General Fund	3,574.00	3,574.00		3,271.00	3,271.00			ONGOING
SPMO.GF.21.11.298	Appliances	University	Small Value Procurement								16-Nov-2021				General Fund	8,000.00	8,000.00		5,500.00	5,500.00			ongoing
SPMO.GF.21.11.299	Appliances	CAC	Small Value Procurement								16-Nov-2021				General Fund	19,500.00	19,500.00		19,400.00	19,400.00			ongoing
SPMO.GF.21.11.300	Various construction, electrical and Plumbing supplies	Various offices	Small value procurement								15-Nov-2021	10-Dec-2021	10-Dec-2021		General Fund	120,000.00	120,000.00		119,370.00	119,370.00			ONGOING
SPMO.GF.21.11.303	Supply and Delivery of Ethnographic Conservation Materials	Museo Kordilyera	Small Value Procurement								3-Nov-2021		3-Jan-2022		General Fund	122,000.00	122,000.00		121,900.00	121,900.00			ongoing
SPMO.GF.21.11.305	Various Office Supplies	CSS, Cash	Shopping (B)								15-Nov-2021	10-Dec-2021	10-Dec-2021		General Fund	6,900.00	6,900.00		4,070.00	4,070.00			ONGOING
SPMO.GF.21.11.306	ICT Device	CSC	Small Value Procurement								11-Nov-2021	15-Dec-2021	15-Dec-2021		General Fund	5,000.00	5,000.00		4,900.00	4,900.00			ONGOING
SPMO.GF.21.11.307	IT Accessories	University	Small Value Procurement								18-Nov-2021				General Fund	27,250.00	27,250.00		25,000.00	25,000.00			ongoing
SPMO.GF.21.11.308	Car Accessories	CO	Small Value Procurement								11-Nov-2021				Trust Fund	14,610.00	14,610.00		14,610.00	14,610.00			ongoing
SPMO.GF.21.11.311	IT Accessories	Security Office	Small Value Procurement								11-Nov-2021				General Fund	3,488.00	3,488.00		2,950.00	2,950.00			ongoing
SPMO.GF.21.11.312	IT Equipment	CS	Small Value Procurement								11-Nov-2021				General Fund	29,998.00	29,998.00		29,400.00	29,400.00			ongoing
SPMO.GF.21.11.314	LMS	LRC	Small Value Procurement								8-Nov-2021				General Fund	610,000.00	610,000.00		545,000.00	545,000.00			ongoing
SPMO.GF.21.11.316	Paper Supplies	CSS	Shopping (B)								2-Nov-2021	10-Dec-2021	10-Dec-2021		General Fund	2,100.00	2,100.00		1,554.00	1,554.00			ONGOING
SPMO.GF.21.11.317	Office Supplies	CSS	Shopping (B)								2-Nov-2021	6-Dec-2021	6-Dec-2021		General Fund	1,000.00	1,000.00		400.00	400.00			ONGOING
SPMO.GF.21.11.318	Various office Supplies	IM	Shopping (B)								11-Nov-2021	10-Dec-2021	10-Dec-2021		General Fund	2,035.00	2,035.00		1,137.80	1,137.80			ONGOING
SPMO.GF.21.11.319	Various office supplies	im	Shopping (B)								11-Nov-2021	13-Dec-2021	13-Dec-2021		General Fund	7,060.00	7,060.00		1,820.00	1,820.00			ONGOING
SPMO.GF.21.11.320	Various office supplies	IM	Shopping (B)								11-Nov-2021	13-Dec-2021	13-Dec-2021		General Fund	1,180.00	1,180.00		838.00	838.00			ONGOING
SPMO.GF.21.11.322	Personalized Cloth mask and mugs	Pahinngod Program	Small Value Procurement								19-Nov-2021		4-Jan-2022		General Fund	11,000.00	11,000.00		4,500.00	4,500.00			ongoing
SPMO.GF.21.11.323	IT Accessories	University	Small Value Procurement								22-Nov-2021				General Fund	99,288.00	99,288.00		98,429.00	98,429.00			ongoing
SPMO.GF.21.11.325	Fourth quarter various janitorial supplies	University	Shopping (B)								8-Nov-2021	13-Dec-2021	13-Dec-2021		General Fund	53,759.00	53,759.00		41,462.60	41,462.60			ONGOING
SPMO.GF.21.11.326	IT Accessories	University	Small Value Procurement								22-Nov-2021				General Fund	18,000.00	18,000.00		16,500.00	16,500.00			ongoing
SPMO.GF.21.11.327	Supply and Delivery of Books for CS	University Library	Small Value Procurement								22-Nov-2021		3-Jan-2022		General Fund	110,855.00	110,855.00		102,606.00	102,606.00			ongoing
SPMO.GF.21.11.328	Supply and Delivery of Books for CS	University Library	Small Value Procurement								22-Nov-2021		3-Jan-2022		General Fund	32,649.00	32,649.00		29,683.00	29,683.00			ongoing
SPMO.GF.21.11.330	Fourth quarter various office supplies	University	Shopping (B)								2-Nov-2021	6-Dec-2021	6-Dec-2021		General Fund	17,251.65	17,251.65		14,914.50	14,914.50			ONGOING
SPMO.GF.21.11.331	Fourth quarter various office supplies	University	Shopping (B)								2-Nov-2021	6-Dec-2021	6-Dec-2021		Trust Fund	65,329.84	65,329.84		52,661.00	52,661.00			ONGOING
SPMO.GF.21.11.332	Fourth quarter various office supplies	University	Shopping (B)								2-Nov-2021	13-Dec-2021	13-Dec-2021		General Fund	12,633.92	12,633.92		10,111.00	10,111.00			ONGOING
SPMO.GF.21.11.333	Photographic Accessories	CS	Small Value Procurement								12-Nov-2021				General Fund	59,996.00	59,996.00		59,200.00	59,200.00			ongoing
SPMO.GF.21.11.334	Printing of Service Records and Book Cards of the Library and HRDO	Supply and Property Management Office	Small Value Procurement								23-Nov-2021		3-Jan-2022		General Fund	20,000.00	20,000.00		13,400.00	13,400.00			ongoing
SPMO.GF.21.11.335	Printing of Ti Similla for the period Oct - Dec 2021	Office of Public Affairs	Small Value Procurement								23-Nov-2021				General Fund	30,000.00	30,000.00		30,000.00	30,000.00			ongoing
SPMO.GF.21.11.336	Various office supplies	CSS, CAC	Shopping (B)								15-Nov-2021	13-Dec-2021	13-Dec-2021		General Fund	6,500.00	6,500.00		3,700.00	3,700.00			ONGOING
SPMO.GF.21.11.337	Various office supplies	CAC	Shopping (B)								15-Nov-2021	13-Dec-2021	13-Dec-2021		General Fund	5,000.00	5,000.00		3,000.00	3,000.00			ONGOING
SPMO.GF.21.11.338	Construction Supplies	CO	Small Value Procurement								24-Nov-2021				General Fund	14,040.00	14,040.00		12,047.20	12,047.20			ongoing
SPMO.GF.21.11.339	Electrical supplies	HRDO	Small Value Procurement								24-Nov-2021	14-Dec-2021	14-Dec-2021		General Fund	19,600.00	19,600.00		18,170.00	18,170.00			ONGOING
SPMO.GF.21.11.341	IT Equipment	Library	Small Value Procurement								25-Nov-2021				General Fund	9,500.00	9,500.00		9,400.00	9,400.00			ongoing
SPMO.GF.21.11.343	IT Accessories	University	Small Value Procurement								29-Nov-2021				General Fund	25,000.00	25,000.00		18,540.00	18,540.00			ongoing
SPMO.GF.21.11.344	IT Accessories	CS	Small Value Procurement								9-Nov-2021				General Fund	2,000.00	2,000.00		1,810.00	1,810.00			ongoing
SPMO.GF.21.12.345	Re-printing of CSC Books	Cordillera Studies Center	Small Value Procurement								29-Nov-2021		3-Jan-2022		General Fund	430,000.00	430,000.00		382,000.00	382,000.00			ongoing
SPMO.GF.21.12.347	IT Equipment	CAC	Small Value Procurement								1-Dec-2021				General Fund	24,000.00	24,000.00		23,700.00	23,700.00			ongoing

SPMO.GF.21.12.348	IT Equipment	University	Small Value Procurement							1-Dec-2021						General Fund	28,195.00	28,195.00					27,450.00	27,450.00			ongoing
SPMO.GF.21.12.351	Paper Supplies	OVCA	Shopping (B)							2-Nov-2021	15-Dec-2021	15-Dec-2021				General Fund	12,300.00	12,300.00					11,995.00	11,995.00			ONGOING
SPMO.GF.21.12.354	Police Uniform and Service Shoes	Security Office	Small Value Procurement							7-Dec-2021	17-Dec-2021	17-Dec-2021				General Fund	21,000.00	21,000.00					18,000.00	18,000.00			ongoing
SPMO.GF.21.12.355	Automatic Alcohol Dispenser	College of Social Sciences	Small Value Procurement							7-Dec-2021		3-Jan-2022				General Fund	77,000.00	77,000.00					70,000.00	70,000.00			ongoing
SPMO.GF.21.12.357	Supply and Delivery of Old Blanket	Museo Kordilyera	Small Value Procurement							3-Nov-2021						General Fund	50,000.00	50,000.00					50,000.00	50,000.00			ongoing
SPMO.GF.21.12.358	Printing of Diploma with Diploma Holder	Office of the University Registrar	Small Value Procurement							16-Dec-2021						General Fund	19,600.00	19,600.00					19,600.00	19,600.00			ongoing
SPMO.GF.21.12.359	Printing of Chancellor's End-of-Term Report	Office of Public Affairs	Small Value Procurement							17-Dec-2021						General Fund	100,000.00	100,000.00					100,000.00	100,000.00			ongoing
SPMO.GF.21.122.356	Various construction supplies	OVCA	Small Value Procurement							10-Dec-2021	17-Dec-2021	17-Dec-2021				General Fund	25,168.00	25,168.00					18,051.00	18,051.00			ONGOING
SPMO.RF.21.11.054	Printing of Student Jacket	College of Arts and Communication	Small Value Procurement							27-Oct-2021	23-Nov-2021	23-Nov-2021				Revolving Fund	20,000.00	20,000.00					20,000.00	20,000.00			ongoing
SPMO.RF.21.11.057	Supply and Delivery of Books for DB	University Library	Small Value Procurement							22-Nov-2021		3-Jan-2022				Revolving Fund	125,118.00	125,118.00					119,298.00	119,298.00			ongoing
SPMO.RF.21.11.058	Supply and Delivery of Books for DB	University Library	Small Value Procurement							22-Nov-2021		3-Jan-2022				Revolving Fund	83,433.00	83,433.00					71,103.00	71,103.00			ongoing
SPMO.RF.21.11.059	Fourth Quarter Various office supplies	University	Shopping (B)							2-Nov-2021	3-Dec-2021	3-Dec-2021				Revolving Fund	928.75	928.75					771.00	771.00			ONGOING
SPMO.RF.21.11.063	Appliances	University	Small Value Procurement							9-Nov-2021						Revolving Fund	70,000.00	70,000.00					48,400.00	48,400.00			ongoing
SPMO.RF.21.11.064	IT Equipment	CS	Small Value Procurement							9-Nov-2021						Revolving Fund	30,000.00	30,000.00					28,250.00	28,250.00			ongoing
SPMO.RF.21.12.067	Civil Works	VCA	Small Value Procurement							17-Dec-2021						Trust Fund	49,303.80	49,303.80					48,888.22	48,888.22			ongoing
SPMO.RF.21.12.068	Supply and Delivery of Gift Certificates	College of Arts and Communication	Small Value Procurement							14-Dec-2021						Revolving Fund	12,000.00	12,000.00					12,000.00	12,000.00			ongoing
SPMO.TF.21.07.162	Industrial Appliances	MK	Small Value Procurement							15-Jun-2021	12-Jul-2021	13-Jul-2021				Trust Fund	720,000.00	720,000.00					659,928.00	659,928.00			ongoing
SPMO.TF.21.07.170	Supply and Delivery of Laboratory Equipment	Tuklas Lunas - Eskape	Small Value Procurement							23-Jun-2021	14-Jul-2021	14-Jul-2021	23-Sep-2021			Trust Fund	620,000.00	620,000.00					375,998.00	375,998.00			ongoing
SPMO.TF.21.07.171	Supply and Delivery of Reference Books	Museo Kordilyera	Small Value Procurement							23-Jun-2021	3-Aug-2021	3-Aug-2021				Trust Fund	72,000.00	72,000.00					72,000.00	72,000.00			ongoing
SPMO.TF.21.07.178	Office Furniture	VCA	Small Value Procurement							28-Jun-2021	2-Aug-2021	3-Aug-2021				Trust Fund	335,000.00	335,000.00					280,240.00	280,240.00			ongoing
SPMO.TF.21.07.184	Various Office Supplies	TLDC 1	Shopping (B)							2-Jul-2021	17-Aug-2021	17-Aug-2021				Trust Fund	7,005.00	7,005.00					4,953.81	4,953.81			ONGOING
SPMO.TF.21.07.186	Various grocery Supplies	DDHP 6	Small Value Procurement							2-Jul-2021	17-Aug-2021	17-Aug-2021				Trust Fund	7,050.00	7,050.00					3,709.80	3,709.80			ONGOING
SPMO.TF.21.07.192	Hardware Supplies	CS	Small Value Procurement							5-Jul-2021						Trust Fund	105,000.00	105,000.00					80,940.00	80,940.00			cancelled
SPMO.TF.21.08.205	Acrylic Barriers Installation	VCA	Small Value Procurement							21-Jul-2021	18-Aug-2021	19-Aug-2021				Trust Fund	458,000.00	458,000.00					301,750.00	301,750.00			cancelled
SPMO.TF.21.08.213	Supply and Delivery of IT Peripherals for SNO and SPMO	Supply and Property Management Office	Small Value Procurement							12-Aug-2021		10-Sep-2021				Trust Fund	63,000.00	63,000.00					62,420.00	62,420.00			ONGOING
SPMO.TF.21.10.228	Supply and Delivery of Safety Maintenance Work Attire	Campus Maintenance Office	Small Value Procurement							3-Sep-2021						Trust Fund	41,400.00	41,400.00					33,300.00	33,300.00			ongoing
SPMO.TF.21.10.231	Supply and Delivery of Laboratory Gowns & Artifact Storage	Museo Kordilyera	Small Value Procurement							23-Sep-2021						Trust Fund	8,300.00	8,300.00					6,615.00	6,615.00			ongoing
SPMO.TF.21.10.236	Supply and Delivery of Laboratory Supplies	DOST-NRCP (Hipol - Anti Cancer)	Small Value Procurement							24-Sep-2021						Trust Fund	2,000.00	2,000.00					1,220.00	1,220.00			ongoing
SPMO.TF.21.10.237	Printing of HEI Directory	Museo Kordilyera	Small Value Procurement							1-Oct-2021		4-Jan-2022				Trust Fund	48,000.00	48,000.00					43,200.00	43,200.00			ongoing
SPMO.TF.21.10.238	IT Equipment	CS	Small Value Procurement							24-Sep-2021	27-Oct-2021	28-Oct-2021				Trust Fund	6,500.00	6,500.00					5,500.00	5,500.00			ongoing
SPMO.TF.21.10.241	Supply and Delivery of Electric Power and Manual Tools	Campus Maintenance Office	Small Value Procurement							23-Sep-2021						Trust Fund	278,300.00	278,300.00					244,000.00	244,000.00			ongoing
SPMO.TF.21.10.243	Laboratory Supplies	T. ESKAPE	Small Value Procurement							16-Sep-2021	28-Oct-2021	28-Oct-2021				Trust Fund	7,500.00	7,500.00					2,944.00	2,944.00			ongoing
SPMO.TF.21.10.245	Supply and Delivery of various Construction Tools, Supplies for University use	Campus Maintenance Office	Small Value Procurement							23-Sep-2021						Trust Fund	318,215.00	318,215.00					223,640.00	223,640.00			ongoing
SPMO.TF.21.10.250	IT Equipment	CAC	Small Value Procurement							8-Oct-2021	12-Nov-2021	15-Nov-2021				Trust Fund	183,600.00	183,600.00					158,997.00	158,997.00			ongoing
SPMO.TF.21.11.258	Supply and Delivery of Ink Consumables	Museo Kordilyera	Small Value Procurement							2-Jul-2021	23-Nov-2021	23-Nov-2021				Trust Fund	23,200.00	23,200.00					20,032.00	20,032.00			ongoing
SPMO.TF.21.11.259	Laboratory Sequencing	Anti-Cancer	Small Value Procurement							26-Oct-2021						Trust Fund	90,000.00	90,000.00					89,950.00	89,950.00			ongoing
SPMO.TF.21.11.260	Electrical and Water Pump Equipment	MK	Small Value Procurement							15-Nov-2021						Trust Fund	113,000.00	113,000.00					102,800.00	102,800.00			ongoing
SPMO.TF.21.11.261	Printing of Student Jacket	College of Science	Small Value Procurement							27-Oct-2021	23-Nov-2021	23-Nov-2021				Trust Fund	21,000.00	21,000.00					12,000.00	12,000.00			ongoing
SPMO.TF.21.11.262	Audio Equipment	VCA	Small Value Procurement							17-Nov-2021						Trust Fund	12,000.00	12,000.00					6,300.00	6,300.00			ongoing
SPMO.TF.21.11.263	Office Equipment	Cash Office	Small Value Procurement							16-Nov-2021						Trust Fund	25,000.00	25,000.00					22,000.00	22,000.00			ongoing
SPMO.TF.21.11.267	Fourth quarter various office supplies	DDHP 6	Shopping (B)							15-Nov-2021	6-Dec-2021	6-Dec-2021				Trust Fund	2,385.00	2,385.00					1,350.00	1,350.00			ONGOING

SPMO.TF.21.11.269	Various Office Supplies	University	Shopping (B)							15-Nov-2021	6-Dec-2021	6-Dec-2021			Trust Fund	3,450.00	3,450.00			1,560.00	1,560.00			ONGOING
SPMO.TF.21.11.270	Various Office Supplies	TLDC-1	Shopping (B)							15-Nov-2021	6-Dec-2021	6-Dec-2021			Trust Fund	5,225.00	5,225.00			1,936.00	1,936.00			ONGOING
SPMO.TF.21.11.272	Various Office Supplies	University	Shopping (B)							15-Nov-2021	6-Dec-2021	6-Dec-2021			Trust Fund	3,440.00	3,440.00			2,462.50	2,462.50			ONGOING
SPMO.TF.21.11.273	Various Office Supplies	Cordillera Coffee Project	Shopping (B)							15-Nov-2021	6-Dec-2021	6-Dec-2021			Trust Fund	6,000.00	6,000.00			6,000.00	6,000.00			ONGOING
SPMO.TF.21.11.274	Various Office Supplies	TLDC ETP	Shopping (B)							15-Nov-2021	6-Dec-2021	6-Dec-2021			Trust Fund	2,970.00	2,970.00			720.00	720.00			ONGOING
SPMO.TF.21.11.276	Various construction, electrical and Plumbing supplies	CHANCELO R'S OFFICE	Small Value Procurement							15-Nov-2021	10-Dec-2021	10-Dec-2021			Trust Fund	12,205.00	12,205.00			10,290.00	10,290.00			ONGOING
SPMO.TF.21.11.277	Appliances	University	Small Value Procurement							16-Nov-2021	25-Nov-2021	26-Nov-2021			Trust Fund	34,500.00	34,500.00			25,160.00	25,160.00			ongoing
SPMO.TF.21.11.279	Laboratory Supplies	Anti-Cancer	Small Value Procurement							17-Nov-2021					Trust Fund	30,000.00	30,000.00			17,000.00	17,000.00			ongoing
SPMO.TF.21.11.281	Various construction, electrical and Plumbing supplies	CHED MUSEUM TRAINING	Small Value Procurement							15-Nov-2021	10-Dec-2021	10-Dec-2021			Trust Fund	31,440.00	31,440.00			24,925.00	24,925.00			ONGOING
SPMO.TF.21.11.284	IT Accessories	GIA Calugay	Small Value Procurement							18-Nov-2021					Trust Fund	4,940.00	4,940.00			4,612.00	4,612.00			ongoing
SPMO.TF.21.11.285	IT Equipment	MK	Small Value Procurement							11-Nov-2021					Trust Fund	84,999.00	84,999.00			72,700.00	72,700.00			ongoing
SPMO.TF.21.11.286	IT Equipment	Tuklas ETP	Small Value Procurement							11-Nov-2021					Trust Fund	14,999.00	14,999.00			14,700.00	14,700.00			ongoing
SPMO.TF.21.11.289	Covid19 Response Items	Tuklas ETP	Small Value Procurement							5-Nov-2021					Trust Fund	20,850.00	20,850.00			13,900.00	13,900.00			ongoing
SPMO.TF.21.11.290	Laboratory Reagents	Tuklas ESKAPE	Small Value Procurement							4-Nov-2021					Trust Fund	45,500.00	45,500.00			28,500.00	28,500.00			ongoing
SPMO.TF.21.11.293	Various Cleaning Materials	CHED Museum Training	Shopping (B)							11-Nov-2021	6-Dec-2021	6-Dec-2021			Trust Fund	11,270.00	11,270.00			6,472.75	6,472.75			ONGOING
SPMO.TF.21.11.295	Ink Consumables	GIA-Calugay	Shopping (B)							2-Nov-2021	6-Dec-2021	6-Dec-2021			Trust Fund	3,000.00	3,000.00			1,620.00	1,620.00			ONGOING
SPMO.TF.21.11.297	Paper Supplies	GIA-Calugay	Shopping (B)							2-Nov-2021	6-Dec-2021	6-Dec-2021			Trust Fund	2,950.00	2,950.00			1,750.00	1,750.00			ONGOING
SPMO.TF.21.11.298	Various office Supplies	ACCTG	Shopping (B)							11-Nov-2021	10-Dec-2021	10-Dec-2021			Trust Fund	1,000.00	1,000.00			990.00	990.00			ONGOING
SPMO.TF.21.11.301	Various Janitorial Supplies	Project 7	Shopping (B)							8-Nov-2021	10-Dec-2021	10-Dec-2021			Trust Fund	2,200.00	2,200.00			2,060.00	2,060.00			ONGOING
SPMO.TF.21.11.302	IT Accessories	VCA	Small Value Procurement							22-Nov-2021					Trust Fund	42,500.00	42,500.00			36,250.00	36,250.00			ongoing
SPMO.TF.21.11.304	Various Janitorial Supplies	TLDC ETP	Shopping (B)							8-Nov-2021	10-Dec-2021	10-Dec-2021			Trust Fund	4,800.00	4,800.00			2,536.00	2,536.00			ONGOING
SPMO.TF.21.11.305	IT Accessories	MK	Small Value Procurement							22-Nov-2021					Trust Fund	20,300.00	20,300.00			20,260.00	20,260.00			ongoing
SPMO.TF.21.11.306	Photographic Equipment	CS	Small Value Procurement							12-Nov-2021					Trust Fund	37,000.00	37,000.00			36,800.00	36,800.00			ongoing
SPMO.TF.21.11.307	Fourth quarter various office supplies	University	Shopping (B)							2-Nov-2021	13-Dec-2021	13-Dec-2021			Trust Fund	4,860.00	4,860.00			4,443.00	4,443.00			ONGOING
SPMO.TF.21.11.308	Various Office Supplies	Project 7	Shopping (B)							2-Nov-2021	6-Dec-2021	6-Dec-2021			Trust Fund	1,050.00	1,050.00			408.00	408.00			ONGOING
SPMO.TF.21.11.309	Various Office Supplies	Project 7	Shopping (B)							2-Nov-2021	6-Dec-2021	6-Dec-2021			Trust Fund	4,580.00	4,580.00			2,053.00	2,053.00			ONGOING
SPMO.TF.21.11.311	Various office Supplies	LRC	Shopping (B)							2-Nov-2021	13-Dec-2021	13-Dec-2021			Trust Fund	1,500.00	1,500.00			978.00	978.00			ONGOING
SPMO.TF.21.11.312	Various Office Supplies	Tuklas Eskape	Shopping (B)							2-Nov-2021	13-Dec-2021	13-Dec-2021			Trust Fund	10,400.00	10,400.00			9,150.00	9,150.00			ONGOING
SPMO.TF.21.11.313	Various office supplies	Project 6	Shopping (B)							2-Nov-2021	13-Dec-2021	13-Dec-2021			Trust Fund	1,350.00	1,350.00			750.00	750.00			ONGOING
SPMO.TF.21.11.315	Paper Supplies	TLDC ETP	Shopping (B)							2-Nov-2021	13-Dec-2021	13-Dec-2021			Trust Fund	10,000.00	10,000.00			6,920.00	6,920.00			ONGOING
SPMO.TF.21.11.318	Various Office Supplies	CHED Museum Training	Shopping (B)							11-Nov-2021	6-Dec-2021	6-Dec-2021			Trust Fund	30,526.00	30,526.00			21,509.42	21,509.42			ONGOING
SPMO.TF.21.11.319	Various Office Supplies	CHED Museum Training	Shopping (B)							11-Nov-2021	6-Dec-2021	6-Dec-2021			Trust Fund	5,800.00	5,800.00			4,553.00	4,553.00			ONGOING
SPMO.TF.21.11.321	Laboratory Supplies	Tuklas ESKAPE	Small Value Procurement							9-Nov-2021					Trust Fund	67,250.00	67,250.00			34,250.00	34,250.00			ongoing
SPMO.TF.21.11.322	IT Equipment	VCA	Small Value Procurement							25-Nov-2021					Trust Fund	525,000.00	525,000.00			461,500.00	461,500.00			ongoing
SPMO.TF.21.11.323	IT Equipment	Tuklas ETP	Small Value Procurement							25-Nov-2021					Trust Fund	44,997.00	44,997.00			44,700.00	44,700.00			ongoing
SPMO.TF.21.11.324	IT Equipment	Tuklas ETP	Small Value Procurement							25-Nov-2021					Trust Fund	25,500.00	25,500.00			21,885.00	21,885.00			ongoing
SPMO.TF.21.11.325	Appliances	VCA	Small Value Procurement							9-Nov-2021					Trust Fund	30,000.00	30,000.00			30,000.00	30,000.00			ongoing
SPMO.TF.21.11.326	Appliances	University	Small Value Procurement							9-Nov-2021					Trust Fund	160,000.00	160,000.00			126,500.00	126,500.00			ongoing
SPMO.TF.21.11.327	Appliances	University	Small Value Procurement							9-Nov-2021					Trust Fund	120,000.00	120,000.00			76,200.00	76,200.00			ongoing
SPMO.TF.21.11.328	Furniture	MK	Small Value Procurement							29-Nov-2021					Trust Fund	87,000.00	87,000.00			86,860.00	86,860.00			ongoing
SPMO.TF.21.11.329	IT Equipment	CS	Small Value Procurement							9-Nov-2021					Trust Fund	383,990.00	383,990.00			364,900.00	364,900.00			ongoing
SPMO.TF.21.11.336	IT Equipment	University	Small Value Procurement							10-Dec-2021					Trust Fund	303,200.00	303,200.00			303,200.00	303,200.00			ongoing
SPMO.TF.21.11.337	IT Equipment	CAC	Small Value Procurement							10-Dec-2021					Trust Fund	183,600.00	183,600.00			183,000.00	183,000.00			ongoing
SPMO.TF.21.11.379	Repair and Maintenance of Whirpool Refrigerator	Tuklas Lunas - Eskape	Small Value Procurement							29-Nov-2021	21-Dec-2021	21-Dec-2021			Trust Fund	6,000.00	6,000.00			5,550.00	5,550.00			ongoing
SPMO.TF.21.11294	Various Cleaning Materials	CHED Museum Training	Shopping (B)							11-Nov-2021	3-Dec-2021	3-Dec-2021			Trust Fund	1,200.00	1,200.00			790.00	790.00			ONGOING
SPMO.TF.21.12.332	IT Equipment	University	Small Value Procurement							1-Dec-2021					Trust Fund	95,400.00	95,400.00			86,785.00	86,785.00			ongoing
SPMO.TF.21.12.334	IT Equipment	VCA	Small Value Procurement							1-Dec-2021					Trust Fund	415,000.00	415,000.00			415,000.00	415,000.00			ongoing
SPMO.TF.21.12.335	IT Equipment	University	Small Value Procurement							3-Dec-2021					Trust Fund	460,000.00	460,000.00			460,000.00	460,000.00			ongoing
SPMO.TF.21.12.338	Extension Cords	OVCA	Small Value Procurement							10-Dec-2021	21-Dec-2021	21-Dec-2021			Trust Fund	11,000.00	11,000.00			4,650.00	4,650.00			ONGOING

SPMO.TF.21.12.339	Supply and Delivery of Lab Glasswares and Supplies	Project 7	Small Value Procurement									6-Dec-2021		4-Jan-2022			Trust Fund	36,550.00	36,550.00		23,003.00	23,003.00			ongoing																												
SPMO.TF.21.12.340	Supply and Delivery of Lab Glasswares and Supplies	Project 7	Small Value Procurement									6-Dec-2021		4-Jan-2022			Trust Fund	4,200.00	4,200.00		2,880.00	2,880.00			ongoing																												
SPMO.TF.21.12.341	Supply and Delivery of Laboratory Supplies	Tuklas Lunas - Eskape	Small Value Procurement									6-Dec-2021		4-Jan-2022			Trust Fund	4,500.00	4,500.00		2,700.00	2,700.00			ongoing																												
SPMO.TF.21.12.342	Supply and Delivery of Laboratory reagents	DOST-PCHRD (GIA Calugay)	Small Value Procurement									6-Dec-2021		4-Jan-2022			Trust Fund	8,800.00	8,800.00		5,200.00	5,200.00			ongoing																												
SPMO.TF.21.12.343	Supply and Delivery of Laboratory Reagents	Tuklas Lunas ETP Project	Small Value Procurement									6-Dec-2021		4-Jan-2022			Trust Fund	12,000.00	12,000.00		8,976.00	8,976.00			ongoing																												
SPMO.TF.21.12.344	Industrial Appliances	MK	Small Value Procurement									20-Dec-2021					Trust Fund	120,000.00	120,000.00		104,400.00	104,400.00			ongoing																												
SPMO-RF-21-09-050	Supply, Delivery and Installation of Two (2) Units TC2 Digital Looms and Accessories to UP Baguio and UP Dilliman	Corditex	Direct Contracting									20-Sep-2021	20-Sep-2021	30-Sep-2021			Revolving Fund	6,000,000.00	6,000,000.00		5,955,855.75	5,955,855.75			ongoing																												
SPMO.TF.21.12.224	Supply, Delivery and Installation of Various Equipment for the DOST-PCIEERD Value Cordillera Coffee Project UPB-BID-2021-6 (LOT 1)	CS	Public Bidding	5/15/2021	5/19/2021	5/27/2021	6/8/2021	6/8/2021	6/9/2021	6/12/2021	16-Aug-21	26-Aug-21	28-Aug-21				Trust Fund	870,000.00	870,000.00		525,997.00	525,997.00	A, ALL-UP Workers Unio		ongoing																												
SPMO.TF.21.12.225	Supply, Delivery and Installation of Various Equipment for the DOST-PCIEERD Value Cordillera Coffee Project UPB-BID-2021-6 (LOT 2)	CS	Public Bidding	5/15/2021	5/19/2021	5/27/2021	6/8/2021	6/8/2021	6/9/2021	6/12/2021	16-Aug-21	26-Aug-21	28-Aug-21				Trust Fund	293,000.00	293,000.00		490,000.00	490,000.00	A, ALL-UP Workers Unio		ongoing																												
SPMO.TF.21.08.217a	Supply, Delivery and Installation of Various Laboratory Equipment (UPB-BID-2021-5)	CS	Public Bidding	5/15/2021	5/19/2021	5/27/2021	6/8/2021	6/8/2021	6/9/2021	6/12/2021	16-Aug-21	26-Aug-21	27-Aug-21				Trust Fund	842,712.00	842,712.00		1,190,000.00	1,190,000.00	A, ALL-UP Workers Unio		ongoing																												
SPMO.TF.21.10.254	Supply and Delivery of Various Information Technology Equipment and Accessories/Peripherals UPB-BID-2021-8-1 (Lot 3)	UPB	Public Bidding	6/15/2021	6/19/2021	7/1/2021	7/13/2021	7/13/2021	7/14/2021	9/13/2021	25-Oct-21	14-Dec-21	17-Dec-21	15-Dec-21			Trust Fund	800,500.00	800,500.00		747,514.44	747,514.44	A, ALL-UP Workers Unio		partial delivery																												
SPMO.TF.21.08.217a	Supply and Delivery of Various Information Technology Equipment and Accessories/Peripherals UPB-BID-2021-8-1 (Lot 1)	CS	Public Bidding	6/15/2021	6/19/2021	7/1/2021	7/13/2021	7/13/2021	7/14/2021	9/13/2021	25-Oct-21	14-Dec-21	17-Dec-21	22-Dec-21			Trust Fund	2,795,000.00	2,795,000.00		2,523,080.00	2,523,080.00	A, ALL-UP Workers Unio		partial delivery																												
SPMO.TF.21.09.222	Supply and Delivery of Various Equipment UPB-BID-2021-7	CS	Public Bidding	6/11/2021	6/15/2021	7/1/2021	7/5/2021	7/6/2021	7/7/2021	9/13/2021	25-Oct-21	9-Nov-21	10-Nov-21				Trust Fund	900,000.00	900,000.00		793,047.71	793,047.71	A, ALL-UP Workers Unio		ongoing																												
SPMO.RF.21.12.069	Invitation to Bid for Supply and Delivery of Books for UP Baguio UPB-BID-2021-09	Library	Public Bidding	10/1/2021	10/11/2021	10/21/2021	11/3/2021	11/3/2021	11/4/2021	11/5/2021	21-Dec-21	21-Dec-21	29-Dec-21				Revolving Fund Trust Fund	1,243,219.14	1,243,219.14		831,799.00	831,799.00	A, ALL-UP Workers Unio		ongoing																												
UPB-BID-EPA2022-2	Procurement of Twelve (12) Months Security Services UPB-BID-EPA2022-2	UPB	Public Bidding	10/22/2021	10/27/2021	11/4/2021	11/4/2021	11/4/2021	11/5/2021	11/5/2021	31-Dec-21						Revolving Fund General Fund	7,107,043.11	7,107,043.11		6,796,109.98	6,796,109.98	A, ALL-UP Workers Unio		ongoing																												
UPB-BID-EPA2022-1 (2ND BIDDING)	Procurement of Twelve (12) Months Janitorial Services UPB-BID-EPA2022-1 (2ND BIDDING)	UPB	Public Bidding	10/22/2021	12/2/2021	10/10/2021	12/22/2021	12/22/2021	12/23/2021	12/28/2021	31-Dec-21						Revolving Fund General Fund	4,743,958.00	4,743,958.00		4,309,872.74	4,309,872.74	A, ALL-UP Workers Unio		ongoing																												
Total Contract Price of Procurement Activites Conducted																		36,321,011.50		33,432,332.59																																	
Prepared by:																		Recommended for Approval by:																		Approved:																	
RODOLFO T. SUYAT JR.																		SANTOS JOSE O. DACANAY III																		CORAZON L. ABANSI Ph.D.																	
Chief, SPMO																		BAC Chair																		Chancellor																	