



**UNIVERSITY OF THE PHILIPPINES
UPDATED ANNUAL PROCUREMENT PLAN
FY 2020**



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

UPDATED ANNUAL PROCUREMENT PLAN 2020 (CONSOLIDATED)

	CONSTITUENT UNIT	GOODS		SERVICES		INFRASTRUCTURE		TOTAL	REMARKS	
1	UP System Administration	PHP	216,640,472.94	PHP	-	PHP	64,469,685.22	PHP	281,110,158.16	Supplemental
2	UP Diliman	PHP	779,482,852.56	PHP	-	PHP	4,777,776.25	PHP	784,260,628.81	Supplemental
3	UP Los Baños	PHP	392,011,966.80	PHP	-	PHP	-	PHP	392,011,966.80	Amended
4	UP Manila	PHP	606,387,074.10	PHP	113,558,379.39	PHP	187,738,089.00	PHP	907,683,542.49	Supplemental
5	UP Manila - PGH	PHP	133,480,792.70	PHP	-	PHP	-	PHP	133,480,792.70	Supplemental
6	UP Visayas	PHP	161,057,929.99	PHP	-	PHP	-	PHP	161,057,929.99	Amended
7	UP Open University	PHP	12,833,960.00	PHP	-	PHP	-	PHP	12,833,960.00	Supplemental
8	UP Mindanao	PHP	3,768,211.98	PHP	-	PHP	-	PHP	3,768,211.98	Supplemental
9	UP Baguio	PHP	359,024,905.40	PHP	-	PHP	-	PHP	359,024,905.40	Amended
10	UP Cebu	PHP	61,173,739.77	PHP	-	PHP	-	PHP	61,173,739.77	Amended
	GRAND TOTAL	PHP	2,305,663,261.07	PHP	113,558,379.39	PHP	256,985,550.47	PHP	2,676,207,190.93	



UNIVERSITY OF THE PHILIPPINES
SYSTEM ADMINISTRATION



UNIVERSITY OF THE PHILIPPINES, SYSTEM
DILIMAN, QUEZON CITY
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR NON-COMMON SUPPLIES AND EQUIPMENT FOR 2020 (1st SEMESTER)

Code (PAP)	Procurement Project	PMO/ End-User	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-G-001	Classroom Furniture	BGC	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,689,000.00			
UPS-G-002	Replacement of defective PC board, including leak testing and system process, refrigerant recharging R410A and general cleaning	BGC	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	600,000.00			
UPS-G-003	Office Equipment	Budget Office - System	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	144,599.00			
UPS-G-004	Software - Adobe In Design CC2019 / Adobe Photoshop CC 2019	CIFAL	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	70,000.00			
UPS-G-005	Subscription for Hosting Services and App Support for Information Systems of the University for November 11, 2020 - November 10, 2021a	ITDC	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	57,000,000.00			
UPS-G-006	Renewal of Subscription for Hosting Services and App Support for Information Systems of the University for November 11, 2019 to November 10, 2020	ITDC	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	49,655,682.05			
UPS-G-007	Zoom	ITDC	NP-53.2 Emergency Cases	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	81,285.00			
UPS-G-008	Software Licenses	ITDC	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	479,000.00			
UPS-G-009	Software Development Devices - Developer computer, Mobile development device	ITDC	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	300,000.00			
UPS-G-010	ITU Membership	ITDC	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	150,000.00			
UPS-G-011	Asia Pacific Network Information Center (APNIC) Subscription	ITDC	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	275,000.00			
UPS-G-012	Camera with Accessories	i-UPTV	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,130,000.00			
UPS-G-013	9v Rechargeable batteries with charger, etc.	i-UPTV	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	107,000.00			
UPS-G-015	Audio and Video Cables	i-UPTV	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	265,700.00			
UPS-G-016	Printing of UP Forum Magazine 2020 issues	MPRO	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	325,000.00			
UPS-G-017	Printing of additional pages/colors copies for UP Forum 2020 issues	MPRO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	100,000.00			
UPS-G-018	Printing of UP MPRO Materials (e.g. folder, envelope, etc.)	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	50,000.00			
UPS-G-019	Mailing and Distribution Services	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	40,000.00			
UPS-G-020	Compilation of UP Forum	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	3,000.00			
UPS-G-021	Other official documents	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	10,000.00			
UPS-G-022	Consultant, UP Forum 2020	MPRO	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	Gen. Fund 101	68,965.44			
UPS-G-023	Consultant, UP News Online 2020	MPRO	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	68,965.44			
UPS-G-024	Resource Persons, capacity-building seminars/workshops	MPRO	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	100,000.00			
UPS-G-025	Other professional services	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	50,000.00			
UPS-G-026	Notarial Services	MPRO	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Gen. Fund 101	3,000.00			
UPS-G-027	Photo printing of pictures of UP related events	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	50,000.00			
UPS-G-028	Photocopying Services	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	10,000.00			
UPS-G-029	Hauling Services	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	10,000.00			

Code (PAP)	Procurement Project	PMO/ End-User	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-G-030	Other services	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	25,000.00			
UPS-G-031	Gasoline/Oil/Lubricants	MPRO	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	100,000.00			
UPS-G-032	Maintenance (e.g. change oil, check brakes, etc.)	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	50,000.00			
UPS-G-033	Repair (e.g. power window, etc.)	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	20,000.00			
UPS-G-034	Vehicle Insurance and Registration	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	7,000.00			
UPS-G-035	Repair and maintenance	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	20,000.00			
UPS-G-036	Monthly Subscription to a Digital Media Provider	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	30,000.00			
UPS-G-037	Transportation/ Travelling Expense	MPRO	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	70,000.00			
UPS-G-038	Communication Expense includes Prepaid/Internet Load	MPRO	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	Gen. Fund 101	60,000.00			
UPS-G-039	From other sources	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	50,000.00			
UPS-G-040	Meal Allowance	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	15,000.00			
UPS-G-041	Rehearsal Allowance	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	19,200.00			
UPS-G-042	Ink Cart. HP 932XL, Black	MPRO	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Gen. Fund 101	20,400.00			
UPS-G-043	Ink Cart. HP 933XL, Cyan	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	9,900.00			
UPS-G-044	Ink Cart. HP 933XL, Yellow	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	9,900.00			
UPS-G-045	Ink Cart. HP 933XL, Magenta	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	9,900.00			
UPS-G-046	Toner Cart. HP 131A CF210A, Black	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	8,700.00			
UPS-G-047	Toner Cart. HP 131A CF211A, Cyan	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	10,200.00			
UPS-G-048	Toner Cart. HP 131A CF212A, Yellow	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	10,200.00			
UPS-G-049	Toner Cart. HP 131A CF213A, Magenta	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	10,200.00			
UPS-G-050	Toner Cart. Kyocera TK-679 Black	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	16,128.00			
UPS-G-051	Toner Cart. Lexmark 50F3000 Black	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	9,500.00			
UPS-G-052	Parts, Kyocera FK 670/671	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	14,200.00			
UPS-G-053	Imaging Unit, Lexmark 500Z	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	4,300.00			
UPS-G-054	Earphone, 3.5 Stereo High Quality	MPRO	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Gen. Fund 101	14,000.00			
UPS-G-055	Earphone for video/audio editing	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	24,000.00			
UPS-G-056	Memory Card 64GB	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	8,000.00			
UPS-G-057	Memory Card 128GB	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	16,000.00			
UPS-G-058	Tripod Adapter for GoPro Hero 6	MPRO	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Gen. Fund 101	1,200.00			
UPS-G-059	Battery for GoPro Hero 6	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	4,000.00			

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UPS-G-060	EN-EL3e Rechargeable Battery	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	3,800.00			
UPS-G-061	LP-E8 Rechargeable Battery	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	3,800.00			
UPS-G-062	NP-F970 Rechargeable Battery	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	9,600.00			
UPS-G-063	LP-E6N Rechargeable Battery	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	4,100.00			
UPS-G-064	EN-EL15 Rechargeable Battery	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	4,300.00			
UPS-G-065	Ni-MH AA Rechargeable Battery	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	5,000.00			
UPS-G-066	Ni-MH AAA Rechargeable Battery	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	6,000.00			
UPS-G-067	DVD with case	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	800.00			
UPS-G-068	Multi-purpose Paper, A3	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	3,600.00			
UPS-G-069	Specialty Paper, 10 sheets/pack	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	600.00			
UPS-G-070	Photo Paper, A4, 10 sheets/pack	MPRO	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Gen. Fund 101	1,200.00			
UPS-G-071	Sticker Label, 10 sheets/pack	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	600.00			
UPS-G-072	Post-it Page Marker	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	400.00			
UPS-G-073	Data File Box with cover	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	6,600.00			
UPS-G-074	Acrylic & Sign Holders	MPRO	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Gen. Fund 101	2,500.00			
UPS-G-075	Rubber Stamp & Accessories	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	1,800.00			
UPS-G-076	Ballpen (black, blue, & red)	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	1,500.00			
UPS-G-077	Push Pin with flat head	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	600.00			
UPS-G-078	Clip, Bulldog, 73mm (3")	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	1,500.00			
UPS-G-079	Multi-purpose oil	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	400.00			
UPS-G-080	Labels for Dymo Labeller	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	10,000.00			
UPS-G-081	Dishwashing Liquid	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	2,400.00			
UPS-G-082	Kitchen Towel	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	2,400.00			
UPS-G-083	Laptop i7	MPRO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	For Budget Request	55,000.00			
UPS-G-084	Microsoft Office Software	MPRO	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Gen. Fund 101	14,500.00			
UPS-G-085	Creative Cloud License Renewal	MPRO	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	For Budget Request	240,000.00			
UPS-G-086	VideoMic Pro with DeadCat VMPR	MPRO	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	For Budget Request	35,000.00			
UPS-G-087	Two-Way Radio	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	30,000.00			
UPS-G-088	External Hard Drive, 6TB	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	44,997.00			
UPS-G-089	Uninterruptible Power Supply	MPRO	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Gen. Fund 101	25,000.00			

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UPS-G-090	Surge Protector Extension Cable	MPRO	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Gen. Fund 101	6,000.00			
UPS-G-091	Venue, Accommodation, Meals & Transportation Package in connection with UP MPRO's 2-day Strategy REVIEW and Planning workshop on 27-28 Feb 2020	MPRO	NP-53.10 Lease of Real Property and Venue	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	93,500.00			
UPS-G-092	Creative Cloud License Renewal	MPRO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	240,000.00			
UPS-G-093	Split-type Air-conditioning unit	ODPI	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	260,000.00			
UPS-G-094	Computer Aided Design and Printing of UPCAT 2021 Answer Sheets using NSC Design Expert Software for Windows	Office of Admission	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	745,500.00			
UPS-G-095	Carillon Magazine Printing	Office of Alumni Relations	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	155,700.00			
UPS-G-096	Rewiring of Foncaier Hall	Office of Alumni Relations	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	929,534.92			
UPS-G-097	Cordless Phone	Office of International Linkages	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,000.00			
UPS-G-098	Door mat	Office of International Linkages	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,500.00			
UPS-G-099	Surgical Mask	Office of International Linkages	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	800.00			
UPS-G-100	Gloves	Office of International Linkages	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	800.00			
UPS-G-101	Face shield	Office of International Linkages	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	250.00			
UPS-G-102	Cleaning supplies	Office of International Linkages	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,500.00			
UPS-G-103	Postage fees	Office of International Linkages	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,500.00			
UPS-G-104	Supply, Delivery and Installation of Furniture and Fixture for Renovation of Room 2A and 3A (PAEP OFFICE) of Fonacier Hall	Office of the President	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	192,968.00			
UPS-G-105	Drum unit, etc	Office of the Secretary of the University and the Board of Regents	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	179,150.00			
UPS-G-106	Van Rental for UP System Workshop on Student Affairs and Financial Assistance Services on February 25-28, 2020	OSFA - System	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	54,000.00			
UPS-G-107	Food (PM snacks) for the APS Awarding Ceremony on 29 November 2019	OVPAA	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	150,000.00			
UPS-G-108	4 Pax Roundtrip Airfare, February 3-7 at Chiang Mai University, Thailand	OVPAA	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	160,000.00			
UPS-G-109	Supply, Delivery, Installation and Commissioning of Airconditioning system for the board of regents room, lobby and conference room	OVPD	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,091,894.00			
UPS-G-110	Supply, Delivery and Installation of Furniture and Fixture for Proposed Rehabilitation of the OVPD Offices at Vidal Tan Hall	OVPD	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,539,219.22			
UPS-G-111	Landscaping and Miscellaneous Works for the UP System Office Building	OVPD	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	9,918,199.94			
UPS-G-112	Appraisal Services	OVPD	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	40,000.00			
UPS-G-113	Appraisal Services	OVPD	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPS-G-114	Fit-out & miscellaneous works for the board of regent's conference room and conference room b	OVPD	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	566,115.38			
UPS-G-115	Supply, Delivery, Installation, and Commissioning of Pump Controller, Bladder Tank, and Miscellaneous Works for Quezon Hall	OVPD	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	575,000.00			
UPS-G-116	Office Equipment & Software	OVPD	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	608,978.00			

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UPS-G-117	Equipment for the UP System Pahinungod Office consisting the ff items with specs, etc.	Pahinungod Office	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	345,000.00			
UPS-G-118	Furnitures and fixtures for the UP System Pahinungod Office, etc.	Pahinungod Office	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	240,902.55			
UPS-G-119	General Laboratory Supplies (Consumables, Chemicals, Reagents, Kits, Plasticwares, Glasswares)	PGC - PPMF Project	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,599,200.00			
UPS-G-120	Laboratory Equipment Consumable Supplies, Kits and Reagents	PGC - PPMF Project	Direct Contracting	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,812,580.00			
UPS-G-121	Catering Service for PGC Forum (200 pax)	Philippine Genome Center	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	70,000.00			
UPS-G-122	Server	Philippine Genome Center	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,000,000.00			
UPS-G-123	Supply and Installation of Window Blinds for Various PGC Rooms	Philippine Genome Center	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
UPS-G-124	Diesel for Generator Set	Philippine Genome Center	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	220,000.00			
UPS-G-125	DNA extraction kit for fungi and bacteria, etc.	Philippine Genome Center	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	103,000.00			
UPS-G-126	Precision Medicine Research Array Kit, etc.	Philippine Genome Center	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	674,000.00			
UPS-G-127	D1000 Reagents for Agilent TapeStation	Philippine Genome Center	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	288,000.00			
UPS-G-128	Large Volume Shaking Incubator	Philippine Genome Center	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	744,000.00			
UPS-G-129	Library Preparation Kits and Sequencing Reagent Kits	Philippine Genome Center	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,700,000.00			
UPS-G-130	Replacement Batteries for UPS	Philippine Genome Center	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	180,000.00			
UPS-G-131	PR EXTRACTION KIT FOR VIRAL RNA	Philippine Genome Center	NP-53.2 Emergency Cases	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	220,000.00			
UPS-G-132	QUADRIVALENT FLU VACCINE (FLUARIX TETRA).	Philippine Genome Center	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,276,000.00			
UPS-G-133	High fidelity Hot Start ReadyMix	Philippine Genome Center	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	80,000.00			
UPS-G-134	Kit assay for MultiNA automated gel electrophoresis	Philippine Genome Center	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	60,000.00			
UPS-G-135	Bead-based cleanup kit for cycle sequencing product, etc.	Philippine Genome Center	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	177,000.00			
UPS-G-136	Manual Heat Sealer for Pacbio workflow	Philippine Genome Center	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	454,000.00			
UPS-G-137	Preventive Maintenance for Fire Pump & Jockey Pump	Philippine Genome Center	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	140,000.00			
UPS-G-138	PhiX Control Library	Philippine Genome Center	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	839,000.00			
UPS-G-139	Annual Preventive Maintenance for Beckman Coulter Biomek FXP	Philippine Genome Center	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	762,000.00			
UPS-G-140	Supply and Delivery of 15 seater Service Vehicle	Philippine Genome Center	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,700,000.00			
UPS-G-141	Sequencing Kit	Philippine Genome Center	NP-53.2 Emergency Cases	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	9,759,328.00			
UPS-G-142	Detection Kit	Philippine Genome Center	NP-53.2 Emergency Cases	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,760,000.00			
UPS-G-143	Reagents	Philippine Genome Center	NP-53.2 Emergency Cases	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,979,000.00			
UPS-G-144	Calibration and Certification of two (2) units Biological Safety Cabinet	Philippine Genome Center	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	44,000.00			
UPS-G-145	Hepa Filter Mini Pleat Type, etc.	Philippine Genome Center	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	161,488.00			
UPS-G-146	HEPA FILTER ETC	Philippine Genome Center	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	161,488.00			
UPS-G-147	CALIBRATION AND CERTIFICATION OF TWO (2) UNITS BSC	Philippine Genome Center	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	44,000.00			
UPS-G-148	Office Supplies (Outside DBM-PS)	Philippine Genome Center	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TA / IOB	300,000.00			

Code (PAP)	Procurement Project	PMO/ End-User	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-G-149	Cleaning/Janitorial Supplies (Outside DBM-PS)	Philippine Genome Center	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TA / IOB	300,000.00			
UPS-G-150	Chemicals / Buffers / Reagents	Philippine Genome Center	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TA A0004143	200,000.00			
UPS-G-151	General Laboratory Supplies / Consumables	Philippine Genome Center	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	TA A0004143	500,000.00			
UPS-G-152	Toners/Cartridges	Philippine Genome Center	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA A0004143	150,000.00			
UPS-G-153	Laboratory PPE	Philippine Genome Center	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA A0004143	150,000.00			
UPS-G-154	RT-PCR Kits and Consumbles	Philippine Genome Center	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA A0004143	2,000,000.00			
UPS-G-155	Tips/Tubes	Philippine Genome Center	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA A0004143	700,000.00			
UPS-G-156	Technical / Maintenance Service	Philippine Genome Center	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TA A0004143	500,000.00			
UPS-B-001	PR EXTRACTION KIT FOR VIRAL RNA	Philippine Genome Center	Bayanihan Act	NA	NA	27-Apr-20	emailed to supplier 4/27	Trust Funds 184	220,000.00			
UPS-B-002	PR BEAD-BASED PURIFICATION OF DNA SAMPLES ETC	Philippine Genome Center	Bayanihan Act	NA	NA	27-Apr-20	27-Apr-20	Trust Funds 184	484,000.00			
UPS-B-003	PR ONE-TIME PREVENTIVE MAINTENANCE OF CFX96 TOUCH	Philippine Genome Center	Bayanihan Act	NA	NA	27-Apr-20	27-Apr-20	Trust Funds 184	264,000.00			
UPS-B-004	PR SERVICE MAINTENANCE FOR PGC ELEVATORS	Philippine Genome Center	Bayanihan Act	NA	NA	27-Apr-20	27-Apr-20	Trust Funds 184	118,800.00			
UPS-B-005	PR REVERSE TRANSCRIPTASE II	Philippine Genome Center	Bayanihan Act	NA	NA	28-Apr-20	28-Apr-20	Trust Funds 184	210,000.00			
UPS-B-006	PR CUSTOM PRIMERS ETC	Philippine Genome Center	Bayanihan Act	NA	NA	28-Apr-20	28-Apr-20	Trust Funds 184	858,000.00			
UPS-B-007	Collection, Transport, Treatment and Disposal of Hazard Waste	Philippine Genome Center	Bayanihan Act	NA	NA	12-May-20	12-May-20	Trust Funds 184	39,000.00			
UPS-B-008	CALIBRATION AND CERTIFICATION OF TWO (2) UNITS BSC	Philippine Genome Center	Bayanihan Act	NA	NA	30-Jun-20	30-Jun-20	Trust Funds 184	44,000.00			
UPS-G-157	Advertisement / Printing / Publication	Philippine Genome Center	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	300,000.00			
UPS-G-158	Fuel / Oil / Lubricants	Philippine Genome Center	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
UPS-G-159	General Services - Environmental / Sanitary	Philippine Genome Center	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	600,000.00			
UPS-G-160	Laboratory/Room Renovations	Philippine Genome Center	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,000,000.00			
UPS-G-161	Machinery / Equipment Technical Services	Philippine Genome Center	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000,000.00			
UPS-G-162	Medical / Laboratory Supply	Philippine Genome Center	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000,000.00			
UPS-G-163	Medical / Laboratory Kits and Consumables	Philippine Genome Center	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,000,000.00			
UPS-G-164	Next-Generation Sequencing / Microarray Kits and Consumables	Philippine Genome Center	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,200,000.00			
UPS-G-165	Pest Control Services	Philippine Genome Center	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	200,000.00			
UPS-G-166	ORD Upgrade for CD Spectrophotometer	Philippine Genome Center - PPMF Project	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,300,000.00			
UPS-G-167	Laptop	Procurement Office	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	495,000.00			
UPS-G-168	Furnitures	SPMO - UPS	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPS-G-169	Desktop Computer	SPMO - UPS	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	90,000.00			
UPS-G-170	IT Equipment	TVUP	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	312,000.00			
UPS-G-171	Meals and Accommodation	University of the Philippines Resilience Institute	NP-53.10 Lease of Real Property and Venue	4th quarter	4th quarter	4th quarter	4th quarter	GoP	250,000.00			
UPS-G-172	Microwave Oven	UP Press	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPS-G-173	Mini Storage Steel Cabinets	UP Press	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	95,000.00			

Code (PAP)	Procurement Project	PMO/ End-User	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	
UPS-G-174	Printing and binding of book: Research and Realities: Politic in the Third World, etc.	UP Press	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	137,685.00			
UPS-G-175	Printing and Binding of Book - Medical Parasitology in the Philippines	UP Press	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,723,435.00			
UPS-G-176	Printing and binding of book: Powering the Philippine Economy Electricity Economics	UP Press	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	215,000.00			
UPS-G-177	Printing and binding of book: In the Womb of the Earth and Other Stories: Self Translation from Hiligaynon into English	UP Press	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	137,685.00			
UPS-G-178	Printing and binding of book: Some Days You Cant Save Them All	UP Press	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	238,000.00			
UPS-G-179	Printing and binding of book: Creative non Fiction: A Manual For Filipino Writers	UP Press	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	114,570.00			
UPS-G-180	Printing and binding of book: Jologyraphy Retconned (New Edition)	UP Press	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	79,395.00			
UPS-G-181	Printing and Binding of Book: A Richness of Embarrassments and Other Easy Essays	UP Press	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	193,965.00			
UPS-G-182	Desktop Computers, Laptops, and Accessories	UPS- PGH/OC	NP-53.2 Emergency Cases	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,062,720.00			
UPS-G-183	Laptops	UPS- PGH/OC	NP-53.2 Emergency Cases	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	110,000.00			

TOTAL: 216,640,472.94

Prepared By:



FLOR (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
 Head of the Procuring Entity


Teodoro J. Herbosa, M.D.
 Executive Vice President
 By authority of the President



UNIVERSITY OF THE PHILIPPINES, SYSTEM
DILIMAN, QUEZON CITY
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR INFRASTRUCTURE FOR 2020 (1st SEMESTER)

Code (PAP)	Procurement Project	PMO/ End-User	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-001	Fencing and Miscellaneous Works Along Commonwealth Avenue	OVPD	Competitive Bidding	1st quarter	1st quarter	1st quarter	1st quarter	GoP	50,000,000.00			
UPS-I-002	Proposed Rehabilitation of the OVPD Offices at Vidal Tan	OVPD	Competitive Bidding	1st quarter	1st quarter	3rd quarter	3rd quarter	GoP	13,212,268.60			
UPS-I-003	REPAIR OF 2ND FLOOR FEMALE AND MALE RESTROOMS AND 2ND FLOOR HALLWAY OF THE UP PRESS BUILDING	UP Press	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	1284th Reprog. Funds of the UP System Administration/ Revolving Fund	1,257,416.62			

TOTAL: 64,469,685.22

Prepared By:



FLOR (RISSA) OFILADA
Director
Procurement Office

Recommending Approval:


ARIEL S. BETAN
Chairperson
UP System Bids and Awards Committee for Infrastructure

Approved By:

DANILO L. CONCEPCION
Head of the Procuring Entity


Teodoro J. Herbosa, M.D.
Executive Vice President
By authority of the President



UNIVERSITY OF THE PHILIPPINES
DILIMAN



UNIVERSITY OF THE PHILIPPINES, DILIMAN
DILIMAN, QUEZON CITY
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR INFRASTRUCTURE FOR 2020 (1st SEMESTER)

Code (PAP)	Procurement Project	PMO/ End-User	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-001	Civil Works for CSSP Geography Roof	CSSP - Office of the Dean	Competitive Bidding	1st quarter	2nd quarter	3rd quarter	3rd quarter	GoP	2,184,736.04			
UPD-I-002	Roof Repairs and Miscellaneous Works for the National Engineering Center	National Engineering Center	Competitive Bidding	1st quarter	1st quarter	3rd quarter	3rd quarter	GoP	2,593,040.21			

TOTAL: 4,777,776.25

Prepared by:

ATTY. FLOR (RISSA) L. OFOLADA
Director, Procurement Office

Recommending Approval:

DR. RAQUEL B. FLORENDO
Chairperson
UP Diliman Bids and Award Committee for Infrastructure

Approved by:

DR. FIDEL R. NEMENZO
Chancellor
Head of the Procuring Entity



UNIVERSITY OF THE PHILIPPINES, DILIMAN
DILIMAN, QUEZON CITY
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR NON-COMMON SUPPLIES AND EQUIPMENT FOR 2020 (1st SEMESTER)

Code (PAP)	Procurement Project	PMO/ End-User	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-G-001	Books	Archeological Studies Program	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	180,000.00			
UPD-G-002	VR Simulation	Archeological Studies Program	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,600,000.00			
UPD-G-003	Supply and installation of Automatic Sliding glass door	ASIAN CENTER	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	190,000.00			
UPD-G-004	Room Sterilizer (Double Arm)	CAL LIBRARY	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-005	Book Shower	CAL LIBRARY	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-G-006	Thermal Biometrics	CAL LIBRARY	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-007	Books	CAL LIBRARY	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000,000.00			
UPD-G-008	Books	CAL LIBRARY	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-009	Ebooks	CAL LIBRARY	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,000,000.00			
UPD-G-010	Online Resources	CAL LIBRARY	Direct Contracting	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,000,000.00			
UPD-G-011	Online Resources	CAL LIBRARY	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,000,000.00			
UPD-G-012	Newspapers	CAL LIBRARY	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-013	Printed Journals	CAL LIBRARY	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-G-014	Desktop computer Set (branded), 1TB HDD with 128 GB SSD, complete accessories, i7 processor with Windows 10, UPS and MS Office 2019 @ Php 79,000/set	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	237,000.00			
UPD-G-015	Desktop computer Set (branded), 1TB with complete accessories, i3/i5 processor with Windows 10, UPS and MS Office 2019 @ Php 48,500/set	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	145,500.00			
UPD-G-016	Laptop set (branded), 1TB HDD with 256 GB SSD, i3/i5 processor with Windows 10, UPS and bundled MS Office 2019 @ Php 40,000/set	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	320,000.00			
UPD-G-017	Printer-3 in 1 (branded) @ Php 7,600/ea	CAMPUS MAINTENANCE OFFICE	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	30,400.00			
UPD-G-018	Printer-A3 (branded) @ Php 19,000/ea	CAMPUS MAINTENANCE OFFICE	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	19,000.00			
UPD-G-019	4G pocket wifi @ Php 888.00/ea	CAMPUS MAINTENANCE OFFICE	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	17,760.00			
UPD-G-020	Prepaid Internet Load @ Php 300.00/ea	CAMPUS MAINTENANCE OFFICE	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,800.00			
UPD-G-021	Prepaid Internet Load @ Php 100.00/ea	CAMPUS MAINTENANCE OFFICE	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,700.00			
UPD-G-022	Biometrics / Attendance Intelligence Machine-(DTR Purposes)	CAMPUS MAINTENANCE OFFICE	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	15,000.00			
UPD-G-023	Disinfecting Supplies & Materials (Disinfectant Mat, Hands free Alcohol Dispenser, Misting bottles, portable mobile UV Sterilizer etc.)	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	75,000.00			
UPD-G-024	Blood Pressure Monitor	CAMPUS MAINTENANCE OFFICE	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-025	Sewing Machine-heavy duty/industrial	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	120,000.00			
UPD-G-026	Engraver with interchangeable Engraving tips-Heavy duty (Etching/Engraving Tools)	CAMPUS MAINTENANCE OFFICE	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-027	Refilling of Fire Extinguishers-Dry Chemical /ABC /HCFC123	CAMPUS MAINTENANCE OFFICE	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	18,000.00			
UPD-G-028	Drinking Fountain with Filters-Stainless	CAMPUS MAINTENANCE OFFICE	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	40,000.00			

Code (PAP)	Procurement Project	PMO/ End-User	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-G-029	Push Cart, Heavy Duty, 150kg.	CAMPUS MAINTENANCE OFFICE	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	8,000.00			
UPD-G-030	Push Cart, Heavy Duty, 300Kg.	CAMPUS MAINTENANCE OFFICE	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,000.00			
UPD-G-031	Hand Truck, Heavy Duty	CAMPUS MAINTENANCE OFFICE	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	8,000.00			
UPD-G-032	Utility Trolley-Foldable, Durable	CAMPUS MAINTENANCE OFFICE	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,400.00			
UPD-G-033	Table (lifetime)-Long & Foldable (Size: 8ft-3ft.)	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	54,000.00			
UPD-G-034	Exhaust Fan-Industrial, Size: 36-48"	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	100,000.00			
UPD-G-035	Portable Ventilator Fan including Ventilator duct	CAMPUS MAINTENANCE OFFICE	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	30,000.00			
UPD-G-036	Weighing Scale-Stainless top, Heavy Duty (Commercial Mechanical/Kitchen Scale at least 50-100Kg.)	CAMPUS MAINTENANCE OFFICE	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,000.00			
UPD-G-037	Humps Speed Bump-Rubber	CAMPUS MAINTENANCE OFFICE	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	18,000.00			
UPD-G-038	Scaffolding-A Frame	CAMPUS MAINTENANCE OFFICE	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	28,800.00			
UPD-G-039	Pallet-Industrial, Stackable	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,480.00			
UPD-G-040	First Aid Kit with Medicines	CAMPUS MAINTENANCE OFFICE	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-041	Installation of Wash/Disinfecting Area including Supplies, Materials and Labor	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	240,000.00			
UPD-G-042	Rehabilitation of CR and Septictank including Supplies, Materials and Labor	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	360,000.00			
UPD-G-043	Proper ventilation and air circulation of offices including Supplies, Materials and Labor	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	108,000.00			
UPD-G-044	Portalets @ Php 110,000ea	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	220,000.00			
UPD-G-045	Tents @ Php100,000ea	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	200,000.00			
UPD-G-046	UV light scanner @ Php25000*ea	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	100,000.00			
UPD-G-047	Shower water heater @ Php 8,500ea	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	68,000.00			
UPD-G-048	Portable Gen Sets @ 35,000ea	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	70,000.00			
UPD-G-049	Iwata fans-Turbo air zoom @ Php 18,000ea	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	72,000.00			
UPD-G-050	ONLINE TRAININGS AND OTHER RELATED WEBINARS- for health and mental awareness, skills training and other career advancement talks etc.	CAMPUS MAINTENANCE OFFICE	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-G-051	DEVELOP AN INTERNAL ALERT SYSTEM REGARDING COVID-19	CAMPUS MAINTENANCE OFFICE	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,000.00			
UPD-G-052	a. Bicycles 5 units @ 10,000 each (BMD, GSAD, DHMT & QRT)	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	146,400.00			

Code (PAP)	Procurement Project	PMO/ End-User	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-G-053	CREATION OF PANDEMIC QUICK RESPONSE TEAM -Handle work orders accepted by CMO that are considered risky due to COVID19.	CAMPUS MAINTENANCE OFFICE	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	836,400.00			
UPD-G-054	Ground Maintenance Services-University Ave/Acad Oval (Extension 3 months of existing contract)	CAMPUS MAINTENANCE OFFICE	Competitive Bidding - Contract Extension	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,545,344.00			
UPD-G-055	Hauling of yardwaste (1 year contract)	CAMPUS MAINTENANCE OFFICE	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	960,000.00			
UPD-G-056	Renovation of CMO PROPERTY OFFICE (Labor-Pakyaw)	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	155,000.00			
UPD-G-057	Sunflower seeds @ 1000 pcs/packet	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	135,575.00			
UPD-G-058	Electrical Supplies	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	146,850.00			
UPD-G-059	Chainsaws for regular pruning activities	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	434,500.00			
UPD-G-060	Grass cutter, petrol, etc.	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	170,900.50			
UPD-G-061	Safety shoes, mid cut, etc.	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	241,125.00			
UPD-G-062	Construction materials	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	120,000.00			
UPD-G-063	Cold mix asphalt @ 35 kilos/plastic container	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	219,600.00			
UPD-G-064	Painting materials	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	220,172.00			
UPD-G-065	Electric breaker	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	95,718.75			
UPD-G-066	Portable arc welding machine, etc.	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	97,783.50			
UPD-G-067	Nylon braided and garden hose	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	71,676.00			
UPD-G-068	Electrical Materials	CAMPUS MAINTENANCE OFFICE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	194,120.00			
UPD-G-069	DISMANTLING AND RE-INSTALLATION OF GLASS PARTITION WITH PATCH FITTING	Centennial 2 Residence Hall	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-070	Supply and Delivery of Water Submeter 15 mm	Centennial Dormitory	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	180,000.00			
UPD-G-071	Laptop (60,000/unit)	Center for Integrative and Development Studies	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	CIDS IOB	180,000.00			
UPD-G-072	Scanner (40,000/unit)	Center for Integrative and Development Studies	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	CIDS IOB	160,000.00			
UPD-G-073	Printer (20,000/unit)	Center for Integrative and Development Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	CIDS IOB	40,000.00			
UPD-G-074	Hot Plate w/ Stirrer	CHE -DFSN	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	51,160.00			
UPD-G-075	Biological Microscope	CHE -DFSN	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	132,000.00			
UPD-G-076	Drying Oven/Dual-purpose Incubator	CHE -DFSN	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	91,087.00			
UPD-G-077	Water Activity Meter	CHE -DFSN	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	825,000.00			
UPD-G-078	Training Expenses (Honorarium)	CHE -DFSN	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	400,000.00			
UPD-G-079	Laptop	CHE -DFSN	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	120,000.00			
UPD-G-080	Water Activity Meter	CHE -DFSN	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	255,000.00			

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-G-081	Salinity Refractometer	CHE -DFSN	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	80,000.00			
UPD-G-082	Water Activity Meter	CHE -DFSN	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	255,000.00			
UPD-G-083	Venue, food and accommodation (March 2-6, 2020)	CHE FS	NP-53.10 Lease of Real Property and Venue	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	310,500.00			
UPD-G-084	Branded Desktop Computers	CHE-CTID	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,100,000.00			
UPD-G-085	Water Activity Meter	CHE-FS	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	820,000.00			
UPD-G-086	TA Power Control Unit	CHEMICAL ENGINEERING DEPARTMENT	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	583,950.00			
UPD-G-087	Clone Desktop Computers	CHEMICAL ENGINEERING DEPARTMENT	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	399,990.00			
UPD-G-088	EXTENSION OF SECURITY SERVICES II PS: not included in the emergency procurement. nilagay ko lang po for easy monitoring ng BAC Reso no.	Chief Security Officer	Competitive Bidding - Contract Extension	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	Php50,212,465.42			
UPD-G-089	Books	CHK LIBRARY	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	70,000.00			
UPD-G-090	Books	CHK LIBRARY	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-091	Books	CHK LIBRARY	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	60,000.00			
UPD-G-092	Ebooks	CHK LIBRARY	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	390,000.00			
UPD-G-093	Online Resources	CHK LIBRARY	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	600,000.00			
UPD-G-094	Online Resources	CHK LIBRARY	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	600,000.00			
UPD-G-095	Newspapers	CHK LIBRARY	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-096	DSLR Camera and Accessories	CIVIL ENGINEERING DEPARTMENT	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	320,000.00			
UPD-G-097	Lectern	CoE - Deans Office	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	430,000.00			
UPD-G-098	Printer Cartridges	CoE - PhilECAR 1 Project	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	94,000.00			
UPD-G-099	Laboratory Reagents	CoE - PhilECAR 1 Project	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	270,000.00			
UPD-G-100	High performance computing device (Branded Laptop)	CoE - TCAGP	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	480,000.00			
UPD-G-101	Wiley etextbooks	CoE -Library	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	435,800.00			
UPD-G-102	Taylor and Francis eBooks (Perpetual)	CoE-Library	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	263,970.00			
UPD-G-103	Pearson etextbooks	CoE-Library	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	478,280.00			
UPD-G-104	Construction Materials for the Replacement of Defective Toilet Bowl and Fittings of Engineering Library Comfort Rooms	CoE-Library	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	51,369.35			
UPD-G-105	Infoms PubOnline	CoE-Library	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	450,900.00			
UPD-G-106	Branded Notebook Computer	CoE-Library II	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	70,878.33			
UPD-G-107	Airconditioning Units	College of Arts and Letters - Art Studies	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	799,680.00			
UPD-G-108	Rollease Sunscreen	College of Arts and Letters - Dept. of English and Comparative Literature	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	510,000.00			
UPD-G-109	Thermal Camera	College of Engineering (Dean's, Assoc.Deans',BMO,NGSE,College Sec,Printing, & Property)	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500,000.00			
UPD-G-110	Pocket Wifi	College of Engineering (Dean's, Assoc.Deans',BMO,NGSE,College Sec,Printing, & Property)	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	100,000.00			
UPD-G-111	Lapel	College of Engineering (Dean's, Assoc.Deans',BMO,NGSE,College Sec,Printing, & Property)	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			

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UPD-G-112	Mouse	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500.00			
UPD-G-113	License	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-114	Webcam	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-115	Headset with mic	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-116	Microphone	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000.00			
UPD-G-117	Scanner(portable)	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,500.00			
UPD-G-118	Microsoft Surface Pro 4, or Ipad Pro 11 with Apple Pen	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,500,000.00			
UPD-G-119	Mini Projector	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-120	Drawing tablet	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-121	Laptop	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	7,700,000.00			
UPD-G-122	Macbook Pro	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-G-123	Macbook Air	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-G-124	Air Purifier	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
UPD-G-125	IT Equipment and Electronic Supplies and Peripherals	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	150,000.00			
UPD-G-126	Computer Supplies and Peripherals	College of Engineering (Dean's, Assoc.Deans', BMO, NGSE, College Sec. Printing, & Property)	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	100,000.00			
UPD-G-127	Upright chiller/freezer	College of Home Economics	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	120,000.00			
UPD-G-128	Machineries	College of Home Economics	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	171,000.00			
UPD-G-129	one way window film (branded)	College of Home Economics	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	63,551.40			
UPD-G-130	Acid free boxes	College of Home Economics	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	270,000.00			
UPD-G-131	Desktop Computer and Printer	College of Home Economics	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	64,220.00			
UPD-G-132	Filing Cabinet	College of Home Economics	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	120,000.00			
UPD-G-133	Various Cabinets	College of Home Economics	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,993.00			
UPD-G-134	Dehumidifier (branded)	College of Home Economics	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	740,000.00			
UPD-G-135	Chair	College of Home Economics	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	187,500.00			
UPD-G-136	ULTRALOW FREEZER	College of Home Economics	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,100,000.00			

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-G-137	Drafting Tables and Chairs	College of Home Economics	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	400,000.00			
UPD-G-138	Printing of Books and Booklets	College of Home Economics	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	195,000.00			
UPD-G-139	Judo Uniform (m & w)	College of Human Kinetics	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,695,700.00			
UPD-G-140	Tennis Supplies	College of Human Kinetics	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,034,060.00			
UPD-G-141	Fencing Platoon - epee/foil, etc.	College of Human Kinetics	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	643,750.00			
UPD-G-142	Volleyball Supplies	College of Human Kinetics	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	564,375.00			
UPD-G-143	Baseball Supplies	College of Human Kinetics	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	597,780.00			
UPD-G-144	Taekwondo Sensing Socks	College of Human Kinetics	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	107,100.00			
UPD-G-145	Softball Rubber Shoes	College of Human Kinetics	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	124,000.00			
UPD-G-146	Laptop Computer	College of Law	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,888,750.00			
UPD-G-147	Newspaper advertisement	College of Law	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	112,674.24			
UPD-G-148	Reprinting of books by Prof. Stephanie B. Gomez-Somera	College of Law	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	234,800.00			
UPD-G-149	270 pax meals	College of Law	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	264,600.00			
UPD-G-150	Online Platform for Bar Review	College of Law	NP-53.2 Emergency Cases	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	610,000.00			
UPD-G-151	Online Subscription of Laws and Jurisprudence	College of Law	NP-53.2 Emergency Cases	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	825,552.00			
UPD-G-152	Development and Delivery of the National Administrative Register Online system	College of Law	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,500,000.00			
UPD-G-153	Lexis.com via IP Range (July 1, 2020 to June 30, 2021)	College of Law - Library	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	835,229.10			
UPD-G-154	Renewal Subscription 2020	College of Law - Library	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,572,627.30			
UPD-G-155	Tablet	College of Mass Communication	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	744.00			
UPD-G-156	Various Printing Services	College of Mass Communication	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	157,940.67			
UPD-G-157	Desktop Computer, Scanner and Hard Drivex	College of Mass Communication	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	106,773.32			
UPD-G-158	Tablet	College of Mass Communication	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	360,411.81			
UPD-G-159	Air Purifier with Hepa Filter	College of Mass Communication (Administration Office)	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	57,500.00			
UPD-G-160	Anti-Virus	College of Mass Communication (Administration Office)	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	7,500.00			
UPD-G-161	Disinfectant Mat	College of Mass Communication (Administration Office)	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,500.00			
UPD-G-162	Jumbo Roll Toilet Paper	College of Mass Communication (Administration Office)	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-163	Jumbo Roll Toilet Paper Dispenser	College of Mass Communication (Administration Office)	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	8,400.00			
UPD-G-164	Paper Hand Towel	College of Mass Communication (Administration Office)	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,000.00			
UPD-G-165	Paper Hand Towel Dispenser	College of Mass Communication (Administration Office)	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	8,400.00			
UPD-G-166	Liquid Soap Dispenser	College of Mass Communication (Administration Office)	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,600.00			
UPD-G-167	Hand Sprayer	College of Mass Communication (Administration Office)	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,300.00			
UPD-G-168	Rubber Gloves	College of Mass Communication (Administration Office)	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,200.00			
UPD-G-169	Ink-Epson L405, Black	College of Mass Communication (Administration Office)	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,500.00			
UPD-G-170	Ink-Epson L405, Colored	College of Mass Communication (Administration Office)	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,500.00			

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-G-171	Membership Fee	College of Mass Communication (Administration Office)	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,600.00			
UPD-G-172	Overhead Scanner	College of Mass Communication (Library)	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	48,000.00			
UPD-G-173	Sheet Music Stand	College of Music	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	284,000.00			
UPD-G-174	PVC coupling 3/4	College of Science Library	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	15.00			
UPD-G-175	Neltex	College of Science Library	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	95.00			
UPD-G-176	Hacksaw blade	College of Science Library	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	65.00			
UPD-G-177	Flat latex	College of Science Library	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,842.00			
UPD-G-178	Semi gloss latex	College of Science Library	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,174.00			
UPD-G-179	Semi gloss latex	College of Science Library	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	546.00			
UPD-G-180	Raw sienna	College of Science Library	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	116.00			
UPD-G-181	Sanding sealer	College of Science Library	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	149.00			
UPD-G-182	Polyurethane topcoat	College of Science Library	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	256.00			
UPD-G-183	Lacquer thinner	College of Science Library	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	32.00			
UPD-G-184	Paintbrush 2"	College of Science Library	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	32.00			
UPD-G-185	Tox #8	College of Science Library	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	22.00			
UPD-G-186	Tox #6	College of Science Library	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	14.00			
UPD-G-187	Stripsol	College of Science Library	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	590.00			
UPD-G-188	Faucet	College of Science Library	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	140.00			
UPD-G-189	SI14604 dated 3/6/2020	College of Science Library	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	75.00			
UPD-G-190	LED bulb 15w	College of Science Library	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	999.50			
UPD-G-191	Shoerack	College of Science Library	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	499.50			
UPD-G-192	P.E. coupling 3/4	College of Science Library	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	110.00			
UPD-G-193	Nail 1"	College of Science Library	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20.00			
UPD-G-194	Hacksaw blade	College of Science Library	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	65.00			
UPD-G-195	Rubber mat	College of Science Library	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,697.00			
UPD-G-196	Easyflow faucet	College of Science Library	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	379.75			
UPD-G-197	240GB Solid State Drive (SSD) Internal Drive @ 2,500/pc	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	42,500.00			
UPD-G-198	500 GB Solid State Drive (SSD) Internal Drive @ 4,500 each	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,500.00			
UPD-G-199	Computer/Laptop microphone @ 1,700	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	25,500.00			
UPD-G-200	Laptop earphones with microphone noise cancellation for lecture recording @900	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	13,500.00			
UPD-G-201	computer headset with microphone noise cancellation for lecture recording @1800	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,600.00			
UPD-G-202	webcam for desktop for lecture recording @ 2,000	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,000.00			
UPD-G-203	flash drive, 128GB@ 600 (estimated 10 students without internet per teacher x 16 teachers = 160 students)	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	34,400.00			

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UPD-G-204	Pre-paid cards @ 300 each 13 faculty, 3 lecturers (March-December 2020)	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	43,200.00			
UPD-G-205	internet e-load @ 300 each 13 faculty, 3 lecturers (March-December 2020)	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	43,200.00			
UPD-G-206	Photocopying services (materials to be sent to the students) P 48,525 (first sem only)	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	48,525.00			
UPD-G-207	Courier @ P 250 per student (first sem only)	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	53,750.00			
UPD-G-208	Pre-paid card/load @ 300	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	18,000.00			
UPD-G-209	internet e-load @ 300 each	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	18,000.00			
UPD-G-210	Pre-paid router	COLLEGE OF SOCIAL SCIENCES AND PHILOSOPHY DEPARTMENT OF GEOGRAPHY	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,400.00			
UPD-G-211	Server Equipment	COMPUTATIONAL SCIENCE RESEARCH	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,580,000.00			
UPD-G-212	Network Switches with Accessories	COMPUTATIONAL SCIENCE RESEARCH CENTER	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	266,000.00			
UPD-G-213	Scuba Gear	COMPUTER SCIENCE DEPARTMENT	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	78,672.00			
UPD-G-214	Desktop (with licensed software, accessories, etc.)	COMPUTER SCIENCE DEPARTMENT	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	170,000.00			
UPD-G-215	Large Format Display Monitor	COMPUTER SCIENCE DEPARTMENT	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	102,400.00			
UPD-G-216	Scuba Gear	COMPUTER SCIENCE DEPARTMENT	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	78,672.00			
UPD-G-217	Rehabilitation of Canopies and Safety Handrails in the College of Science Admin Building	CS- Office of the Dean	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	624,218.15			
UPD-B-001	PIPETTORS (10 KITS containing 4 pipettors per kit)	CS-NIMBB	Bayanihan Act	NA	NA	23-Apr-20	23-Apr-20	GoP	400,000.00			
UPD-G-218	Hardware Supplies for the Proposed Water-proofing of Palma Hall Pavilion 1	CSSP	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	149,382.00			
UPD-G-219	Tetanus/Anti Rabies Vaccine	CSSP - OD	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000.00			
UPD-G-220	Platic Storage box	CSSP - OD	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,500.00			
UPD-G-221	Termite Interception & Baiting System (Exterra) for Palma Hall Bldg, Pavilion 1, 2, 3, 4, & Llamas Science Hall	CSSP - Office of the Dean	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	400,000.00			
UPD-G-222	Drinking Fountain	CSSP - Office of the Dean	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	145,500.00			
UPD-G-223	Food, Venue and Accommodation for the Student Leaders' Training for CSSP-based Organization on February 29-March 1, 2020	CSSP-OSA	NP-53.10 Lease of Real Property and Venue	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	138,000.00			

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UPD-G-224	Laptop (Mid-Range)	CSSP-POPULATION INSTITUTE	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund / Demography Funds	40,000.00			
UPD-G-225	Ergonomic Chairs	CSSP-POPULATION INSTITUTE	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	UPPI Funds/ Trust Fund	40,000.00			
UPD-G-226	Camera Stand with Light	CSSP-POPULATION INSTITUTE	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	UPPI Funds/ Trust Fund	20,000.00			
UPD-G-227	Headsets/Headphones with microphones	CSSP-POPULATION INSTITUTE	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	UPPI Funds/ Trust Fund	45,000.00			
UPD-G-228	Whiteboards	CSSP-POPULATION INSTITUTE	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	UPPI Funds/ Trust Fund	20,000.00			
UPD-G-229	Supply and Delivery of 15-Seater Service Vehicle	CSWCD	NP-53.1 Two Failed Biddings	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,700,000.00			
UPD-G-230	Training Tables	CTID	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	250,000.00			
UPD-G-231	Office Furniture	Data Protection Office	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	88,400.00			
UPD-G-232	Furniture	Data Protection Team	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	90,000.00			
UPD-G-233	Dissemination Expenses	Department of Chemical Engineering (Rationalizing the Regulatory Requirements of the Downstream Philippine Natural Gas Industry)	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	120,000.00			
UPD-G-234	Specialist/Other Professional Services	Department of Chemical Engineering (Rationalizing the Regulatory Requirements of the Downstream Philippine Natural Gas Industry)	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	113,600.00			
UPD-G-235	Bureau of the Treasury (Bonding)	Department of Chemical Engineering (Rationalizing the Regulatory Requirements of the Downstream Philippine Natural Gas Industry)	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	10,000.00			
UPD-G-236	Medical Supplies	Department of Chemical Engineering (Rationalizing the Regulatory Requirements of the Downstream Philippine Natural Gas Industry)	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	30,000.00			
UPD-G-237	E-books	Department of Chemical Engineering (Rationalizing the Regulatory Requirements of the Downstream Philippine Natural Gas Industry)	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Fund	120,000.00			
UPD-G-238	Travel Insurance	Department of Chemical Engineering (Rationalizing the Regulatory Requirements of the Downstream Philippine Natural Gas Industry)	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Fund	23,000.00			
UPD-G-239	Branded Server Hardware & Accessories	DILIMAN LEGAL	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	135,000.00			
UPD-G-240	Xenon Lamp for Solar Simulator	DMMME	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	176,171.00			

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UPD-G-241	Rotary Vane Vacuum Pump	DMMME	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,500.00			
UPD-G-242	Power Supplies and Accessories	DMMME	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,257,566.20			
UPD-G-243	Cargo Transport Services	DMMME	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	148,000.00			
UPD-G-244	Rotary Vane Vacuum Pump	DMMME	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,500.00			
UPD-G-245	Cargo Transport Services	DMMME	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	148,000.00			
UPD-G-246	Window-type Airconditioning units	DMMME	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	84,468.00			
UPD-G-247	Light Absorption Apparatus with Accessories	DMMME	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,500,000.00			
UPD-G-248	Musical Instruments	DMST	NP-53.1 Two Failed Biddings	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	515,330.00			
UPD-G-249	M14 Dummy Rifles	DMST	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	75,000.00			
UPD-G-250	Network Attached Storage	EEEE	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
UPD-G-251	IT Equipment	EEEE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	110,000.00			
UPD-G-252	Outdoor TV Display	EEEE	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	600,000.00			
UPD-G-253	Matrix TV and Cameras and Accessories	EEEE	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
UPD-G-254	Other Lab Supplies	EEEE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-G-255	Supplementary Works on the UPD Microsat Research and Instructional Facility	EEEE	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,453,000.00			
UPD-G-256	UPS	EEEE	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	80,000.00			
UPD-G-257	Television & Monitor	EEEE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	270,000.00			
UPD-G-258	Vertical Growing Rack System	EEEE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	450,000.00			
UPD-G-259	Electronic Modules and Supplies	EEEE	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500,000.00			
UPD-G-260	Wifi Equipment and Accessories	EEEE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-G-261	Furniture and Fixtures	EEEE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	350,000.00			
UPD-G-262	Multimedia Laptop with Accessories	EEEE	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	80,000.00			
UPD-G-263	Networking Systems and Accessories	EEEE	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000,000.00			
UPD-G-264	Supply, installation & construction of Solar Panel System with complete equipment and components	EEEE	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,850,000.00			
UPD-G-265	RFID Systems and Components	EEEE	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	519,838.00			
UPD-G-266	Wireless Modules	EEEE		2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP				
UPD-G-267	Batteries	EEEE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	206,200.00			
UPD-G-268	Local	EEEE- BAMBOO PROJ 4	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TRUST FUND	200,000.00			
UPD-G-269	Foreign	EEEE- BAMBOO PROJ 4	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TRUST FUND	150,000.00			
UPD-G-270	Communication Expenses	EEEE- BAMBOO PROJ 4	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TRUST FUND	60,000.00			
UPD-G-271	Repair and Maintenance of Facilities	EEEE- BAMBOO PROJ 4	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TRUST FUND	50,000.00			
UPD-G-272	Transportation and Delivery Expenses	EEEE- BAMBOO PROJ 4	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TRUST FUND	50,000.00			
UPD-G-273	Supplies and Materials	EEEE- BAMBOO PROJ 4	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TRUST FUND	543,315.20			
UPD-G-274	Training and Scholarship Expenses	EEEE- BAMBOO PROJ 4	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	TRUST FUND	100,000.00			
UPD-G-275	Advertising Expenses	EEEE- BAMBOO PROJ 4	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TRUST FUND	50,000.00			
UPD-G-276	Representation Expenses	EEEE- BAMBOO PROJ 4	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TRUST FUND	72,000.00			
UPD-G-277	Professional Services	EEEE- BAMBOO PROJ 4	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TRUST FUND	1,211,000.00			

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UPD-G-278	TRAVELING EXPENSES Local	EEEE-STAMINA4Space: STEP-UP Project	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	DOST-GIA	50,000.00			
UPD-G-279	Foreign	EEEE-STAMINA4Space: STEP-UP Project	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DOST-GIA	1,000,000.00			
UPD-G-280	COMMUNICATION EXPENSES Mobile	EEEE-STAMINA4Space: STEP-UP Project	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DOST-GIA	50,000.00			
UPD-G-281	REPAIRS AND MAINTAINANCE Office Building (Laboratory)	EEEE-STAMINA4Space: STEP-UP Project	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DOST-GIA	50,000.00			
UPD-G-282	TRANSPORTATION AND DELIVERY EXPENSES	EEEE-STAMINA4Space: STEP-UP Project	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DOST-GIA	50,000.00			
UPD-G-283	SUPPLIES AND MATERIALS EXPENSES Office Supplies Expenses	EEEE-STAMINA4Space: STEP-UP Project	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DOST-GIA	55,000.00			
UPD-G-284	Laboratory Supplies Expenses	EEEE-STAMINA4Space: STEP-UP Project	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DOST-GIA	900,000.00			
UPD-G-285	PRINTING AND BINDING EXPENSES	EEEE-STAMINA4Space: STEP-UP Project	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DOST-GIA	30,000.00			
UPD-G-286	RENT EXPENSES	EEEE-STAMINA4Space: STEP-UP Project	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DOST-GIA	50,000.00			
UPD-G-287	REPRESENTATION EXPENSES	EEEE-STAMINA4Space: STEP-UP Project	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DOST-GIA	55,000.00			
UPD-G-288	SUBSCRIPTION EXPENSES	EEEE-STAMINA4Space: STEP-UP Project	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DOST-GIA	50,000.00			
UPD-G-289	PROFESSIONAL SERVICES Legal Services	EEEE-STAMINA4Space: STEP-UP Project	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DOST-GIA	10,000.00			
UPD-G-290	Audio-Visual Documentation Services	EEEE-STAMINA4Space: STEP-UP Project	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	DOST-GIA	50,000.00			
UPD-G-291	TAXES, INSURANCE PREMIUMS AND OTHER FEES	EEEE-STAMINA4Space: STEP-UP Project	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DOST-GIA	50,000.00			
UPD-G-292	Taxes, Duties and Licenses SOFTWARE LICENSES	EEEE-STAMINA4Space: STEP-UP Project	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DOST-GIA	50,000.00			
UPD-G-293	OTHER MAINTAINANCE AND OPERATING EXPENSES FABRICATION SERVICES	EEEE-STAMINA4Space: STEP-UP Project	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DOST-GIA	200,000.00			
UPD-G-294	SATELLITE REGISTRATION FEES	EEEE-STAMINA4Space: STEP-UP Project	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	DOST-GIA	100,000.00			
UPD-G-295	PRINTING AND PUBLICATION FEES	EEEE-STAMINA4Space: STEP-UP Project	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DOST-GIA	100,000.00			
UPD-G-296	AMATEUR GROUND STATION CONTROLLER, INTERFACE AND ACCESSORIES	EEEE-STAMINA4Space: STEP-UP Project	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DOST-GIA	1,117,263.74			
UPD-G-297	Desktop Computer and Portable External Hard Disk Drive	ERDT	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	82,000.00			
UPD-G-298	Network - Attached Storage with Hard Drive	ERDT	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	57,000.00			
UPD-G-299	Drying Oven	ERDT	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	114,000.00			
UPD-G-300	Radio Communication System	ERDT	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-301	Branded laptop and Software	ERDT	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	380,000.00			
UPD-G-302	Drying Oven	ERDT	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	114,000.00			
UPD-G-303	3 units Laptop/ 3 units Portable External HDD 2TBz	ERDT	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	222,000.00			
UPD-G-304	2 units Desktop Computer	ERDT	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	228,000.00			

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-G-305	1 unit Assembled High Performance Workstation Computer	ERDT	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	320,000.00			
UPD-G-306	Chemicals	ERDT	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	52,000.00			
UPD-G-307	1 unit Desktop Computer/ 1 unit Portable External HD-CSE	ERDT	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	68,500.00			
UPD-G-308	Branded Computer Desktop and Accessories	ESM	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	174,380.00			
UPD-G-309	2 Terrabyte Capacity SATA Desktop Hard drive	ETHNOMUSICOLOGY	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	198,000.00			
UPD-G-310	Admin Computers	ETHNOMUSICOLOGY	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	165,000.00			
UPD-G-311	Airconditioning units	FILM	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	139,950.00			
UPD-G-312	Bulb for Digital Cinema Projector	FILM	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	90,000.00			
UPD-G-313	Branded Digital Camera w/ Lens (28-70mm)	FILM	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	130,000.00			
UPD-G-314	Branded Laptop Computer	FILM	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	140,000.00			
UPD-G-315	Bulb for Digital Cinema Projector	FILM	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	89,888.88			
UPD-G-316	Payment for 3 years Aircondition units repair / maintenance located at NEC Room 3 & COE Room 212	GEODETIC ENGINEERING DEPARTMENT	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	162,000.00			
UPD-G-317	Metal Medals, acrylic plaques and metal etching lapel magnetic pins for the Parangal sa mga Retirado at Gawad Paglilingkod	HRDO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	482,000.00			
UPD-G-318	Catering Service for the Parangal sa mga Retirado at Gawad Paglilingkod	HRDO	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	258,750.00			
UPD-G-319	Catering Service for the Parangal sa mga Retirado at Gawad Paglilingkod	HRDO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	258,750.00			
UPD-G-320	Lot 1: All-in-One Personal Computer	HRDO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	80,000.00			
UPD-G-321	Lot 2: Laptop Computer	HRDO	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	160,000.00			
UPD-G-322	IT Equipment	HRDO	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	160,000.00			
UPD-G-323	Catering Services for Skills Training Enhancement Program for UP Employees (STEP UP) on January 16 to March 6, 2020 at the CMO Complex	HRDO	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	96,000.00			
UPD-G-324	Glass Board, etc.	INDUSTRIAL ENGINEERING DEPARTMENT	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	224,934.40			
UPD-G-325	Smart TV	INDUSTRIAL ENGINEERING DEPARTMENT	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,200,000.00			
UPD-G-326	Furniture	INDUSTRIAL ENGINEERING DEPARTMENT	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,559,301.72			
UPD-G-327	Media and Reagents (Chemical and molecular)	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
UPD-G-328	Consumable and lab materials	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	104,000.00			
UPD-G-329	Sequencing and bioinformatics analysis fees	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	185,000.00			
UPD-G-330	GIS software	Institute of Biology	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	15,000.00			
UPD-G-331	COVID-19 response (Prepaid internets)	Institute of Biology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,000.00			
UPD-G-332	COVID-19 response (Insurance)	Institute of Biology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	18,000.00			
UPD-G-333	Office supplies	Institute of Biology	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-334	Travel expenses during sampling (including per diem)	Institute of Biology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-335	Rent expenses (Vehicle)	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	85,000.00			
UPD-G-336	Representation allowance	Institute of Biology	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	25,000.00			
UPD-G-337	Multichannel Pipettes, 8-channel, (15-1250 uL)	Institute of Biology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	45,000.00			

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UPD-G-338	Infrared microsterilizer (2 units)	Institute of Biology	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	150,000.00			
UPD-G-339	Digital Dry Bath (touch screen with block heaters, 2 units)	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	120,000.00			
UPD-G-340	Solid Phase Extraction Sytem	Institute of Biology	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	700,000.00			
UPD-G-341	Yakos 65 Aqua Blue 3 Shelves	Institute of Biology	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,300,000.00			
UPD-G-342	UPLC PFP Column & PFP Pre-Column	Institute of Biology	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	183,000.00			
UPD-G-343	Laboratory Assay Reagents	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	163,460.00			
UPD-G-344	Nursery of Indigenous & Endemic Plants Interior Painting and Tiling Works	Institute of Biology	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	630,000.00			
UPD-G-345	Laboratory Supplies	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	132,000.00			
UPD-G-346	Supply, Delivery, Installation, Testing and Commissioning of One (1) unit of Airconditioner	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,000.00			
UPD-G-347	Autoclave	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	305,000.00			
UPD-G-348	HPLC Analysis	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	104,832.00			
UPD-G-349	Test Tube Caps	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	142,100.00			
UPD-G-350	Reagents	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	120,119.00			
UPD-G-351	Autoclavable culture bottles, screw cap, etc.	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	132,000.00			
UPD-G-352	Laboratory Supplies	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	202,000.00			
UPD-G-353	Molecular Reagents	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	93,490.00			
UPD-G-354	Laboratory/Microbiological Media (Nuclease-free Water, DNA Extraction Kit, etc.)	Institute of Biology	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	81,614.00			
UPD-G-355	Laboratory Chemicals and Assay Reagents	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	72,370.00			
UPD-G-356	Laboratory Equipment (presicion balance & benchtop ph meter), etc.	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-357	HPLC Analysis	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	104,832.00			
UPD-G-358	Flammable storage cabinets	Institute of Biology	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	142,000.00			
UPD-G-359	Laboratory Supplies	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	88,525.00			
UPD-G-360	Conventional Thermal Cycler	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	418,500.00			
UPD-G-361	Laboratory Equipment (presicion balance & benchtop ph meter), etc.	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-G-362	Cryogenic Materials	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	84,260.00			
UPD-G-363	Laboratory Supplies	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	88,525.00			
UPD-G-364	Bottle top filter system	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	124,242.00			
UPD-G-365	Syringe Filter	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	108,134.00			
UPD-G-366	Urban Farming Lab Interior Renovation	Institute of Biology	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000,000.00			
UPD-G-367	Biological Safety Cabinet Class II	Institute of Biology	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	626,890.00			
UPD-G-368	Installation, Testing and Commissioning of One (1) Lot of Computers	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	120,000.00			
UPD-G-369	Syringe Filter	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	108,134.00			
UPD-G-370	Bottle Top Filter System	Institute of Biology	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	124,242.00			
UPD-G-371	Qiagen Dneasy Plant Mini Kit	Institute of Biology	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	130,790.00			
UPD-G-372	Chemicals and Reagents	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DDHP Screening - 9610190-499-416	100,000.00			

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UPD-G-373	Lab supplies - Consumables	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DDHP Screening - 9610190-499-416	80,000.00			
UPD-G-374	Chemicals and Reagents	Institute of Biology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DDHP Screening - 9610190-499-416	50,000.00			
UPD-G-375	Lab supplies	Institute of Biology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DDHP Screening - 9610190-499-416	50,000.00			
UPD-G-376	Lab supplies - Cells	Institute of Biology	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	DDHP Screening - 9610190-499-416	45,000.00			
UPD-G-377	Equipment	Institute of Biology	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DDHP Screening - 9610190-499-416	40,000.00			
UPD-G-378	Rental services - Liquid Nitrogen	Institute of Biology	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DDHP Screening - 9610190-499-416	50,000.00			
UPD-G-379	Rental services - CO2 tanks	Institute of Biology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DDHP Screening - 9610190-499-416	50,000.00			
UPD-G-380	Transportation expenses	Institute of Biology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DDHP Screening - 9610190-499-416	10,000.00			
UPD-G-381	Repair and maintenance	Institute of Biology	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DDHP Screening - 9610190-499-416	100,000.00			
UPD-G-382	Lab supplies - Consumables	Institute of Biology	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	DDHP Screening - 9610190-499-416	110,000.00			
UPD-G-383	Lab supplies - Consumables	Institute of Biology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DDHP Screening - 9610190-499-416	125,000.00			
UPD-G-384	Rental services - Liquid Nitrogen	Institute of Biology	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DDHP Screening - 9610190-499-416	41,000.00			
UPD-G-385	Chemicals and Reagents	Institute of Biology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DDHP Screening - 9610190-499-416	50,000.00			
UPD-G-386	Chemicals and Reagents	Institute of Biology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DDHP Screening - 9610190-499-416	50,000.00			

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UPD-G-387	Lab supplies	Institute of Biology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	DDHP Screening - 9610190-499-416	40,000.00			
UPD-G-388	Lab supplies	Institute of Biology	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	DDHP Screening - 9610190-499-416	4,500.00			
UPD-G-389	Lab supplies	Institute of Biology	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	DDHP Screening - 9610190-499-416	7,500.00			
UPD-G-390	Supplies and Materials (laboratory and office supplies)	Institute of Biology - APTAMER-BASED MULTIPLEX ASSAY FOR THE EARLY DETECTION OF LEPTOSPIROSIS	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,115,393.60			
UPD-G-391	Transportation and delivery expenses	Institute of Biology - APTAMER-BASED MULTIPLEX ASSAY FOR THE EARLY DETECTION OF LEPTOSPIROSIS	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-392	Communication Expenses	Institute of Biology - APTAMER-BASED MULTIPLEX ASSAY FOR THE EARLY DETECTION OF LEPTOSPIROSIS	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	20,000.00			
UPD-G-393	Representation Expenses	Institute of Biology - APTAMER-BASED MULTIPLEX ASSAY FOR THE EARLY DETECTION OF LEPTOSPIROSIS	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-394	Other Professional Services (Ethics Review, NGS, SPR)	Institute of Biology - APTAMER-BASED MULTIPLEX ASSAY FOR THE EARLY DETECTION OF LEPTOSPIROSIS	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,590,000.00			
UPD-G-395	Benchtop laboratory rocker	Institute of Biology - APTAMER-BASED MULTIPLEX ASSAY FOR THE EARLY DETECTION OF LEPTOSPIROSIS	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-G-396	Repeater pipettor and accessories	Institute of Biology - APTAMER-BASED MULTIPLEX ASSAY FOR THE EARLY DETECTION OF LEPTOSPIROSIS	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	150,000.00			
UPD-G-397	DNA UV-crosslinker	Institute of Biology - APTAMER-BASED MULTIPLEX ASSAY FOR THE EARLY DETECTION OF LEPTOSPIROSIS	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	250,000.00			
UPD-G-398	Inverted darkfield microscope	Institute of Biology - APTAMER-BASED MULTIPLEX ASSAY FOR THE EARLY DETECTION OF LEPTOSPIROSIS	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	617,344.80			
UPD-G-399	UV/vis spectrophotometer	Institute of Biology - APTAMER-BASED MULTIPLEX ASSAY FOR THE EARLY DETECTION OF LEPTOSPIROSIS	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
UPD-G-400	Zebrafish Facility Repairs and Maintenance	Institute of Biology - WATER-FeMaH	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	303,000.00			

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UPD-G-401	Proteome Software Package	Institute of Chemistry	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Trust Account No. 9610194-499-416	1,700,000.00			
UPD-G-402	High Performance Liquid Chromatography System (HPLC)	Institute of Chemistry	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Account No. 9610194-499-416	3,667,500.00			
UPD-G-403	Dissecting Kit	Institute of Chemistry	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Trust Account No. 9610194-499-416	2,000.00			
UPD-G-404	LED Light Box	Institute of Chemistry	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Trust Account No. 9610194-499-416	18,000.00			
UPD-G-405	Gel Rocket/Shaker	Institute of Chemistry	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Trust Account No. 9610194-499-416	49,000.00			
UPD-G-406	Calibration of Analytical Balance, etc.	Institute of Chemistry	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	7,000.00			
UPD-G-407	Lyophilizer	Institute of Chemistry	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	910,000.00			
UPD-G-408	Reagents and Lab Supplies	Institute of Chemistry	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	221,000.00			
UPD-G-409	Solvent and Reagent	Institute of Chemistry	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	57,000.00			
UPD-G-410	Laboratory Equipment	Institute of Chemistry	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,400,000.00			
UPD-G-411	Microbalance	Institute of Chemistry	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000,000.00			
UPD-G-412	Thermo Scientific Ultimate 3000 Liquid Chromatograph Columns and Guard Columns	Institute of Chemistry	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	214,732.00			
UPD-G-413	(SDS Page Setup) Vertical Gel Electrophoresis System	Institute of Chemistry	Direct Contracting	4th quarter	4th quarter	4th quarter	4th quarter	GoP	200,000.00			
UPD-G-414	Apertuew plate, etc.	Institute of Chemistry	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,217,500.00			
UPD-G-415	Cryogens for Nuclear Magnetic Resonance	Institute of Chemistry	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,117,760.00			
UPD-G-416	Laboratory Solvents and Precursor Compounds	Institute of Chemistry	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	310,000.00			
UPD-G-417	Pipettor Set	Institute of Chemistry	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	90,000.00			
UPD-G-418	Laboratory Reagents	Institute of Chemistry	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	130,000.00			
UPD-G-419	5-Lipoxygenase Reagents and Enzymes	Institute of Chemistry	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	165,700.00			
UPD-G-420	Network Attached Storage	Institute of Chemistry	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
UPD-G-421	Laboratory Reagent Rack	Institute of Chemistry	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	80,442.00			
UPD-G-422	Trypsin and Arginine-C Sequencing Grade	Institute of Chemistry	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	86,454.90			
UPD-G-423	Pipettor Set	Institute of Chemistry	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	90,000.00			
UPD-G-424	Calibration & Maintenance of Laboratory Equipment	Institute of Chemistry	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	77,200.00			
UPD-G-425	Ultra Low Freezer	Institute of Chemistry	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	538,000.00			
UPD-G-426	Vacuum Pump	Institute of Chemistry	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	70,000.00			
UPD-G-427	Laboratory Supplies	Institute of Chemistry	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	92,000.00			

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UPD-G-428	Reference Standards	Institute of Chemistry	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	220,000.00			
UPD-G-429	Laboratory Reagents	Institute of Chemistry	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	130,299.00			
UPD-G-430	Preventive Maintenance of Nuclear Magnetic Resonance 400 and 500 MHz Machines	Institute of Chemistry	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
UPD-G-431	Ultra Low Freezer	Institute of Chemistry	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	538,000.00			
UPD-G-432	Laboratory Supplies	Institute of Chemistry	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	92,000.00			
UPD-G-433	Red Device Components and PAMPA plates	Institute of Chemistry	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,205,000.00			
UPD-G-434	Rent Expenses (LCMS, NMR)	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300,000.00			
UPD-G-435	Representation Expenses	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-436	Transportation Expenses	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,500.00			
UPD-G-437	Communication Expenses	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,158.00			
UPD-G-438	Repair and Maintenance Expenses	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	70,000.00			
UPD-G-439	Professional Services	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	59,208.00			
UPD-G-440	Plant Samples	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-441	Office Supplies	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,563.14			
UPD-G-442	Laboratory and Bioassay Purification Supplies	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	731,105.20			

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UPD-G-466	Enzymes and Assay Kits	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	365,097.00			
UPD-G-467	HMG-CoA	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP				
UPD-G-468	HMG-CoA Reductase	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP				
UPD-G-469	Angiotensin-Converting Enzyme (ACE)	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP				
UPD-G-470	Abz-Gly-p-nitro-Phe-Pro-OH	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP				
UPD-G-471	NADPH	Institute of Chemistry - Project Title: Anti-Hypertensive and Cholesterol-Lowering Bioactive Hits from Priority Bioactive Extracts	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP				
UPD-G-472	Arachidonic Acid from Porcine Liver (10 mg)	Institute of Chemistry - Project: Discovery and Development Health Products	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	17,000.00			
UPD-G-473	Ampiflu™ Red for Fluorescence	Institute of Chemistry - Project: Discovery and Development Health Products	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	68,000.00			
UPD-G-474	Cyclooxygenase 2 Human	Institute of Chemistry - Project: Discovery and Development Health Products	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	47,000.00			
UPD-G-475	50 mL Reagent Bottles	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-476	100 mL Reagent Bottles	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-477	500 mL Reagent Bottles	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-478	HPLC grade Acetonitrile	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-479	HPLC grade Methanol	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-480	HPLC grade Water	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	45,000.00			
UPD-G-481	HPLC grade Isopropanol	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			

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UPD-G-482	Analytical Standard Caffeine	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-483	LCMS grade Acetonitrile	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	60,000.00			
UPD-G-484	LCMS grade Methanol	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,000.00			
UPD-G-485	LCMS grade Water	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	60,000.00			
UPD-G-486	LCMS grade Isopropanol	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-487	1 mL luer lock syringe	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-488	5 mL luer lock syringe	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-489	10 mL luer lock syringe	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-490	Nylon syringe filter	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-491	PTFE syringe filter	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-492	Sodium Formate (Analytical Grade)	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-493	0.5 mM Sodium hydroxide standard	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	60,000.00			
UPD-G-494	Sodium Hydroxide (Analytical Grade)	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
UPD-G-495	Formic Acid, 1 mL	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-G-496	Leucine Enkephalin Standard	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	40,000.00			
UPD-G-497	Microspatula	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-498	10 mL Volumetric Flask	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-G-499	50 mL Volumetric Flask	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-500	250 mL Volumetric Flask	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-501	5 mL Measuring Pipette	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,000.00			
UPD-G-502	10 mL Measuring Pipette	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-503	Aspirator	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-504	Microcentrifuge tube	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-505	Face Mask	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-506	Nitrile Gloves	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			

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UPD-G-507	Scintillation Vials	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-508	Methanol (Analytical Grade)	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-509	Hexane (Analytical Grade)	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	20,000.00			
UPD-G-510	Ethyl Acetate (Analytical Grade)	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-511	Pipette Tips (Yellow)	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	7,000.00			
UPD-G-512	Pipette Tips (Blue)	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	7,000.00			
UPD-G-513	Pasteur Pipettes	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-514	Paper Towel	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-515	Kim Wipes	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-516	Solvent Bottle Cap	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-517	Vacuum Filtration Setup (300mL Glass Filter Holder, Silicon Stopper, Filtration Adaptor)	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-518	LC Vials	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	40,000.00			
UPD-G-519	Solid phase extraction cartridges	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-G-520	96-well plastic plates	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-521	Tray/ Basket/Cleaning materials	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-522	70% Isopropyl Alcohol	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-523	A4 paper	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-524	Ink Cartridges (Black and Colored)	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			
UPD-G-525	Labelling Sticker	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
UPD-G-526	Paper Clips	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500.00			
UPD-G-527	Stapler	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500.00			
UPD-G-528	Envelopes/Folder	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500.00			
UPD-G-529	Marker	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500.00			
UPD-G-530	Professional Services (Waste Disposal)	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-531	Repair and Maintenance (LCMS and UHPLC)	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	290,000.00			

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UPD-G-532	Equipment Outlay (Water Purifier)	Institute of Chemistry - Project: HPLC and Mass Spectral Studies	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,500,000.00			
UPD-G-533	Sirius T3 2.5 mL plunger	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	400,000.00			
UPD-G-534	Sirius T3 0.5 mL plunger	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	800,000.00			
UPD-G-535	Sirius T3 six-capillary assembly	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300,000.00			
UPD-G-536	Sirius T3 mini electrode	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	4th quarter	4th quarter	4th quarter	4th quarter	GoP	450,000.00			
UPD-G-537	Sirius T3 sample vials (pack of 100)	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	40,000.00			
UPD-G-538	Sirius T3 sample vial caps (pack of 100)	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	35,000.00			
UPD-G-539	Sirius T3 wash vial (pack of 2)	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	40,000.00			
UPD-G-540	Sirius T3 buffer vials (pack of 5)	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	4th quarter	4th quarter	4th quarter	4th quarter	GoP	40,000.00			
UPD-G-541	Sirius T3 Deuterium lamp	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	510,000.00			
UPD-G-542	Sirius T3 neutral linear buffer	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,000.00			
UPD-G-543	Sirius T3 mini stirrer assembly MKII	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	800,000.00			
UPD-G-544	Sirius T3 electrode cable	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	150,000.00			
UPD-G-545	Sirius T3 transition PCB and cable	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	130,000.00			
UPD-G-546	Sirius T3 thermocouple extension cable	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	40,000.00			
UPD-G-547	Sirius T3 proximity sensor with connector	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-G-548	Sirius T3 thermocouple with plug	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	160,000.00			
UPD-G-549	Sirius T3 6 way distribution valve	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	600,000.00			

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UPD-G-550	Sirius T3 mini dispenser valve	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	400,000.00			
UPD-G-551	pH 7 buffer	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	35,000.00			
UPD-G-552	Argon / Nitrogen gas	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-553	Sirius T3 3M KCl filling solution	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-554	PAMPA Plates	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	810,000.00			
UPD-G-555	0.5M volumetric KOH solution	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,500.00			
UPD-G-556	0.5M volumetric HCl solution	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,000.00			
UPD-G-557	2-propanol, HPLC grade	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,500.00			
UPD-G-558	Absolute ethanol	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,500.00			
UPD-G-559	Refrigerated Centrifuge and Accessories	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000,000.00			
UPD-G-560	Single Channel Micropipettor	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	250,000.00			
UPD-G-561	Dehumidifier	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-562	Analytical Balance	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-G-563	UPLC Columns and Accessories	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-G-564	Dissolution System and Accessories	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,250,000.00			
UPD-G-565	Ultralow Freezer	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,200,000.00			
UPD-G-566	Vacuum Evaporator	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,500,000.00			
UPD-G-567	Motorized Glass Pipette Filler	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300,000.00			

Code (PAP)	Procurement Project	PMO/ End-User	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-G-568	Dewar Flask	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	150,000.00			
UPD-G-569	Biological Hood	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000,000.00			
UPD-G-570	Refrigerated Incubator and Accessories	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,100,000.00			
UPD-G-571	Lactic acid	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-572	Triton X-100	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-573	Standardized/Volumetric HCl solution, 0.5M	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-574	Standardized/Volumetric KOH solution, 0.5M	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-575	RED Device Inserts	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,350,000.00			
UPD-G-576	RED Base Plate	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	70,000.00			
UPD-G-577	RED Insert Removal Tool	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	25,000.00			
UPD-G-578	Flashback needle	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-579	Vacutainer tube w/ EDTA	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-580	Vacutainer tube w/ Heparin	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-581	Equipment Accessory Parts: Adapter (for Argon gas)	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000.00			
UPD-G-582	Alcohol, 68-70%	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	7,000.00			
UPD-G-583	Handsoap, liquid	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,500.00			
UPD-G-584	Interfolded paper towels	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,000.00			
UPD-G-585	Kimwipes	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-586	Face shield	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd 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-G-587	Shoe cover	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-588	Head cover	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			
UPD-G-589	Goggles	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
UPD-G-590	Gown, disposable	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,000.00			
UPD-G-591	KN 95 mask	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
UPD-G-592	Spray bottles	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
UPD-G-593	Toilet tissue paper	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000.00			
UPD-G-594	Disinfectant Spray	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000.00			
UPD-G-595	Door mat	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000.00			
UPD-G-596	Landline	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-597	WiFi stick / dongle	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000.00			
UPD-G-598	Data Analysis Software	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	150,000.00			
UPD-G-599	Refrigerated Centrifuge and Accessories	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000,000.00			
UPD-G-600	RED Base Plate	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-G-601	Sirius T3 mini electrode	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	450,000.00			
UPD-G-602	Sirius T3 neutral linear buffer	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Direct Contracting	4th quarter	4th quarter	4th quarter	4th quarter	GoP	150,000.00			
UPD-G-603	Assay Standards	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	250,000.00			
UPD-G-604	Assay Standards	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300,000.00			
UPD-G-605	Assay Standards	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300,000.00			

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UPD-G-606	Shoe cover	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			
UPD-G-607	Head cover	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
UPD-G-608	Apron, disposable	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-609	Apron, reusable	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-610	Gown, disposable	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-611	Gown, reusable	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-612	Coveralls, disposable	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-613	Coveralls, reusable	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-614	KN 95 mask	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-615	Alcohol, 68-70%	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	7,000.00			
UPD-G-616	Handsoap, liquid refill	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,500.00			
UPD-G-617	Toilet tissue paper	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-618	Disinfectant Spray	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,500.00			
UPD-G-619	Microfiber cloth	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-620	Rags	Institute of Chemistry - Project: Optimization of Physico-Chemical Drug Properties	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000.00			
UPD-G-621	Local	INSTITUTE OF CIVIL ENGINEERING	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9610278- 499-416	960,000.00			
UPD-G-622	Foreign	INSTITUTE OF CIVIL ENGINEERING	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	9610278- 499-416	600,000.00			
UPD-G-623	Office Supplies	INSTITUTE OF CIVIL ENGINEERING	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9610278- 499-416	150,000.00			
UPD-G-624	Laboratory Supplies	INSTITUTE OF CIVIL ENGINEERING	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9610278- 499-416	150,000.00			
UPD-G-625	Training & Scholarship Expense	INSTITUTE OF CIVIL ENGINEERING	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9610278- 499-416	200,000.00			
UPD-G-626	Printing & Publication Expense	INSTITUTE OF CIVIL ENGINEERING	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9610278- 499-416	24,000.00			

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-G-627	Representation Expense	INSTITUTE OF CIVIL ENGINEERING	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9610278-499-416	80,000.00			
UPD-G-628	Rent Expenses(Boat, Van, Venue, Room and Etc.)	INSTITUTE OF CIVIL ENGINEERING	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9610278-499-416	620,000.00			
UPD-G-629	Repair and Maintenance of Facilities (Equipment)	INSTITUTE OF CIVIL ENGINEERING	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9610278-499-416	300,000.00			
UPD-G-630	Analytical Services	INSTITUTE OF CIVIL ENGINEERING	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9610278-499-416	600,000.00			
UPD-G-631	Field/Lab Assistance, Fabrication Services	INSTITUTE OF CIVIL ENGINEERING	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9610278-499-416	150,000.00			
UPD-G-632	Driver Services	INSTITUTE OF CIVIL ENGINEERING	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9610278-499-416	100,000.00			
UPD-G-633	Insurance Expense	INSTITUTE OF CIVIL ENGINEERING	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9610278-499-416	100,000.00			
UPD-G-634	Field Computing Equipmnt with ACC.	INSTITUTE OF CIVIL ENGINEERING	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	9610278-499-416	730,000.00			
UPD-G-635	Water Sampler	INSTITUTE OF CIVIL ENGINEERING	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9610278-499-416	150,000.00			
UPD-G-636	Water Level Loggers	INSTITUTE OF CIVIL ENGINEERING	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9610278-499-416	200,000.00			
UPD-G-637	Weather Stations	INSTITUTE OF CIVIL ENGINEERING	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9610278-499-416	750,000.00			
UPD-G-638	BOOKS – Foreign (Online Resources)	INSTITUTE OF ISLAMIC STUDIES LIBRARY	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Book Fund	190,000.00			
UPD-G-639	Books – Foreign	INSTITUTE OF ISLAMIC STUDIES LIBRARY	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	Book Fund	50,000.00			
UPD-G-640	Books – Filipiniana	INSTITUTE OF ISLAMIC STUDIES LIBRARY	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Book Fund	10,000.00			
UPD-G-641	Maintenance/Repair of Equipment	INSTITUTE OF ISLAMIC STUDIES LIBRARY	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Book Fund	10,000.00			
UPD-G-642	Repair and Binding of Books	INSTITUTE OF ISLAMIC STUDIES LIBRARY	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Book Fund	4,000.00			
UPD-G-643	Transportation	INSTITUTE OF ISLAMIC STUDIES LIBRARY	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Book Fund	1,000.00			
UPD-G-644	Supplies	INSTITUTE OF ISLAMIC STUDIES LIBRARY	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	Book Fund	5,000.00			
UPD-G-645	Barcode Printer	INSTITUTE OF ISLAMIC STUDIES LIBRARY	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	Book Fund	5,000.00			
UPD-G-646	Repair of Manual Typewriter	INSTITUTE OF ISLAMIC STUDIES LIBRARY	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	IIS Trust Fund	500.00			
UPD-G-647	Repair and maintenance of Computer	INSTITUTE OF ISLAMIC STUDIES LIBRARY	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	IIS Trust Fund	5,000.00			
UPD-G-648	Drawing Graphics Tablet Pad with Battery-Free Pen	Institute of Mathematics	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	400,000.00			
UPD-G-649	Covid-19 Response Items (foot bath, spray bottles, etc.)	Institute of Mathematics	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,710.00			
UPD-G-650	Vertical and Lateral Filing Cabinet	ISLAMIC STUDIES	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	110,200.00			
UPD-G-651	Supply Delivery, Installation, Testing and Commissioning of Air Conditioning Units	ISSI	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	800,000.00			
UPD-G-652	UP ISSI Comfort Room Renovation from 1st Floor to 2nd Floor	ISSI	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,300,000.00			
UPD-G-653	IT Equipment	ISSI	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	270,000.00			
UPD-G-654	Miscellaneous Works at Kamagong Residence Hall	K-HALL	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	635,760.75			

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UPD-G-655	Newspaper advertisement (Re: Law Aptitude Examination for January and February Issue)	Law Complex	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	218,211.84			
UPD-G-656	Newspaper advertisement (Re: Law Aptitude Examination for January and February Issue)	Law Complex	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	225,348.48			
UPD-G-657	Book Paper	Law Complex	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	155,632.00			
UPD-G-658	Office Cabinets	Law Complex	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	225,745.00			
UPD-G-659	Newspaper advertisement (Re: Law Aptitude Examination for January and February Issue)	Law Complex	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	161,554.18			
UPD-G-660	DSLR Camera	Law Complex	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	211,335.00			
UPD-G-661	Brand New Vehicle, 15 Seater	Law Complex	NP-53.1 Two Failed Biddings	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,346,000.00			
UPD-G-662	Network Attached Storage	Main Library	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800,000.00			
UPD-G-663	CCTV	Main Library	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
UPD-G-664	Book Shower/Sanitizer	Main Library	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	600,000.00			
UPD-G-665	Thermal face recognition	Main Library	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800,000.00			
UPD-G-666	Mobile Wifi	Main Library	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-667	Renewal of Online Subscription to: Taylor and Francis Social Science	Main Library	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,410,636.50			
UPD-G-668	Newspapers (January - December 2020)	Main Library	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800,756.00			
UPD-G-669	Various Books Lot 3	Main Library	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	813,105.67			
UPD-G-670	Various Books Lot 1	Main Library	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,694,417.06			
UPD-G-671	Various Books Lot 2	Main Library	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,269,152.34			
UPD-G-672	Centrivap	Marine Science Institute	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,500,000.00			
UPD-G-673	Lyophilizer	Marine Science Institute	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,300,000.00			
UPD-G-674	CO2 Incubator and Tank	Marine Science Institute	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	650,000.00			
UPD-G-675	Liquid Handling System and Multimode Plate reader	Marine Science Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	8,000,000.00			
UPD-G-676	Repair and Maintenance	Marine Science Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	250,000.00			
UPD-G-677	Biological Safety Cabinet Level 2 (for cell culture work)	Marine Science Institute	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
UPD-G-678	Multichannel Pipettor and Micropipettes	Marine Science Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	170,000.00			
UPD-G-679	Circular Dichroism - Optical Rotary Dispersion Spectrometer	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,400,000.00			
UPD-G-680	Workstation with 2 High-end GPUS	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	350,000.00			
UPD-G-681	Laboratory Supplies for Peptide Sequencing	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	360,595.00			
UPD-G-682	2D-DIGE Labelling Kit	Marine Science Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	88,943.00			
UPD-G-683	I.T. Equipment	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	149,160.00			
UPD-G-684	Autoclave	Marine Science Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	700,000.00			
UPD-G-685	Calcium Imaging System	Marine Science Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,500,000.00			
UPD-G-686	Culture Optimization Materials	Marine Science Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	159,500.00			
UPD-G-687	Thermomixer	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	150,000.00			
UPD-G-688	Fire Detection Alarm System	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	185,192.00			
UPD-G-689	Gradient Thermocycler with 96-well	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	300,000.00			
UPD-G-690	Network Attached Storage	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	190,000.00			
UPD-G-691	Analytical Balance	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-692	Gradient Thermocycler with 96-well	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300,000.00			
UPD-G-693	Water Purification System	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			

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UPD-G-694	Expression System for Peptide Biosynthesis	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	700,000.00			
UPD-G-695	Flash Chromatography System with Flash Cartridges	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,000,000.00			
UPD-G-696	Thermomixer	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	150,000.00			
UPD-G-697	Firefighting Materials	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	155,000.00			
UPD-G-698	Refrigerated Shaking Incubator	Marine Science Institute	Direct Contracting	4th quarter	4th quarter	4th quarter	4th quarter	GoP	500,000.00			
UPD-G-699	Sea Water Mono Pump	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	IOB/TF	565,000.00			
UPD-G-700	Repair and Maintenance	Marine Science Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	640,000.00			
UPD-G-701	Digital Heating Shaking Drybath	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	140,000.00			
UPD-G-702	Network Attached Storage	Marine Science Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GIA	190,000.00			
UPD-G-703	TissueLyser LT, etc.	Marine Science Institute		2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	550,000.00			
UPD-G-704	TOPO TA Cloning TMKit	Marine Science Institute	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	69,000.00			
UPD-G-705	Metagenome Sequencing	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	400,000.00			
UPD-G-706	Purelink DNA Microbiome Kit	Marine Science Institute	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	92,000.00			
UPD-G-707	Vacuum Pump	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	350,000.00			
UPD-G-708	Desktop PC (1 unit) dual screen (17, 16 GB RAM, 1TB hard drive)	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	120,000.00			
UPD-G-709	Lot of FPLC column and accessories	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	80,000.00			
UPD-G-710	Pipettor	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	60,000.00			
UPD-G-711	Refrigerator (sample storage)	Marine Science Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	40,000.00			
UPD-G-712	Speedvac concentrator	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	390,000.00			
UPD-G-713	Chemistry/Assay Laboratory Supplies	Marine Science Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	2,650,000.00			
UPD-G-714	Transcriptome Analysis	Marine Science Institute	Direct Contracting	4th quarter	4th quarter	4th quarter	4th quarter	GIA	800,000.00			
UPD-G-715	Chemical Synthesis of Peptides and Structural Characterization	Marine Science Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	2,100,000.00			
UPD-G-716	DNA extraction	Marine Science Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	300,000.00			
UPD-G-717	Recombinant Expression Supplies	Marine Science Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	1,960,000.00			
UPD-G-718	Calcium Imaging System	Marine Science Institute	Direct Contracting	4th quarter	4th quarter	4th quarter	4th quarter	GIA	3,500,000.00			
UPD-G-719	Microwave-Assisted Automated Peptide Synthesizer	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	9,000,000.00			
UPD-G-720	Circular Dichroism Spectrometer	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	10,400,000.00			
UPD-G-721	Preparative High Performance Flash Chromatography	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	4,000,000.00			
UPD-G-722	Lyophilizer	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	800,000.00			
UPD-G-723	HPLC and accessories	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	3,500,000.00			
UPD-G-724	Centrifug Concentrator System	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	2,500,000.00			
UPD-G-725	MASCOT Software	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	1,000,000.00			
UPD-G-726	Water Purification System	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	500,000.00			
UPD-G-727	Analytical Balance	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	100,000.00			
UPD-G-728	Incubator-shaker (10L refrigerated)	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	600,000.00			
UPD-G-729	Top loading balance	Marine Science Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	50,000.00			
UPD-G-730	Thermocycler	Marine Science Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GIA	300,000.00			
UPD-G-731	Refrigerated Centrifuge	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	450,000.00			
UPD-G-732	Biological Safety Cabinet Level 2 (for cell culture work)	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	500,000.00			
UPD-G-733	Motorized multichannel pipettor	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	70,000.00			

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UPD-G-734	Multichannel pipettor	Marine Science Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GIA	70,000.00			
UPD-G-735	Liquid handling system	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	1,000,000.00			
UPD-G-736	Tissue homogenizer	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	100,000.00			
UPD-G-737	CO2 Incubator	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	600,000.00			
UPD-G-738	Software – molecular modelling	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	200,000.00			
UPD-G-739	Workstation - Computational Structural Biology (2 high-end GPUs)	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	350,000.00			
UPD-G-740	Multimode Plate Reader	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	7,000,000.00			
UPD-G-741	CO2 Tank	Marine Science Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	50,000.00			
UPD-G-742	Dewar Liquid Nitrogen Tank	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	200,000.00			
UPD-G-743	Micropipettes	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	100,000.00			
UPD-G-744	Office Supplies	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	90,000.00			
UPD-G-745	Hull inspection, hotworks, treatment, preservation, repair and other services	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	1,500,000.00			
UPD-G-746	Refurbishing	Marine Science Institute	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GIA	2,500,000.00			
UPD-G-747	Air Conditioning Unit	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	IOB/TF	2,500,000.00			
UPD-G-748	Shaker Incubator	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	1,200,000.00			
UPD-G-749	Vacuum Pump	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	375,000.00			
UPD-G-750	Aerosol Collector	Marine Science Institute	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GIA	1,500,000.00			
UPD-G-751	Plankton Tow	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	500,000.00			
UPD-G-752	Filtration Set-up/Manifold with vacuum pump and peristaltic pumps	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	500,000.00			
UPD-G-753	Nitrate/Nitrite Flow Injection Analyzer Set-up	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	750,000.00			
UPD-G-754	Phosphate/Silicate Flow Injection Analyzer Set-up	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	750,000.00			
UPD-G-755	Ammonium Flow Injection Analyzer Set-up	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	750,000.00			
UPD-G-756	Portable Uv-vis Spectrophotometer and accessories	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	500,000.00			
UPD-G-757	Positive Air Pressure, Trace Metal Free hood and accessories	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	1,400,000.00			
UPD-G-758	Negative Pressure Trace Metal Free Fumehood and accessories	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	1,400,000.00			
UPD-G-759	Growth Chambers with Light Intensity and Temperature Control	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	2,500,000.00			
UPD-G-760	Seawater and Ultra Pure Purification System	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	2,500,000.00			
UPD-G-761	Cell Counter (Coulter Counter)	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	4,500,000.00			
UPD-G-762	Digestion System (teflon coated) and accessories	Marine Science Institute	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GIA	500,000.00			
UPD-G-763	Liquid N2 Container	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	300,000.00			
UPD-G-764	5-Decimal Place Weighing Scale and accessories	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	250,000.00			
UPD-G-765	Flourescence Detector for HPLC	Marine Science Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	750,000.00			
UPD-G-766	Solid Phase Extraction Manifold	Marine Science Institute	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GIA	500,000.00			
UPD-G-767	Laboratory Supplies	Marine Science Institute	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	400,000.00			
UPD-G-768	Laboratory Supplies	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	200,000.00			
UPD-G-769	Repair and Maintenance	Marine Science Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	250,000.00			
UPD-G-770	Repair and Maintenance	Marine Science Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GIA	70,000.00			
UPD-G-771	Repair and Maintenance	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	100,000.00			
UPD-G-772	Other Professional Services (Analytical, NMR, Mass Spectrometry, 16S Sequencing, Chemical Waste Disposal, etc.)	Marine Science Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GIA	360,000.00			
UPD-G-773	Laboratory Supplies	Marine Science Institute	Direct Contracting	4th quarter	4th quarter	4th quarter	4th quarter	GIA	350,000.00			
UPD-G-774	Laboratory Supplies	Marine Science Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GIA	400,000.00			
UPD-G-775	Analytical Services (DNA Sequencing and possible gene synthesis)	Marine Science Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GIA	360,000.00			

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UPD-G-776	Professional Services - Genomic, DNA sequencing	Marine Science Institute	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GIA	810,000.00			
UPD-G-777	Professional Services - Genomic, DNA sequencing	Marine Science Institute	Direct Contracting	4th quarter	4th quarter	4th quarter	4th quarter	GIA	700,000.00			
UPD-G-778	Professional Services - Analytical and field services	Marine Science Institute	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GIA	735,000.00			
UPD-G-779	Professional Services - Bioinformatics	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	100,000.00			
UPD-G-780	Professional Services - NMR Services	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	200,000.00			
UPD-G-781	Professional Services - HRMS Services	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	250,000.00			
UPD-G-782	Laboratory Supplies	Marine Science Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	1,510,000.00			
UPD-G-783	Laboratory Supplies	Marine Science Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	2,550,000.00			
UPD-G-784	Repair and Maintenance	Marine Science Institute	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	400,000.00			
UPD-G-785	Repair and Maintenance	Marine Science Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GIA	315,000.00			
UPD-G-786	Micropipettors	Marine Science Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	100,000.00			
UPD-G-787	Microplate reader with accessories	Marine Science Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GIA	1,200,000.00			
UPD-G-788	Biomedical refrigerator	Marine Science Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GIA	250,000.00			
UPD-G-789	Ultralow freezer and accessories	Marine Science Institute	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GIA	500,000.00			
UPD-G-790	High-capacity refrigerated centrifuge with accessories, AVR, adapter and tubes for large volumes	Marine Science Institute	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GIA	1,500,000.00			
UPD-G-791	Transport Fuel Economy Improvement by Drive Cycle-Specific Diesel Engine Tuning	Mechanical Engineering Department	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,108,153.60			
UPD-G-792	Energy Demand of Light Rail Transport using Drive cycle and Powertraing Analysis	Mechanical Engineering Department	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,157,383.56			
UPD-G-793	Increasing Fuel Efficiency through Car Registration Policy	Mechanical Engineering Department	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,518,632.87			
UPD-G-794	Waste Analyses, Technology Assessment and Economic and Financial Feasibility Studies for the Development of Waste Disposal and Waste-to-Energy Facilities in the Philippines using Medical, Industrial and Electronic Wastes	Mechanical Engineering Department	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,761,848.29			
UPD-G-795	Office Furniture and Fixtures (Classroom Chair)	Mechanical Engineering Department	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	180,000.00			
UPD-G-796	Catering Services for the Public Procurement Specialist Certification Program, November 18-25, 2019	National Engineering Center	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	158,400.00			
UPD-G-797	Short Throw Projector	National Engineering Center	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	87,102.00			
UPD-G-798	Ning Web	National Institute for Science and Mathematics Education Development	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,000.00			
UPD-G-799	Cable	National Institute for Science and Mathematics Education Development	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	24,000.00			
UPD-G-800	Air Conditioning System	National Institute of Physics	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800,000.00			
UPD-G-801	Secondary Payload Software	National Institute of Physics	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	960,000.00			
UPD-G-802	Optical Components and Accessories	National Institute of Physics	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,073,725.00			
UPD-G-803	Computer and accessories	National Institute of Physics	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
UPD-G-804	Laptop Computer	National Institute of Physics	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	58,000.00			
UPD-G-805	Supply and installation of floor mounted aircon-inverter type	National Institute of Physics	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	250,000.00			
UPD-G-806	Laboratory Supplies	National Institute of Physics	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	143,778.00			
UPD-G-807	Integrating Sphere	National Institute of Physics	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,320,000.00			

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UPD-G-808	Server Computer	National Institute of Physics	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	600,000.00			
UPD-G-809	Delivery and Installation of Ventilation Equipment and Ducting Materials	National Institute of Physics	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	550,000.00			
UPD-G-810	RNA Extraction Kit (Qiagen Cat. No. 74104 RNeasy Mini Kit)	National Institute of Physics	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	78,948.00			
UPD-G-811	Branded Laptop Computer	National Institute of Physics	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	120,000.00			
UPD-G-812	Laboratory Supplies	National Institute of Physics	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	122,650.00			
UPD-G-813	Reverse Transcriptase & PCR Clean-Up Kit b	National Institute of Physics	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	186,189.45			
UPD-G-814	Fritsch Planetary Mill Consumables	National Institute of Physics	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	83,000.00			
UPD-G-815	Refrigerated centrifuge and accessories	National Science and Research Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500,000.00			
UPD-G-816	DNA Vacuum Concentrator	National Science and Research Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	727,000.00			
UPD-G-817	Ultralow freezer	National Science and Research Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,091,000.00			
UPD-G-818	Bacterial Cultures (Listeria monocytogenes, Pseudomonas, etc.)	National Science and Research Institute	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	76,850.64			
UPD-G-819	UV-Vis Spectrophotometer	National Science and Research Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	998,000.00			
UPD-G-820	Digital Documentation System, etc.	National Science and Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,000.00			
UPD-G-821	Laboratory Supplies	National Science and Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	146,200.00			
UPD-G-822	Analytical Balance	National Science and Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	74,500.00			
UPD-G-823	Various Laboratory Supplies	National Science and Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	133,660.00			
UPD-G-824	Refrigerator with AVR	National Science and Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	98,000.00			
UPD-G-825	Fireproof Drawer Digital Data Safe	National Science and Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	89,000.00			
UPD-G-826	DNA Kit and Laboratory Supplies	National Science and Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	149,720.00			
UPD-G-827	Laboratory Supplies	National Science and Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	54,250.00			
UPD-G-828	Medical refrigerator	National Science and Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	98,000.00			
UPD-G-829	Streptavidin	National Science and Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	80,300.00			
UPD-G-830	PCR Work Station / Cabinet	National Science and Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	147,000.00			
UPD-G-831	Ancillary and Accessory Equipment for Forensic Sample Clean-Up	National Science and Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	290,244.00			
UPD-G-832	Preventive Maintenance/Part Replacement for Laboratory Equipment	National Science and Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	182,190.00			
UPD-G-833	Tubes and Pipette Tips	National Science and Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	303,269.96			
UPD-G-834	Membrane Filters	National Science and Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	63,906.00			
UPD-G-835	medical refrigerator	National Science and Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	98,000.00			
UPD-G-836	PCR Work Station / Cabinet	National Science and Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	147,000.00			
UPD-G-837	Laboratory Supplies	National Science and Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	241,675.00			
UPD-G-838	IT Equipment	National Science and Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	403,420.00			

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UPD-G-839	Benchtop Vortex Mixer and Accessories	National Science and Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	56,630.00			
UPD-G-840	Skin color Meter	National Science and Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	216,604.00			
UPD-G-841	PCR Cabinet	National Science and Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	147,000.00			
UPD-G-842	Laboratory Supplies	National Science and Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	241,675.00			
UPD-G-843	Laboratory Supplies	National Science and Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	91,500.00			
UPD-G-844	Laboratory Supplies	National Science and Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	241,675.00			
UPD-G-845	Micropipettors and Accessories	National Science and Research Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	527,000.00			
UPD-G-846	Laptop and Accessories	National Science and Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	430,000.00			
UPD-G-847	Laboratory Supplies	National Science and Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	103,704.00			
UPD-G-848	4,4'-Methylenedicyclohexyl diisocyanate	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-849	8-strip R tubes individually capped	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			
UPD-G-850	Absolute ethanol, AR grade	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,472.00			
UPD-G-851	Acetone AR	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,200.00			
UPD-G-852	Acetone, TG	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,500.00			
UPD-G-853	Acetylene, HP	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	13,786.92			
UPD-G-854	Additional reagents/consumables	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	30,000.00			
UPD-G-855	Agarose, molecular grade	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	18,500.00			
UPD-G-856	Aluminum foil	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	700.00			
UPD-G-857	Aluminum Nitrate Nonahydrate	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-858	Ammonium acetate	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,580.00			
UPD-G-859	Anaerobic blood agar	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	100,000.00			
UPD-G-860	Antibiotic, antimycotic sofn	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-861	Ascorbic Acid	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,600.00			
UPD-G-862	Assorted laboratory supplies & consumables	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	210,000.00			
UPD-G-863	Autoclavable bag	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500.00			
UPD-G-864	Beaker various capacity	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	40,000.00			
UPD-G-865	Bold's Basal Medium	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	120,000.00			
UPD-G-866	Buffered charcoal yeast extract agar (BCYE agar)	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	100,000.00			

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UPD-G-867	Call Cards	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-868	Centrifuge tubes	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	17,200.00			
UPD-G-869	Cetyltrimethylammonium bromide	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,800.00			
UPD-G-870	Chair	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,000.00			
UPD-G-871	Chemical spill kit	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,000.00			
UPD-G-872	Chocolate agar	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-873	CHROM agar AOLA	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-874	CHROM agar <i>Campylobacter</i>	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-875	CHROM agar <i>Cronobacter</i>	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-876	CHROM agar <i>Enterobacteria</i>	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-877	CHROM agar media	Natural Sciences Research Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	520,000.00			
UPD-G-878	CHROM agar Orientation	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-879	CHROM agar <i>Pseudomonas</i>	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-880	CHROM agar <i>Salmonella</i>	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-881	CHROM agar <i>Staphylococcus</i>	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-882	CHROM agar <i>Streptococcus</i>	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-883	Citric acid	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,203.00			
UPD-G-884	Cling film	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	82.00			
UPD-G-885	Column - HPLC, UPLC	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	90,000.00			
UPD-G-886	Column, Chromatography	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-887	Computer supplies	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	8,000.00			
UPD-G-888	Conical glass tube	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	20,000.00			
UPD-G-889	Conical tube	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	7,300.00			
UPD-G-890	Construction Supplies	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	49,000.00			
UPD-G-891	Container	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	458.00			
UPD-G-892	Cotton	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-893	Cover Slip	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	950.00			
UPD-G-894	Cryogenic box/rack	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,600.00			

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UPD-G-895	Culture media	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-896	Customs for pipette	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,100.00			
UPD-G-897	Dessicant	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	850.00			
UPD-G-898	Dichloromethane	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,400.00			
UPD-G-899	di-Sodium hydrogen phosphate	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,950.00			
UPD-G-900	Distilled water	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	946.00			
UPD-G-901	DMSO	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	9,000.00			
UPD-G-902	DNA extraction kit	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	70,000.00			
UPD-G-903	DNA extraction kit	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	39,732.00			
UPD-G-904	DNA ladder	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	11,660.00			
UPD-G-905	DNA sequencing	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	123,000.00			
UPD-G-906	dNTPs	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-907	E-cadherin antibody	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	32,000.00			
UPD-G-908	Electrical wires - various sizes	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-909	Ethanol TG	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,400.00			
UPD-G-910	Ethanol, AR	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	16,920.00			
UPD-G-911	Ethyl alcohol	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	250.00			
UPD-G-912	Ethylenediamine tetraacetic acid (EDTA)	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,463.00			
UPD-G-913	Extension Cord	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			
UPD-G-914	Face mask	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	29,000.00			
UPD-G-915	Face Shields	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,550.00			
UPD-G-916	Facemask	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	15,000.00			
UPD-G-917	Filter for Water Purifier	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,500.00			
UPD-G-918	Filter Paper	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,306.00			
UPD-G-919	Filter Paper Grade 2	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	970.00			
UPD-G-920	Filtered tips	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	23,000.00			
UPD-G-921	Filtered Tips	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-G-922	Fish specimens	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	14,000.00			

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UPD-G-923	Flash drive	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,385.00			
UPD-G-924	Fluorescent labelled primers	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	15,000.00			
UPD-G-925	Forceps	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,080.00			
UPD-G-926	Freezer	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	100,000.00			
UPD-G-927	Fungal DNA Extraction Kit	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	18,350.00			
UPD-G-928	Funnel	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,200.00			
UPD-G-929	GaAs Wafer (crystal wafer)	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	70,000.00			
UPD-G-930	Garbage/Trash bin	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,500.00			
UPD-G-931	Gel extraction kit	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,000.00			
UPD-G-932	GI-790 (CMYBK)	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,800.00			
UPD-G-933	Glacial acetic acid	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,460.00			
UPD-G-934	Glass Pasteur Pipette	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,000.00			
UPD-G-935	Glass wool	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,800.00			
UPD-G-936	Glasswares	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	49,000.00			
UPD-G-937	Goggles	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,680.00			
UPD-G-938	Graduated conical glass tubes with caps	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	20,000.00			
UPD-G-939	Graduated cylinder various vol	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			
UPD-G-940	Gram stain kit	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			
UPD-G-941	Half-facepiece respirator and acid gas cartridge	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,700.00			
UPD-G-942	Hard drive	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-943	Helium gas refill	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	56,000.00			
UPD-G-944	Hexane AR	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,000.00			
UPD-G-945	Hydrochloric acid	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	8,000.00			
UPD-G-946	Hydrofluoric acid	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,300.00			
UPD-G-947	Hydroxylamine hydrochloride	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,600.00			
UPD-G-948	Hyperladder	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,120.00			
UPD-G-949	Ice	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300.00			
UPD-G-950	IEC/HPLC Column	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	22,000.00			

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UPD-G-951	Incidental expenses	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-952	Inoculating loop	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200.00			
UPD-G-953	Inoculating needle	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	180.00			
UPD-G-954	Interfolded paper towel	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	17,750.00			
UPD-G-955	Iron clamps	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,000.00			
UPD-G-956	Isopropanol	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,975.00			
UPD-G-957	Kimwipes	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200.00			
UPD-G-958	Kitchen gloves	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300.00			
UPD-G-959	Laboratory Chemicals	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	49,000.00			
UPD-G-960	Laboratory Consumables	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	60,000.00			
UPD-G-961	Laboratory Supplies	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	180,000.00			
UPD-G-962	Lapel Microphone	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,000.00			
UPD-G-963	Liquid detergent	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	500.00			
UPD-G-964	Liquid nitrogen	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	80,000.00			
UPD-G-965	Liquid nitrogen	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-G-966	Lowenstein-Jensen Agar	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-G-967	Magnesium Nitrate Hexahydrate	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-968	Magnetic Stirring bar	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,350.00			
UPD-G-969	Marine Agar (MA)	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	60,000.00			
UPD-G-970	Marker/fine-liner	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	500.00			
UPD-G-971	Measuring pipette various volume	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,500.00			
UPD-G-972	Media bottle	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	14,300.00			
UPD-G-973	Metal polishing cream	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500.00			
UPD-G-974	Metal Spatula	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,150.00			
UPD-G-975	Methanol AR	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	6,000.00			
UPD-G-976	Microcentrifuge rack	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	21,365.00			
UPD-G-977	Microcentrifuge tubes	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	51,700.00			
UPD-G-978	Microscope oil	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			

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UPD-G-979	MicroSD 32GB for IP CCTV	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000.00			
UPD-G-980	Mineral Oil	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,350.00			
UPD-G-981	Molecular biology reagents	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	55,000.00			
UPD-G-982	Multi-well plates	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	11,000.00			
UPD-G-983	N95 mask	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			
UPD-G-984	Nitric acid, concentrated, AR	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,000.00			
UPD-G-985	Nitrogen, HP refill	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	17,966.58			
UPD-G-986	n-Octanol, AR	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-987	Non-selective sheep blood agar (TSA with sheep blood)	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-988	Nucleic Acid Stain	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,759.20			
UPD-G-989	Nylon filters for LC-MS/MS	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	13,720.00			
UPD-G-990	Nylon strap	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	245.00			
UPD-G-991	Office Supplies	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,500.00			
UPD-G-992	Oligo/Primers	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	16,000.00			
UPD-G-993	Optical components (optics)	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	120,000.00			
UPD-G-994	Paper Towels	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,600.00			
UPD-G-995	Parafilm, 4x125 ft	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,000.00			
UPD-G-996	Pasteur pipet	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-997	PCB standards	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	160,000.00			
UPD-G-998	PCR kit	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	27,000.00			
UPD-G-999	PCR Primers	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,625.00			
UPD-G-1000	PCR tube storage box	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-1001	PCR tubes	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,500.00			
UPD-G-1002	Petri dish	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,500.00			
UPD-G-1003	Phosphate buffer	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,000.00			
UPD-G-1004	Pipet plates/tubes	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	25,000.00			
UPD-G-1005	Pipet tips	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	17,100.00			
UPD-G-1006	Plankton nets	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	33,205.00			

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UPD-G-1007	Plastic bags	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	200.00			
UPD-G-1008	Podlock	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	650.00			
UPD-G-1009	Potassium phosphate monobasic	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	9,572.00			
UPD-G-1010	Potato Dextrose Agar	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,737.00			
UPD-G-1011	Pre-paid load	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	20,000.00			
UPD-G-1012	Primers and probes	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	60,000.00			
UPD-G-1013	Proteinase K	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	14,560.00			
UPD-G-1014	Pump Tube 080 (for reagent)	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-1015	Pump Tube 130 (for sample)	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-1016	Reagent bottles	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-1017	Real-time PCR Mastermix	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-G-1018	Refill of fire extinguisher	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	49,000.00			
UPD-G-1019	Regenerated cellulose for LC-MS/MS	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,310.00			
UPD-G-1020	Round bottom flask various volume	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,000.00			
UPD-G-1021	Safety goggles	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	250.00			
UPD-G-1022	Sampling jug	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	199.00			
UPD-G-1023	Scintillation Vials	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	27,402.00			
UPD-G-1024	Scouring pads	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	250.00			
UPD-G-1025	SDS	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-1026	Secondary antibody	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	32,000.00			
UPD-G-1027	Serological pipette	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,400.00			
UPD-G-1028	Silver(I) nitrate	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	14,520.00			
UPD-G-1029	Sodium Acetate	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,400.00			
UPD-G-1030	Sodium Bisulfite	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,710.00			
UPD-G-1031	Sodium carbonate powder	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	9,470.00			
UPD-G-1032	Sodium chloride (NaCl)	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	526.00			
UPD-G-1033	Sodium hydroxide AR,	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,350.00			
UPD-G-1034	Sodium hydroxide pellets	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,500.00			

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UPD-G-1035	Sodium sulfate	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	21,000.00			
UPD-G-1036	Spatula	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,500.00			
UPD-G-1037	SPE/IEC Resin	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	40,000.00			
UPD-G-1038	Storage box	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	260.00			
UPD-G-1039	Styro box	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500.00			
UPD-G-1040	Stirring bar	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,000.00			
UPD-G-1041	Sulfuric acid	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,400.00			
UPD-G-1042	Surgical blades	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,500.00			
UPD-G-1043	SYBR Green One-Step qRT-PCR Kit	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	53,000.00			
UPD-G-1044	SYBR Master Mix	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	51,800.00			
UPD-G-1045	Syringe filter	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-1046	TAE buffer	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,000.00			
UPD-G-1047	Tape Masking	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	320.00			
UPD-G-1048	TBE buffer	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	7,953.00			
UPD-G-1049	TE buffer	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	9,000.00			
UPD-G-1050	Test tube brush	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	500.00			
UPD-G-1051	Test tube rack	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	30,000.00			
UPD-G-1052	Test tubes	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-1053	Thermometer	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-1054	Toner for copier	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	157,800.00			
UPD-G-1055	Toner, drum and developer	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	48,000.00			
UPD-G-1056	Tris	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	6,785.80			
UPD-G-1057	Trypsin	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-1058	Unforeseen contingencies	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	72,000.00			
UPD-G-1059	UPLC, HPLC and SPE Column	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	82,000.00			
UPD-G-1060	UPS Battery	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	8,000.00			
UPD-G-1061	UTP cable	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	32,000.00			
UPD-G-1062	Vials	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	20,600.00			

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UPD-G-1063	Volumetric flask - various capacity	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-1064	Wash bottle	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	120.00			
UPD-G-1065	Watch glass	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	750.00			
UPD-G-1066	Wi-Fi load	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	40,000.00			
UPD-G-1067	Ziplock	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500.00			
UPD-G-1068	Zymbiomics dna/rna miniprep	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	45,000.00			
UPD-G-1069	Cell Culture Reagents- (DMEM, MEM, McCoy's 5A medium, Ham's F-12 medium, Fetal Bovine Serum, Gentamicin, Trypsin EDTA, Insulin-Transferrin, Antibiotic-Antimycotic, VimentinPolyconal Antibody, E-cadherin Polyclonal Antibody, Goat anti-Chicken IgY (H+L))	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	165,000.00			
UPD-G-1070	DNA sequencing and Laboratory Supplies (Cryogenic Box, Microtube Rack, PCR Strips, 8-strip, Microcentrifuge Tube, Agarose Powder)	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	93,000.00			
UPD-G-1071	Glasswares and Laboratory Supplies [Media bottles, measuring pipettes, test tubes, durham tubes, petri dish, ethyl alcohol, gloves]	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	145,000.00			
UPD-G-1072	Laboratory consummables (Microscope glass slides, Sodium carboxymethylcellulose, Lactophenol blue solution, Polyvinylpyrrolidone, Guanidine hydrochloride, Silica gel 60, L-ascorbic acid, Copper granules)	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	65,000.00			
UPD-G-1073	Laboratory consummables (Sodium dodecyl sulphate, Tris-hydrochloride, Ultrapure water, TE Buffer, Taq Polymerase)	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	63,000.00			
UPD-G-1074	Laboratory Supplies and Glasswares (Beaker, Flask, Funnel, Measuring pipette, ethanol, methanol, Iodine, graham stain, cork borer, congo red, immersion oil, glycerol, glucose, inoculating loops and needles, needles, p-Nitrophenyl b-D glucopyranoside)	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	72,000.00			
UPD-G-1075	Laboratory Supplies (4-nitrophenol, Sodium borohydride, Silver Nitrate, Copper (II) chloride dihydrate, Polyvinylpyrrolidone, Catechol, Copper(II)acetate, Sodium Hydroxide, Ammonia, Pipet tips, centrifuge tubes, DL-Malic Acid, L-Tartaric Acid, Sodium Sulfide)	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	70,000.00			
UPD-G-1076	Laboratory Supplies (Lactoferrin, Trypsin, Sodium Hydroxide, Ammonium Bicarbonate Buffer,	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	63,000.00			

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UPD-G-1077	Laboratory Supplies (RPMI-1640 medium, Cell Freezing Medium-DMSO Serum-free, Polydimethylsiloxane)	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	72,000.00			
UPD-G-1078	Laboratory Supplies (Tetrahydrofuran, Valine, Leucine, Phenylalanine, Octyl B-D-glucopyranoside, N-Dodecyl Pyridinium Chloride, Ethanol, Scintillation vials 20ml & 7mL)	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	117,000.00			
UPD-G-1079	Services, Communication, Travel	Natural Sciences Research Institute		4th quarter	4th quarter	4th quarter	4th quarter	GoP				
UPD-G-1080	Analytical services	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-1081	Calibration of equipment	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	49,900.00			
UPD-G-1082	Communication expenses (prepaid cards at 300 each)	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	900.00			
UPD-G-1083	Conference fee	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-1084	Courier/Delivery Services	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	15,000.00			
UPD-G-1085	Cytotoxicity Test	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,350.00			
UPD-G-1086	DNA Sequencing service	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	158,000.00			
UPD-G-1087	Equipment -rental fee	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-1088	Fragment analysis service	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	11,500.00			
UPD-G-1089	Hauling, treatment and disposal of chemical waste	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	150,000.00			
UPD-G-1090	Health insurance	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,000.00			
UPD-G-1091	LC-MS/MS Analysis	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	100,000.00			
UPD-G-1092	License of various softwares	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	85,000.00			
UPD-G-1093	License/permit renewal, amendments, notary public of documents, Apostille	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	20,000.00			
UPD-G-1094	Microsatellite service	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	21,000.00			
UPD-G-1095	Molecular analyses	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,000.00			
UPD-G-1096	Pest control	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	120,000.00			
UPD-G-1097	Preventive Maintenance and Rehabilitation of HPLC-GPC	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	102,606.00			
UPD-G-1098	Preventive maintenance of various equipment	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-1099	printing/ binding/photocopy services	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	30,000.00			
UPD-G-1100	Publication fee	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	75,000.00			
UPD-G-1101	Repair of equipment	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	43,000.00			
UPD-G-1102	SEM, TEM, Spectroscopy Analysis	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	150,000.00			

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UPD-G-1103	SEM/TEM Analysis	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	55,000.00			
UPD-G-1104	Software subscription (online)	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	23,000.00			
UPD-G-1105	Transportation fee, filed work	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	87,705.00			
UPD-G-1106	UV-Vis Analysis	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-1107	Waste Disposal	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	85,000.00			
UPD-G-1108	XRD Analysis	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	18,000.00			
UPD-G-1109	Equipment	Natural Sciences Research Institute		4th quarter	4th quarter	4th quarter	4th quarter	GoP				
UPD-G-1110	Air compressor / Pump	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	14,900.00			
UPD-G-1111	Computer Table	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	21,000.00			
UPD-G-1112	Electric Kettle	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	900.00			
UPD-G-1113	Exhaust Fan	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	6,500.00			
UPD-G-1114	Graphic pen tablet	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,000.00			
UPD-G-1115	Incubator	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	350,000.00			
UPD-G-1116	Incubator, CO2	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300,000.00			
UPD-G-1117	Humidifier	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-1118	MIC	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	11,250.00			
UPD-G-1119	Microplate reader/Spectrophotometer	Natural Sciences Research Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,300,000.00			
UPD-G-1120	Office furniture	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	49,000.00			
UPD-G-1121	Pipettor	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	59,000.00			
UPD-G-1122	Pipettor	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	250,000.00			
UPD-G-1123	Plate reader	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	200,000.00			
UPD-G-1124	Pocket Wifi	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			
UPD-G-1125	Printer	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	39,000.00			
UPD-G-1126	Refrigerator	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	120,000.00			
UPD-G-1127	Tablet	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-1128	Scanner	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-1129	UV Germicidal Lamp	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	28,000.00			
UPD-G-1130	Wifi dongle or receiver	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	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-G-1131	Wifi Repeater	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,500.00			
UPD-G-1132	Accommodation + food + incidental expenses	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	42,000.00			
UPD-G-1133	Biological Safety Cabinet	Natural Sciences Research Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,200,000.00			
UPD-G-1134	Communication expenses	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	110,000.00			
UPD-G-1135	Diving tanks rentals	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,800.00			
UPD-G-1136	DNA extraction kit	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,900.00			
UPD-G-1137	Double Stranded DNA Quantitation Device	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	450,000.00			
UPD-G-1138	Electron Microscopy services	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-1139	Fabrication of plankton system	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	25,000.00			
UPD-G-1140	Gel extraction kit	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	39,000.00			
UPD-G-1141	Genome Sequencing -Whole	Natural Sciences Research Institute	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,100,000.00			
UPD-G-1142	Glassware	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	150,000.00			
UPD-G-1143	Hyperladder	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,120.00			
UPD-G-1144	Insurance/Incidentals	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-1145	Laboratory Chemicals	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	170,000.00			
UPD-G-1146	Laboratory Consumables	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	71,185.00			
UPD-G-1147	Laboratory Reagents	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	40,000.00			
UPD-G-1148	Laboratory supplies	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	300,000.00			
UPD-G-1149	Laboratory supplies	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	26,259.00			
UPD-G-1150	Laboratory supplies & consumables	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	9,500.00			
UPD-G-1151	Laptop	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	400,000.00			
UPD-G-1152	Other unforeseen contingencies	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	120,000.00			
UPD-G-1153	PCB standards	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	106,700.00			
UPD-G-1154	PCR kits	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	17,500.00			
UPD-G-1155	PCR primers	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	15,000.00			
UPD-G-1156	PPE	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	150,000.00			
UPD-G-1157	Printing and Binding Expenses	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-1158	Professional /Technical Services	Natural Sciences Research Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	570,000.00			

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UPD-G-1159	Protective cases for devices	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-1160	Publication expenses	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	150,000.00			
UPD-G-1161	Repair and maintenance	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	120,000.00			
UPD-G-1162	Representation Expenses	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-G-1163	Sequencing service	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	157,500.00			
UPD-G-1164	Sequencing Services	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	160,000.00			
UPD-G-1165	Small IT equipment and supplies	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-G-1166	Softwares	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	59,000.00			
UPD-G-1167	Specimens / samples	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	14,000.00			
UPD-G-1168	Styroboxes	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500.00			
UPD-G-1169	Subscription expenses	Natural Sciences Research Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	600,000.00			
UPD-G-1170	Supplies and consumables	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	80,000.00			
UPD-G-1171	Training expenses	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	240,000.00			
UPD-G-1172	Transportation and Delivery Expenses	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-1173	Travel - field works	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	17,500.00			
UPD-G-1174	Travel - sampling	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	22,000.00			
UPD-G-1175	Vehicle and Boat Rental	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	45,000.00			
UPD-G-1176	Washing machine	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	14,000.00			
UPD-G-1177	Web/Internet/Communication/Delivery services	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	80,000.00			
UPD-G-1178	Anaerobic blood agar	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-1179	Bold's Basal Medium	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,000.00			
UPD-G-1180	Buffered charcoal yeast extract agar (BCYE agar)	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-1181	Chocolate Agar	Natural Sciences Research Institute	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-1182	DNA reagent kits	Natural Sciences Research Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,200,000.00			
UPD-G-1183	DNA Sequencing Reagent kits	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	400,000.00			
UPD-G-1184	Laboratory consumables	Natural Sciences Research Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	800,000.00			
UPD-G-1185	Laboratory consumables	Natural Sciences Research Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800,000.00			
UPD-G-1186	Laboratory Supplies	Natural Sciences Research Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	900,000.00			

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UPD-G-1187	Lateral Flow Assay Fabrication Materials	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	388,000.00			
UPD-G-1188	Lowenstein-Jensen Agar	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-1189	Marine Agar (MA)	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	30,000.00			
UPD-G-1190	Non-selective sheep blood agar (TSA with sheep blood)	Natural Sciences Research Institute	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-1191	Pipet Tips and tubes	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300,000.00			
UPD-G-1192	3D Facial Imaging Camera	Natural Sciences Research Institute	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,250,000.00			
UPD-G-1193	Freezer	Natural Sciences Research Institute	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-1194	High Performance Computing Systems	Natural Sciences Research Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000,000.00			
UPD-G-1195	Incubator	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	300,000.00			
UPD-G-1196	IT Equipment	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	150,000.00			
UPD-G-1197	Microplate Reader	Natural Sciences Research Institute	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,400,000.00			
UPD-G-1198	Plate Vortex Mixer	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	260,000.00			
UPD-G-1199	Refrigerated Centrifuge	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	370,000.00			
UPD-G-1200	Refrigerator	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-G-1201	Waterbath	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	370,000.00			
UPD-G-1202	Repair of 1 unit Ultra Low Freezer	Natural Sciences Research Institute	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	157,000.00			
UPD-G-1203	Grant XUB25 Ultrasonic Bath Digital	NIGS	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	255,000.00			
UPD-G-1204	Laboratory Oven	NIGS	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	99,500.00			
UPD-G-1205	Laboratory Oven	NIGS	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	99,500.00			
UPD-G-1206	Grinding Cups and Diamond Blades	NIGS	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,200,000.00			
UPD-G-1207	Nutator	NIMBB	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-1208	Accessory Carts	NIMBB	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-1209	Cells and Cell Lines	NIMBB	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-1210	Cell Culture Supplies	NIMBB	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-1211	Sonicator with cooling system	NIMBB	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000,000.00			
UPD-G-1212	Refrigerated Centrifuge	NIMBB	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	350,000.00			
UPD-G-1213	Protein Extraction Reagents	NIMBB	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-1214	Vacuum Aspirator	NIMBB	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	80,000.00			
UPD-G-1215	Homogenizer Cooling System	NIMBB	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500,000.00			
UPD-G-1216	Freezer Racks	NIMBB	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-G-1217	Preventive Maintenance of BioBase Biosafety Cabinets	NIMBB	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	62,608.00			
UPD-G-1218	Ultra Low Freezer	NIMBB	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800,000.00			
UPD-G-1219	Semi-automated plate sealer and consumables	NIMBB	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	677,110.00			

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UPD-G-1220	Pipette plunger and rinsing system	NIMBB	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	797,216.00			
UPD-G-1221	Repair with parts replacement of Chiller	NIMBB	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	281,131.20			
UPD-G-1222	Pipettor Sets	NIMBB	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	700,000.00			
UPD-G-1223	Refrigerated centrifuge with rotors & adapters	NIMBB	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	650,000.00			
UPD-G-1224	Reagents and Materials	NIMBB	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,205,048.00			
UPD-G-1225	Laboratory Reagents	NIMBB	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	128,902.00			
UPD-G-1226	Spectrophotometer	NIMBB	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	248,000.00			
UPD-G-1227	KOB XTreme Hot Start DNA Polymerase	NIMBB	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	492,500.00			
UPD-G-1228	MirPremier microRNA Isolation Kit, etc.	NIMBB	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	449,650.00			
UPD-G-1229	Cell Culture Laboratory Supplies	NIMBB	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	645,508.00			
UPD-G-1230	Refrigerated Microcentrifuge	NIMBB	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	350,000.00			
UPD-G-1231	Double-Pan Balance Scale	NIMBB	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	56,722.00			
UPD-G-1232	Antibodies	NIMBB	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	104,496.00			
UPD-G-1233	Repair for Dual Head OCR Machine	NIMBB	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	127,780.00			
UPD-G-1234	Vacuum Aspirator	NIMBB	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	80,000.00			
UPD-G-1235	Laboratory Freezer Racks	NIMBB	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	92,000.00			
UPD-G-1236	Supply, Delivery, Installation, Testing and Commissioning of Various Air Conditioning Units	NIMBB	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	340,000.00			
UPD-G-1237	Cell Lines	NIMBB	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	292,500.00			
UPD-G-1238	Custom Build Desktop Computers	NIMBB	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	400,000.00			
UPD-G-1239	Refrigerated Microcentrifuge	NIMBB	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	350,000.00			
UPD-G-1240	Laboratory Reagents	NIMBB	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	128,902.00			
UPD-G-1241	Repair, Maintenance and Equipment Upgrade	NIMBB	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	58,240.00			
UPD-G-1242	Ultra-low Freezer	NIMBB	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,500,000.00			
UPD-G-1243	Cell Culture Consumable Plasticwares	NIMBB	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	611,284.00			
UPD-G-1244	Cell Culture Media and Reagents	NIMBB	Direct Contracting	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,232,918.00			
UPD-G-1245	Preventive Maintenance and Calibration of Real Time PCR Instrument	NIMBB	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	161,150.00			
UPD-G-1246	Filipin III	NIMBB	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	166,980.00			
UPD-G-1247	Captopril	NIMBB	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	22,466.00			
UPD-G-1248	Abz-FRK(DNP)P-OH Trifluoroacetate salt	NIMBB	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	45,400.00			
UPD-G-1249	Allopurinol	NIMBB	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,448.00			
UPD-G-1250	VEGF and other growth factors and growth supplements, angiogenesis reagents	NIMBB	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	89,000.00			
UPD-G-1251	Propidium iodide	NIMBB	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	9,200.00			
UPD-G-1252	Human recombinant insulin	NIMBB	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	165,200.00			
UPD-G-1253	DMSO	NIMBB	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	37,200.00			
UPD-G-1254	Triton-X	NIMBB	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,150.00			
UPD-G-1255	DCFDA	NIMBB	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	21,730.00			
UPD-G-1256	Absolute ethanol	NIMBB	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,500.00			
UPD-G-1257	Isopropanol	NIMBB	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,250.00			
UPD-G-1258	NaOH	NIMBB	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,250.00			
UPD-G-1259	Tris	NIMBB	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	9,146.00			
UPD-G-1260	GW9862	NIMBB	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	29,850.00			
UPD-G-1261	Glycerol	NIMBB	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	14,500.00			
UPD-G-1262	Angiotensin converting enzyme from rabbit lung	NIMBB	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	101,400.00			

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPD-G-1263	Xanthine Oxidase Activity Assay Kit	NIMBB	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	135,536.00			
UPD-G-1264	Uric Acid Assay Kit	NIMBB	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	183,160.00			
UPD-G-1265	Glacial acetic acid	NIMBB	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,650.00			
UPD-G-1266	Sodium dodecyl sulfate (SDS)	NIMBB	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	48,000.00			
UPD-G-1267	Insulin Solution (human)	NIMBB	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	23,250.00			
UPD-G-1268	Desktop Computer	NISMED	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	240,000.00			
UPD-G-1269	USB Flash Drive with Accessories	Office for Initiatives in Culture and the Arts - UPD	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	572,500.00			
UPD-G-1270	Printing of University Collection Publication	Office for Initiatives in Culture and the Arts - UPD	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	920,000.00			
UPD-G-1271	Commissioned Artwork for the 2020 Linggo ng Parangal	Office for Initiatives in Culture and the Arts - UPD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,375,000.00			
UPD-G-1272	Mobile/Communication usage (P1,000/mo X 8pax)	Office for the Advancement of Teaching (OAT)	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	80,000.00			
UPD-G-1273	Courier/Delivery express (P3,000/mo)	Office for the Advancement of Teaching (OAT)	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	21,000.00			
UPD-G-1274	LED (ANY WATTS)	Office of Student Housing	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-1275	RECEPTACLE OMNI	Office of Student Housing	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,000.00			
UPD-G-1276	OUTLET SINGLE	Office of Student Housing	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,000.00			
UPD-G-1277	ELECTRICAL TAPE	Office of Student Housing	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-1278	ELECTRICAL WIRE (ANY NUMBER)	Office of Student Housing	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	21,000.00			
UPD-G-1279	METAL BOX WITH COVER PLATE (ANY SIZE)	Office of Student Housing	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-1280	MALE ADAPTOR WITH LOCKNUT	Office of Student Housing	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-1281	PVC PIPE (ANY SIZE)	Office of Student Housing	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-1282	MICA TUBE (ANY SIZE)	Office of Student Housing	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-1283	SCREEN (ANY SIZE)	Office of Student Housing	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	25,000.00			
UPD-G-1284	BLACK SCREW (ANY SIZE)	Office of Student Housing	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-1285	FIRE EXTINGUISHERS	Office of Student Housing	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	300,000.00			
UPD-G-1286	REFILLING OF FIRE EXTINGUISHER	Office of Student Housing	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-G-1287	Knapsack Spray Chemical Pump	Office of Student Housing	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	80,000.00			
UPD-G-1288	Portable Chemical Sprayer	Office of Student Housing	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-1289	Refrigerator	Office of Student Housing	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	160,000.00			
UPD-G-1290	Desktop Computer	Office of Students Projects and Activities - UPD	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	97,590.00			
UPD-G-1291	Renewal of AutoCAD Software	Office of the Campus Architect	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	70,000.00			
UPD-G-1292	Transcript of Records Security Paper	Office of the University Registrar - UPD	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	450,000.00			
UPD-G-1293	Branded Laptop	Office of the University Registrar - UPD	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
UPD-G-1294	Tablet Computer, Scanner and Camera	Office of Anti-Sexual Harassment	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	400,000.00			
UPD-G-1295	Janitorial Services - North Sector	OVCA	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	16,320,140.37			
UPD-G-1296	Janitorial Services - South Sector	OVCA	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	17,250,577.20			
UPD-G-1297	Ozonator	OVCA	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	135,000.00			
UPD-G-1298	Local Travel	OVCA	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TA 9610-	30,000.00			
UPD-G-1299	Foreign Travel	OVCA	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610-	400,000.00			
UPD-G-1300	Training Expenses	OVCA	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610-	39,999.00			

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UPD-G-1301	Office Supplies and expenses	OVCA	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TA 9610-169-499-416	86,200.80			
UPD-G-1302	Laboratory Supplies and expenses	OVCA	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	TA 9610-169-499-416	430,000.00			
UPD-G-1303	Communication expenses	OVCA	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TA 9610-169-499-416	30,000.00			
UPD-G-1304	Professional Services	OVCA	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TA 9610-169-499-416	120,000.00			
UPD-G-1305	Transportation and delivery expenses	OVCA	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TA 9610-169-499-416	10,000.00			
UPD-G-1306	Printing and Publication expenses	OVCA	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	TA 9610-169-499-416	2,000.00			
UPD-G-1307	Testing Fees	OVCA	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610-169-499-416	700,000.00			
UPD-G-1308	Other MOOE (Patent cost; software subscription, waste disposal)	OVCA	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610-169-499-416	30,000.00			
UPD-G-1309	1 lot Reference Electrode (Ag wire)	OVCA	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610-169-499-416	50,000.00			
UPD-G-1310	1 lot Reference Electrode (Saturated Calomel electrode)	OVCA	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610-169-499-416	50,000.00			
UPD-G-1311	1 unit Viscometer Spindle	OVCA	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TA 9610-169-499-416	85,000.00			
UPD-G-1312	1 set of different cathodes/anodes (as specified by the end-user)	OVCA	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TA 9610-169-499-416	100,000.00			
UPD-G-1313	1 unit Projector	OVCA	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610-169-499-416	50,000.00			
UPD-G-1314	1 unit Analytical Balance	OVCA	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TA 9610-169-499-416	100,000.00			
UPD-G-1315	1 unit Metallographic Microscope	OVCA	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610-169-499-416	130,000.00			
UPD-G-1316	1 lot Laboratory Tables	OVCA	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TA 9610-169-499-416	80,000.00			
UPD-G-1317	1 unit Laptop	OVCA	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	TA 9610-169-499-416	50,000.00			
UPD-G-1318	Janitorial Services - North Sector	OVCA	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	48,960,421.11			
UPD-G-1319	Janitorial Services - South Sector	OVCA	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	51,751,731.60			
UPD-G-1320	Meals and Accommodation (JAN 31 - FEB 2, 2020)	OVCA	NP-53.10 Lease of Real Property and Venue	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	94,200.00			
UPD-G-1321	Laptop	OVCA	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	90,000.00			

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UPD-G-1322	Thermal Scanners	OVCA	NP-53.2 Emergency Cases	4th quarter	4th quarter	4th quarter	4th quarter	GoP	637,500.00			
UPD-G-1323	Thermal Scanners	OVCA	NP-53.2 Emergency Cases	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	356,667.00			
UPD-G-1324	Bactigel hand sanitizer 1li	OVCA- PABX UNIT	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	410.00			
UPD-G-1325	Handsoap 220ml	OVCA- PABX UNIT	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	80.00			
UPD-G-1326	Lysol handwash 225	OVCA- PABX UNIT	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	89.00			
UPD-G-1327	Lysol handwash 200ml	OVCA- PABX UNIT	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	49.00			
UPD-G-1328	Branded Laptop & Adapter	OVCAA	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	109,879.75			
UPD-G-1329	Official jackets (customized reversible OVCAA Branded: venilli and microfiber fabric with four (4) digital embroidery per attached approved design)	OVCAA	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	346,500.00			
UPD-G-1330	Security Service Provider (March 1, 2020 - March 1, 2021)	OVCCA	Competitive Bidding - Contract Extension	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	97,874,618.04			
UPD-G-1331	Packed Set Meals (including utensils) to be served during the OVCCA Year-End Culminating Activity on 20 December 2019	OVCCA	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	112,500.00			
UPD-G-1332	Painting of the UP Academic Oval Bike and Pedestrian Lanes	OVCCA	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,945,917.13			
UPD-G-1333	Security Service Provider 1 (December 19, 2019 - February 29, 2020)	OVCCA	Competitive Bidding - Contract Extension	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	19,355,148.60			
UPD-G-1334	Catering Service	OVCRD	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800,000.00			
UPD-G-1335	Rental of Lights and Sounds System and LED Wall for the OVCRD event	OVCRD	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	150,000.00			
UPD-G-1336	Cintra Board Printing	OVCRD	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
UPD-G-1337	Office Equipment	OVCRD	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	560,000.00			
UPD-G-1338	Laboratory Supplies	OVCRD	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	133,000.00			
UPD-G-1339	Tumblers for the Awardees of the 2020 Parangal sa Mag-aaral	OVCSA	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	825,000.00			
UPD-G-1340	Booth Rental	OVCSA	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	116,032.00			
UPD-G-1341	Office Equipment and Furniture	OVCSA	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,351,424.00			
UPD-G-1342	Server	OVCSA	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	600,000.00			
UPD-G-1343	Solar Flood Light System	School of Economics	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-G-1344	Laptop, Computer	School of Library and Information Studies	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	700,000.00			
UPD-G-1345	Germicidal UV Light lamp	School of Library and Information Studies	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,740.00			
UPD-G-1346	Tissue box holder	School of Library and Information Studies	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	470.00			
UPD-G-1347	Billing for rental of photocopying machine	School of Library and Information Studies	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	100,000.00			
UPD-G-1348	Electrical/Wiring Rehabilitation	School of Library and Information Studies	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	524,807.50			
UPD-G-1349	Termite Treatment	School of Library and Information Studies	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	140,640.00			
UPD-G-1350	Repair and Replacement of Defective plumbing fixture	School of Library and Information Studies	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	99,155.00			
UPD-G-1351	Basic Carpentry as on Ceilings	School of Library and Information Studies	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	748,370.00			
UPD-G-1352	Supplies for Building Repair and Maintenance	School of Library and Information Studies	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			

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UPD-G-1353	LAPTOP	School of Urban and Regional Planning	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	350,000.00			
UPD-G-1354	SMART TV	School of Urban and Regional Planning	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	55,000.00			
UPD-G-1355	Overhead Scanner	SOLAIR	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	TFI/Book Fines	50,000.00			
UPD-G-1356	Supply and installation of CCTV System	SOLAIR	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter		584,058.12			
UPD-G-1357	Supply, Delivery, Installation and Commissioning of Airconditioning Units	SOLAIR	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,361,080.00			
UPD-G-1358	Everyone's Labor Code Book by Atty. Cesario A. Azucena	SOLAIR	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	374,750.00			
UPD-G-1359	Installation & Supply of Materials for 15 Units LED TVs	SOLAIR	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	275,000.00			
UPD-G-1360	Catering Services for the 10th Asian Regional congress of the International Labor and employment Relations (ILERA) - Feb. 23-25, 2020	SOLAIR	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	810,000.00			
UPD-G-1361	Laptop Computer	SOLAIR	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	553,000.00			
UPD-G-1362	PHOTOCOPIING SERVICES	SUPPLY AND PROPERTY MANAGEMENT OFFICE-DILIMAN	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200,000.00			
UPD-G-1363	Supply, Delivery, Installation, Testing and Commissioning of 2 Airconditioning units	SWF	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	268,030.00			
UPD-G-1364	Branded Laptop Computer	TCAGP	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	700,000.00			
UPD-G-1365	ICT Expenses	TCAGP	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300,000.00			
UPD-G-1366	Travelling Expenses (Local)	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	9610178-499-416	1,977,545.84			
UPD-G-1367	Travelling Expenses (Foreign)	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	9610178-499-416	500,000.00			
UPD-G-1368	Communication Expenses	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	9610178-499-416	119,000.00			
UPD-G-1369	Supplies and Materials Expenses	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	9610178-499-416	350,000.00			
UPD-G-1370	Training and Scholarship Expenses	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	9610178-499-416	189,200.00			
UPD-G-1371	Professional Services Expenses	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9610178-499-416	1,040,804.40			
UPD-G-1372	Repair and Maintenance- Semi-Expendable Machinery and Equipment and Furniture and Fixtures	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9610178-499-416	15,000.00			
UPD-G-1373	Representation Expenses	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9610178-499-416	651,896.00			

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UPD-G-1374	Printing and Publication Expenses	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9610178-499-416	76,000.00			
UPD-G-1375	Rent Expenses	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9610178-499-416	809,750.00			
UPD-G-1376	Taxes, Insurance Premium, and Other Fees	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9610178-499-416	109,781.42			
UPD-G-1377	Utilities (Water and Electricity)	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	Direct Contracting	2nd quarter	2nd quarter	2nd quarter	2nd quarter	9610178-499-416	535,112.54			
UPD-G-1378	Maintenance Expenses	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9610178-499-416	350,000.00			
UPD-G-1379	Supplies and Materials	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	9610178-499-416	350,000.00			
UPD-G-1380	One (1) lot Thermal camera and accessories for UAV	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	9610178-499-416	300,000.00			
UPD-G-1381	One (1) lot Envi-Met Science Software with Bio-Met	TCAGP: Geospatial Assessment and Modelling of Urban Heat Islands in Philippine Cities (Project GUHeat)	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	9610178-499-416	210,000.00			
UPD-G-1382	IT Equipment	Technology Management Center Library	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-1383	Furniture/Fixtures	Technology Management Center Library	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	100,000.00			
UPD-G-1384	Online Resources Share	Technology Management Center Library	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	42,000.00			
UPD-G-1385	Electronic Resources	Technology Management Center Library	Direct Contracting	4th quarter	4th quarter	4th quarter	4th quarter	GoP	500,000.00			
UPD-G-1386	Electronic Resources	Technology Management Center Library	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	450,000.00			
UPD-G-1387	Books	Technology Management Center Library	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	110,000.00			
UPD-G-1388	Books	Technology Management Center Library	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-1389	Newspapers	Technology Management Center Library	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-1390	Supply and Delivery with Spervision in installing the stage floors	Theater Complex	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,908,618.09			
UPD-G-1391	Gasoline for motor vehicle	UNIVERSITY FOOD SERVICE	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	250,000.00			
UPD-G-1392	Motor oil	UNIVERSITY FOOD SERVICE	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-1393	Break fluid	UNIVERSITY FOOD SERVICE	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-1394	Repairs & Maintenance - Motor Vehicle	UNIVERSITY FOOD SERVICE	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
UPD-G-1395	Repairs & Maintenance - Office Equipment	UNIVERSITY FOOD SERVICE	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
UPD-G-1396	Knapsack sprayer	UNIVERSITY FOOD SERVICE	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			

Code (PAP)	Procurement Project	PMO/ End-User	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-B-002	QUADRIVALENT FLU VACCINE (FLUARIX TETRA)	University Health Service	Bayanihan Act	NA	NA	15-Jun-20	15-Jun-20	GoP	1,276,000.00			
UPD-G-1397	ALT/SGPT	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	25,920.00			
UPD-G-1398	AST/SGOT	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	16,300.00			
UPD-G-1399	CHOLESTEROL	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	33,360.00			
UPD-G-1400	CREATININE	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	34,000.00			
UPD-G-1401	GLUCOSE	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	25,416.00			
UPD-G-1402	HDL-CHOLESTEROL	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	124,600.00			
UPD-G-1403	TRIGLYCERIDES	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	31,724.00			
UPD-G-1404	UREA (BUN)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	18,416.00			
UPD-G-1405	URIC ACID	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	37,152.00			
UPD-G-1406	FT3	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	16,620.00			
UPD-G-1407	FT4	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	16,620.00			
UPD-G-1408	T3	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,962.65			
UPD-G-1409	T4	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,962.65			
UPD-G-1410	TSH	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	14,582.71			
UPD-G-1411	anti-HAV	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,715.64			
UPD-G-1412	anti-HbS	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,829.44			
UPD-G-1413	HbSAq	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,359.77			
UPD-G-1414	PSA	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	14,582.71			
UPD-G-1415	Denque Duo kits	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	45,000.00			
UPD-G-1416	Lycercell	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	45,000.00			
UPD-G-1417	Fluorocell	University Health Service	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	80,000.00			
UPD-G-1418	Cellpack	University Health Service	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	240,000.00			
UPD-G-1419	Sulfolyzer	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-1420	Check L1	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	70,000.00			
UPD-G-1421	Check L2	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	70,000.00			
UPD-G-1422	Check L3	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	70,000.00			
UPD-G-1423	Washing solution	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,200.00			
UPD-G-1424	D10 Hemoglobin Program Recorder Pack	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	315,000.00			
UPD-G-1425	Lypocheck Diabetes Control	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	52,500.00			
UPD-G-1426	BARCODE STICKER WITH RIBBON	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,000.00			
UPD-G-1427	CFAS- MULTI	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,920.00			
UPD-G-1428	CFAS-LIPID	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,580.00			
UPD-G-1429	CLEANER-BASICH	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,660.00			
UPD-G-1430	CLEANER-COBAS	University Health Service	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,280.00			
UPD-G-1431	CONTROL, LYPOCHECK DIABETES (2 levels)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	49,500.00			
UPD-G-1432	CONTROLS - PCCC1	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-1433	CONTROLS - PCCC2	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	15,000.00			
UPD-G-1434	GLUCOSE STRIP	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	58,800.00			
UPD-G-1435	HPLC- HbA1c REORDER PACK	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300,000.00			
UPD-G-1436	ISE DEPROTEINIZER	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	18,000.00			
UPD-G-1437	LAMP, HALOGEN	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	57,600.00			
UPD-G-1438	MICRO-CUVETTE SEGMENT	University Health Service	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	152,400.00			
UPD-G-1439	NaCl 9%	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,470.00			
UPD-G-1440	PROBE, SET OF 2	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	34,000.00			
UPD-G-1441	SAMPLE CUPS (500's)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-1442	THERMO-PRINTER PAPER (5's)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,600.00			
UPD-G-1443	CONTROLS-FT3	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,856.97			
UPD-G-1444	CONTROLS-FT4	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,856.97			
UPD-G-1445	CONTROLS-T3	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,856.97			
UPD-G-1446	CONTROLS-T4	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,856.97			
UPD-G-1447	CONTROLS-TSH	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,216.06			
UPD-G-1448	CONTROLS-TSH	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,856.97			
UPD-G-1449	CONTROLS-anti-HAV	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,606.82			
UPD-G-1450	CONTROLS-anti-HbS	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,896.84			

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UPD-G-1451	CONTROLS-HbS	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,896.84			
UPD-G-1452	CONTROLS-PSA	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,906.75			
UPD-G-1453	CALIBRATOR-FT3	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,430.00			
UPD-G-1454	CALIBRATOR-FT4	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,580.00			
UPD-G-1455	CALIBRATOR-T3	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,539.84			
UPD-G-1456	CALIBRATOR-T4	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,539.84			
UPD-G-1457	CALIBRATOR-TSH	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,939.37			
UPD-G-1458	AUXILIARIES-Diluent Multi Assay	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,838.55			
UPD-G-1459	CALIBRATOR-PSA	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,976.69			
UPD-G-1460	DRUG TESTING KIT (40s)	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	60,000.00			
UPD-G-1461	SAMPLE CUPS	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	11,400.00			
UPD-G-1462	Digital Persona U-are U 4500	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	7,000.00			
UPD-G-1463	Megamatcher 2.0 SDK, Volume License	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	8,500.00			
UPD-G-1464	CELL CLEAN	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,200.00			
UPD-G-1465	CELL PACK	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	91,800.00			
UPD-G-1466	STROMATOLYSER 4-DL	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	84,000.00			
UPD-G-1467	STROMATOLYSER 4-DS	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-1468	SULFOLYSER	University Health Service	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	61,200.00			
UPD-G-1469	XS E-CHECK (set of 3)	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	102,600.00			
UPD-G-1470	AIR-PUMP plus SERVICE	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	26,900.00			
UPD-G-1471	PIERCER	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	16,500.00			
UPD-G-1472	APPLICATOR STICK	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	684.00			
UPD-G-1473	CONTAINER, STOOL	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	45,000.00			
UPD-G-1474	CONTAINER, URINE	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	22,500.00			
UPD-G-1475	DENGUE NS1	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	7,000.00			
UPD-G-1476	DISTILLED WATER	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	7,680.00			
UPD-G-1477	PLASTIC, RESEALABLE	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	400.00			
UPD-G-1478	ESR DISPOSABLE PIPETTE	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,800.00			
UPD-G-1479	EVACUATED TUBE, CITRATE, BLACK 13x75	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,020.00			
UPD-G-1480	EVACUATED TUBE, EdTA, LAVENDER 13x75	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	54,000.00			
UPD-G-1481	EVACUATED TUBE, GOLD 13x100	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	26,400.00			
UPD-G-1482	FECAL OCCULT BLOOD (200's)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,000.00			
UPD-G-1483	LANCET, AUTOMATIC	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-1484	LANCET, FLAT	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	410.00			
UPD-G-1485	LANCET, TWIST	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,200.00			
UPD-G-1486	MICROSCOPIC BULB	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,000.00			
UPD-G-1487	MICROSCOPIC SLIDES	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,200.00			
UPD-G-1488	MICROSCOPE LENS TISSUE	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	400.00			
UPD-G-1489	MICROTAINER, EdTA, MAP	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-1490	MICROTAINER, EdTA, REGULAR	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	8,448.00			
UPD-G-1491	MICROTAINER, with microgard SST Gold	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,600.00			
UPD-G-1492	PIPETTE TIPS, 1000ul (500's)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	310.00			
UPD-G-1493	PIPETTE TIPS, 100ul (1000's)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	300.00			
UPD-G-1494	PREGNANCY TEST	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	800.00			
UPD-G-1495	SAMPLE CUPS (DRUG TESTING)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	13,000.00			
UPD-G-1496	SYRINGE, STERILE,G21 (100's)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,840.00			
UPD-G-1497	TEST TUBES (10ml)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	450.00			
UPD-G-1498	TEST TUBES, centrifuge tube with cap (10ml)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-1499	TORNIQUET	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,150.00			
UPD-G-1500	TYPING SERA, AB	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,480.00			
UPD-G-1501	TYPING SERA, Anti-D	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,480.00			
UPD-G-1502	URINE STRIPS	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	58,000.00			
UPD-G-1503	Other Reagents for Newly Acquired Laboratory Equipment	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	95,000.00			

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UPD-G-1504	ACETIC ACID	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800.00			
UPD-G-1505	DILUTING FLUID, RBC	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500.00			
UPD-G-1506	DILUTING FLUID, WBC	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	300.00			
UPD-G-1507	DRABKIN's REAGENT	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000.00			
UPD-G-1508	KOH SOLUTION	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,800.00			
UPD-G-1509	NaCl 9%	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100.00			
UPD-G-1510	REES and ECKER	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	430.00			
UPD-G-1511	STAIN, GRAM COLOR	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	13,800.00			
UPD-G-1512	STAIN, HEMACOLOR	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,800.00			
UPD-G-1513	STAIN, TB COLOR	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,000.00			
UPD-G-1514	TEST TUBE RACK	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	650.00			
UPD-G-1515	Preventive Maintenance, Calibration, Repair and Spare Parts of Laboratory Equipment's	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-1516	Blood Chemistry	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	8,000.00			
UPD-G-1517	Hematology	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,500.00			
UPD-G-1518	TB/Parasitology	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,200.00			
UPD-G-1519	Drug Testing Laboratory (DTL)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000.00			
UPD-G-1520	Clinical Laboratory (LTO)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,500.00			
UPD-G-1521	Drug Testing Laboratory (DTL) (LTO)	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-1522	Drug Testing Laboratory personell	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,100.00			
UPD-G-1523	Notarial services	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-1524	Sanitary Permit	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	700.00			
UPD-G-1525	Courier	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,000.00			
UPD-G-1526	Transportation	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,000.00			
UPD-G-1527	Trainings	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,000.00			
UPD-G-1528	Condom (by Box)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-1529	Ultrasound Gel (/gallon)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,000.00			
UPD-G-1530	Ultrasound Thermal Paper (5 rolls/pack)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,000.00			
UPD-G-1531	Computer Anti-virus Software, (3 users)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-G-1532	Computer unit & peripherals	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-1533	Preventive Maintenance	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	250,000.00			
UPD-G-1534	Emergency Repair & materials	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	200,000.00			
UPD-G-1535	Sanitary permit	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	600.00			
UPD-G-1536	TLD subscription	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,600.00			
UPD-G-1537	Attendance to Training & Seminars	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	60,000.00			
UPD-G-1538	License to Operate Facility	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-1539	Medical Grade Monitor w/ CPU, etc.	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-1540	O2 Catheter/NGT Silicon	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,500.00			
UPD-G-1541	Indotracheal Tube 4.0/5.5/6.0/7.0/7.5	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,500.00			
UPD-G-1542	Cassette for I.P. Plates	University Health Service	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500,000.00			
UPD-G-1543	Lead Gown	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-1544	PACS	University Health Service	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,000,000.00			
UPD-G-1545	Automizer Queuing Machine	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	25,000.00			
UPD-G-1546	Chromic 4/0 Atraumatic, per doz	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,120.00			
UPD-G-1547	Chromic 5/0 Atraumatic, per doz.	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,560.00			
UPD-G-1548	Chromic 6/0 Atraumatic, per doz.	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,300.00			
UPD-G-1549	Syringe 1ml (tuberculin)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	950.00			
UPD-G-1550	Syringe 3ml.	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,400.00			
UPD-G-1551	Syringe 5ml.	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,400.00			
UPD-G-1552	Insulin 1 cc 29 Gauge x 1/2	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	960.00			
UPD-G-1553	Needle Gauge 25 x 1	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,200.00			
UPD-G-1554	Needle Gauge 25 5/8 x 3/4	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,200.00			
UPD-G-1555	Needle Gauge 26 x 1/2	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,200.00			
UPD-G-1556	Nylon 4.0 per doz	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,280.00			
UPD-G-1557	Nylon 5.0 per doz	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,280.00			
UPD-G-1558	Nylon 6.0 per doz	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,280.00			
UPD-G-1559	Silk 4/0 per doz	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,112.00			

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UPD-G-1560	Silk 5/0, per doz.	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,112.00			
UPD-G-1561	Silk 6/0, per doz.	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,112.00			
UPD-G-1562	Sterile Gloves Size *6.5	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,530.00			
UPD-G-1563	Sterile Gloves Size *7.0	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,530.00			
UPD-G-1564	Sterile Gloves Size *7.5	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,530.00			
UPD-G-1565	Absorbent cotton, Roll	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	8,400.00			
UPD-G-1566	Alcohol, Medical denatured, 500 ml.	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	380.00			
UPD-G-1567	Ampule Opener	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,800.00			
UPD-G-1568	Applicator stick	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,200.00			
UPD-G-1569	Autoclave tape	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,320.00			
UPD-G-1570	Bandage Scissors	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	840.00			
UPD-G-1571	Blood Pressure Cuff, Adult	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	8,000.00			
UPD-G-1572	Blood Pressure Cuff, pedia	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,700.00			
UPD-G-1573	Blood Pressure Inflation bag, Adult	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,840.00			
UPD-G-1574	Blood Pressure Inflation bag, Pedia	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,800.00			
UPD-G-1575	Blood Pressure Rubber Bulb	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,080.00			
UPD-G-1576	Cidex	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	36,400.00			
UPD-G-1577	Condom Catheter	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	600.00			
UPD-G-1578	ECG Machine	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	130,000.00			
UPD-G-1579	ECG Paper 50mm x 30mm	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,500.00			
UPD-G-1580	ECG Paper 80mm x 20mm	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,500.00			
UPD-G-1581	UTZ Thermal paper (HD-Sony)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	39,200.00			
UPD-G-1582	Elastic Bandage, 2x3	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	540.00			
UPD-G-1583	Elastic Bandage, 3x4	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	600.00			
UPD-G-1584	Elastic Bandage, 4x5	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	720.00			
UPD-G-1585	Emergency Cart	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	31,000.00			
UPD-G-1586	Facemask earloop	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	19,200.00			
UPD-G-1587	Facemask tie-on	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,600.00			
UPD-G-1588	Flammazine Cream	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,000.00			
UPD-G-1589	Foley Catheter, French 14	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	900.00			
UPD-G-1590	Foley Catheter, French 16	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	900.00			
UPD-G-1591	Gauze, rolled Mediplast	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	11,760.00			
UPD-G-1592	Gauze, rolled 4x5	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-1593	Gloves, Examination, small	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	680.00			
UPD-G-1594	Gloves, Examination, medium	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	8,500.00			
UPD-G-1595	Gloves, Examination, large	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,360.00			
UPD-G-1596	Gloves, Sterile, Powder Free size 6	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,400.00			
UPD-G-1597	Gloves, Sterile, Powder Free size 6.5	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	9,600.00			
UPD-G-1598	Gloves, Sterile, Powder Free size 7	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	9,600.00			
UPD-G-1599	Gloves, Sterile, Powder Free size 7.5	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,800.00			
UPD-G-1600	Hand Disinfectant, antibacterial (Bactigel)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	17,600.00			
UPD-G-1601	Iris, Curved	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,400.00			
UPD-G-1602	Iris, Straight	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,400.00			
UPD-G-1603	Lubricating jelly, 150 g	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,920.00			
UPD-G-1604	Micropore, 1 inch	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	9,900.00			
UPD-G-1605	Needles, gauge 21	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,040.00			
UPD-G-1606	Needles, gauge 26	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,120.00			
UPD-G-1607	Needle Destroyer	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,200.00			
UPD-G-1608	Needle Holder	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
UPD-G-1609	Otoscope Ear Funnel	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,150.00			
UPD-G-1610	Oxygen Humidifier w/ regulator	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,600.00			
UPD-G-1611	Petroleum Jelly	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,200.00			
UPD-G-1612	Pill Cutter	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	680.00			
UPD-G-1613	Povidone Iodine (Betadine)	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,760.00			
UPD-G-1614	Pulse Oximeter, adult	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-1615	Pulse Oximeter, pedia	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,700.00			
UPD-G-1616	Specimen Bottle, plastic	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,000.00			

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UPD-G-1617	Stethoscope, Littman	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-1618	Sterillium	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	48,000.00			
UPD-G-1619	Sterilizer	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,400.00			
UPD-G-1620	Suction Drainage Bottle	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-1621	Suture, Chromic 3-0	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,400.00			
UPD-G-1622	Suture, Chromic 4-0	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,800.00			
UPD-G-1623	Suture, Chromic 5-0	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,600.00			
UPD-G-1624	Suture, Nylon 2-0	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	900.00			
UPD-G-1625	Suture, Nylon 3-0	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	7,200.00			
UPD-G-1626	Suture, Nylon 4-0	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,200.00			
UPD-G-1627	Suture, Nylon 5-0	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	7,200.00			
UPD-G-1628	Suture, Nylon 6-0	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,200.00			
UPD-G-1629	Suture, Silk 2-0	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	920.00			
UPD-G-1630	Suture, Silk 3-0	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,840.00			
UPD-G-1631	Suture, Silk 4-0	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,680.00			
UPD-G-1632	Suture, Silk 5-0	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,680.00			
UPD-G-1633	Syringe, 1ml	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,920.00			
UPD-G-1634	Syringe, 3ml	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,100.00			
UPD-G-1635	Syringe, 5ml	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,280.00			
UPD-G-1636	Syringe, 10ml	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-1637	Thermometer, Digital	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,100.00			
UPD-G-1638	Thermometer, Infrared	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,600.00			
UPD-G-1639	Tongue Depressor	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-1640	Rubber Sheet	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-1641	Nasogastric Tube, French 14	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,500.00			
UPD-G-1642	Nasogastric Tube, French 16	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,500.00			
UPD-G-1643	Nasogastric Tube, French 18	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,500.00			
UPD-G-1644	Urine Bag	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	600.00			
UPD-G-1645	Wheelchair w / IV Stand and Oxygen Tank Carrier	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-1646	Vegetables and Fruits	University Health Service	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	80,606.00			
UPD-G-1647	Meat and Meat Products	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	52,374.00			
UPD-G-1648	Fish and Seafoods	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	40,634.00			
UPD-G-1649	Dry Goods	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	116,515.00			
UPD-G-1650	LPG 50kg cylinder	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	25,200.00			
UPD-G-1651	Hose, gas hose, with clamps, fittings	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,000.00			
UPD-G-1652	Padlock	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,200.00			
UPD-G-1653	Paper Cups 8 oz.	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,400.00			
UPD-G-1654	Paper Plates, disposable (50s/pack)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	840.00			
UPD-G-1655	Plastic Bags large	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	330.00			
UPD-G-1656	plastic bags medium	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	250.00			
UPD-G-1657	plastic bags sandwich	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	420.00			
UPD-G-1658	plastic cups	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	900.00			
UPD-G-1659	plastic gloves, disposable, for food prep	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,880.00			
UPD-G-1660	plate disposable	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	840.00			
UPD-G-1661	plunger	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	80.00			
UPD-G-1662	ice block	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200.00			
UPD-G-1663	ice tube, bags	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	420.00			
UPD-G-1664	Plastic Sandwich Bags (100s/pack)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	420.00			
UPD-G-1665	Plastic Gloves, disposable (100s/pack)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,880.00			
UPD-G-1666	Automatic shut off device	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-1667	Air-conditioned (2 HP window type)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	35,000.00			
UPD-G-1668	Blender, Oster brand	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,000.00			
UPD-G-1669	Compost Bin	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,000.00			
UPD-G-1670	Exhaust Fan (for storage area)	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-1671	Electric Kettle 2L	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,200.00			
UPD-G-1672	Electric Fan Stand	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,450.00			

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UPD-G-1673	Electric Fan Wall	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,350.00			
UPD-G-1674	Faucet, gooseneck, stainless wall mount	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,500.00			
UPD-G-1675	Food Weighing Scale, 2 kg capacity,10 gm	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,000.00			
UPD-G-1676	Food Weighing Scale, digital, 2 kg cap,10 gm	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,500.00			
UPD-G-1677	Food Weighing Scale, digital, 100 kg capacity,	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,500.00			
UPD-G-1678	Freezer, 12 cubic	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	40,000.00			
UPD-G-1679	Gas Lighter	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	480.00			
UPD-G-1680	Meal Delivery Cart, 30 tray capacity	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	165,000.00			
UPD-G-1681	Microwave oven	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,000.00			
UPD-G-1682	Oven toaster	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-1683	Oven	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-G-1684	Refrigerator, 12 cubic	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	38,000.00			
UPD-G-1685	Smoke detector	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,376.00			
UPD-G-1686	Stove	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,000.00			
UPD-G-1687	Thermometer for Refrigerator and Freezer	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,500.00			
UPD-G-1688	Thermometer for Oven	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500.00			
UPD-G-1689	Thermometer for cooking and cooked food	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,200.00			
UPD-G-1690	Weighing scale 100 kg capacity	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-1691	Water tank - stainless, horizontal, 125 gal. cap Best Tank	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-1692	Tank Installation Materials	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-1693	Exhaust (on kitchen hood) industrial type propeller 14" steel blade, INDOLA	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	40,000.00			
UPD-G-1694	Grease Trap, Stainless Steel	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-G-1695	Body Fat Analyzer	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	40,000.00			
UPD-G-1696	Emergency Lantern	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,800.00			
UPD-G-1697	Weighing scale 500 kg capacity (obesity scale)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	25,000.00			
UPD-G-1698	Baking Pan, aluminum approx 10 inches	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	480.00			
UPD-G-1699	Bread and Butter Plate, 6.5 inches diameter	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,440.00			
UPD-G-1700	Basting spoon, stainless steel	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000.00			
UPD-G-1701	Bottle Brush	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	240.00			
UPD-G-1702	Cereal Bowl, plain porcelain 6 inch diameter	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,080.00			
UPD-G-1703	Chopping Board, different colors	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,400.00			
UPD-G-1704	Cleaning pot brush with long handle	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	520.00			
UPD-G-1705	Cling Wrap, institutional size	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,870.00			
UPD-G-1706	Colander, stainless steel	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800.00			
UPD-G-1707	Consomme Bowl,w/o handle, porcelain 4	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,760.00			
UPD-G-1708	Dinner Plate, plain,porcelain 270mm diameter	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	8,400.00			
UPD-G-1709	Dish Drainer, rubber maid	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,000.00			
UPD-G-1710	Dish Towels, white, cotton	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,880.00			
UPD-G-1711	Door Knob	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000.00			
UPD-G-1712	Door Dead Bolt lock	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,200.00			
UPD-G-1713	Drinking Glass, 12 oz.	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,200.00			
UPD-G-1714	Fly Paper	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100.00			
UPD-G-1715	Fly Swatter	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100.00			
UPD-G-1716	Foil, Aluminum	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,320.00			
UPD-G-1717	Food Cover, 10.5 inch diameter stainless	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	6,000.00			
UPD-G-1718	Fork, stainless	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	960.00			
UPD-G-1719	Fruit Saucer, 5 inch diameter	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,680.00			
UPD-G-1720	Frying Pan, non stick, 9"	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,500.00			
UPD-G-1721	Grater, stainless, 4 sided	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000.00			
UPD-G-1722	Kitchen Knife	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,005.00			
UPD-G-1723	Kitchen Shears	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	500.00			
UPD-G-1724	Knife Wood Block	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500.00			
UPD-G-1725	Lunch Tray, melamine, 6 comp., ivory	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,840.00			

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UPD-G-1726	Measuring Cups, dry ingredients, stainless steel	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000.00			
UPD-G-1727	Measuring Cups, liquid ingredients, pyrex 240 ml	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,000.00			
UPD-G-1728	Measuring Cups, liquid ingredients, pyrex 1000 ml	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,600.00			
UPD-G-1729	Measuring Spoons, stainless steel	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	400.00			
UPD-G-1730	Microwaveable Dish, with cover	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,800.00			
UPD-G-1731	Mixing Bowl, heavy duty stainless steel 3 gal.	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,200.00			
UPD-G-1732	Muffin Pan, 12 cups, non stick	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000.00			
UPD-G-1733	Plastic Storage box, 8.8 quarts	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-1734	Plastic Storage for extra food, microwavable	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,100.00			
UPD-G-1735	Plastic Storage for food models	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	200.00			
UPD-G-1736	Plastic Tags L shaped to mark trays	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	7,500.00			
UPD-G-1737	Pot Holders, thick	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	600.00			
UPD-G-1738	Pyrex microwavable glass, round 2 li	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,800.00			
UPD-G-1739	Rectangular utility tray, melamine 14x18.5 inch	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,040.00			
UPD-G-1740	Rice Cup, plastic	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	90.00			
UPD-G-1741	Saucepan, stainless steel, 4 liters	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,500.00			
UPD-G-1742	Saucepot, stainless steel, 4 liters	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,500.00			
UPD-G-1743	Saucepot, stainless steel, 2 liters	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,500.00			
UPD-G-1744	Saucers, china	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,080.00			
UPD-G-1745	Saucers, microwave safe arcopal	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,600.00			
UPD-G-1746	Saucers, melaware	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,260.00			
UPD-G-1747	Spoon, stainless	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,440.00			
UPD-G-1748	Steamer, 3 layers, aluminum	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500.00			
UPD-G-1749	Stove, gas, 3 rings	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-1750	Strainer, stainless steel	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800.00			
UPD-G-1751	Teaspoon, stainless	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	840.00			
UPD-G-1752	Tongs, non-stick	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800.00			
UPD-G-1753	Tongs, stainless	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000.00			
UPD-G-1754	Turner, non-stick	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	800.00			
UPD-G-1755	Turner, stainless	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800.00			
UPD-G-1756	Vegetable Peeler, stainless, heavy duty	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,000.00			
UPD-G-1757	Wooden Spoon, 9 inches length	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	120.00			
UPD-G-1758	Sanitary Permit	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000.00			
UPD-G-1759	Water Analysis	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,200.00			
UPD-G-1760	Other fees (EPWMD, barangay etc training fees)	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	15,000.00			
UPD-G-1761	Maintenance and possible repair freezer/refrigerator	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-1762	Exhaust, cleaning and maintenance on kitchen hood	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	8,000.00			
UPD-G-1763	Installation of support for gas tanks (angle bars and welding rods)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,000.00			
UPD-G-1764	Re-installation of window screens in kitchen	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,000.00			
UPD-G-1765	Camphormono-chlorophenol	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,700.00			
UPD-G-1766	Glass Ionomer Luting Cement	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	8,000.00			
UPD-G-1767	Celluloid Strips	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-1768	Cocoa Butter	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-1769	Acid Etch	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,000.00			
UPD-G-1770	Articulating Paper	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,400.00			
UPD-G-1771	Bonding Agent 2.5 ml	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	48,000.00			
UPD-G-1772	Burs	University Health Service	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,000.00			
UPD-G-1773	Dental X-ray Film	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	35,000.00			
UPD-G-1774	Disposable cups	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,000.00			

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UPD-G-1775	Dental needles short and long	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-1776	Eugenol	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000.00			
UPD-G-1777	Matrix Band Holder	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-1778	Polybib	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	16,000.00			
UPD-G-1779	Prophy Brus100 pcs per pack	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	6,000.00			
UPD-G-1780	Pumice	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000.00			
UPD-G-1781	Saliva Ejector tips	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,000.00			
UPD-G-1782	Toothpaste	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800.00			
UPD-G-1783	Topical Anesthesia	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,000.00			
UPD-G-1784	VLC SA2	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	26,000.00			
UPD-G-1785	VLC SA3	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	26,000.00			
UPD-G-1786	VLC SA3.5	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	26,000.00			
UPD-G-1787	X-ray developer	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	24,000.00			
UPD-G-1788	X-ray fixer	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	24,000.00			
UPD-G-1789	Polishing Strips	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	6,000.00			
UPD-G-1790	Dental Floss	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
UPD-G-1791	Interim Restorative Material	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-G-1792	Glass Ionomer Resto Material	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	72,000.00			
UPD-G-1793	Flowable Light Cure Composite	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,000.00			
UPD-G-1794	Fit & Fissure Sealant	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,000.00			
UPD-G-1795	Fluoride Gel Big	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,500.00			
UPD-G-1796	Suturing Thread and needle Absorbable	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,000.00			
UPD-G-1797	Gel Foam	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
UPD-G-1798	Dental Formocresol 30ml	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000.00			
UPD-G-1799	Debacterol Sol. 1.5ml	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,600.00			
UPD-G-1800	OS Blades #12 and 15	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-1801	Acid Etch	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	12,000.00			
UPD-G-1802	Autoclave Pouch	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	12,000.00			
UPD-G-1803	Articulating Paper	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,400.00			
UPD-G-1804	Bonding Agent 2.5 ml	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	48,000.00			
UPD-G-1805	Burs Round Big Diamond	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	12,000.00			
UPD-G-1806	Burs Round Small Diamond	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	12,000.00			
UPD-G-1807	Burs Inverted Big Diamond	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	12,000.00			
UPD-G-1808	Burs Inverted Small Diamond	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,000.00			
UPD-G-1809	Burs Straight Diamond	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,000.00			
UPD-G-1810	Burs Fissure Diamond	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,000.00			
UPD-G-1811	Dycal	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,000.00			
UPD-G-1812	Microbrush	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,200.00			
UPD-G-1813	Wooden Wedge	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,500.00			
UPD-G-1814	Matrix Bond Premolar	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	9,000.00			
UPD-G-1815	Matrix Bond Molar	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	9,000.00			
UPD-G-1816	Mouth mirror	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	75,000.00			
UPD-G-1817	Explorer	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-G-1818	High speed handpiece	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	35,000.00			
UPD-G-1819	Ultrasonic Scalers	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	350,000.00			
UPD-G-1820	Air motor handpieces with contrangle	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	75,000.00			
UPD-G-1821	cotton pliers	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	30,000.00			
UPD-G-1822	oil spray for handpiece	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	6,000.00			
UPD-G-1823	needle holder	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	6,000.00			
UPD-G-1824	Stethoscope	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-1825	Dental Loupe	University Health Service	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	150,000.00			
UPD-G-1826	Cotton Holder	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,000.00			
UPD-G-1827	Waste Reciever	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-1828	Hand towels	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-1829	Paper cups	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	8,000.00			
UPD-G-1830	Water Purifier	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	15,000.00			
UPD-G-1831	Water filters	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	8,000.00			

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UPD-G-1832	Water for patients	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	17,500.00			
UPD-G-1833	TLD Subscription	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	14,000.00			
UPD-G-1834	Dental chairs	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	100,000.00			
UPD-G-1835	Emergency repairs Others	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	100,000.00			
UPD-G-1836	Labor, Parts and Materials	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	35,000.00			
UPD-G-1837	Gasoline Diesel (liter)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,075.00			
UPD-G-1838	Battery	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-1839	Labor, Parts and Materials	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	35,000.00			
UPD-G-1840	Gasoline Diesel	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	24,000.00			
UPD-G-1841	Aircon Repair Service	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	48,000.00			
UPD-G-1842	Tires	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	40,000.00			
UPD-G-1843	Battery	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-1844	Computer Set Service	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,000.00			
UPD-G-1845	Refrigerator	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	7,500.00			
UPD-G-1846	Printer	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	15,000.00			
UPD-G-1847	Copier	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	45,000.00			
UPD-G-1848	Air Conditioned split type	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	48,000.00			
UPD-G-1849	Air Conditioned window type	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	48,000.00			
UPD-G-1850	Washing Machine	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-1851	Freezer	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-1852	Sewing Machine	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,500.00			
UPD-G-1853	Dryer	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,800.00			
UPD-G-1854	Refill and repair of fire extinguisher (10 lbs / 50lbs / 5lbs/ 3lbs.	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	48,000.00			
UPD-G-1855	Preventive Maintenance of CCTV	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,500.00			
UPD-G-1856	CCTV - DVR, 24 , 32, channel	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	35,000.00			
UPD-G-1857	CCTV - Monitor, 32inch	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,500.00			
UPD-G-1858	CCTV Camera, Bullet & Dome	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	15,000.00			
UPD-G-1859	CCTV-2TB HDD Memory	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	13,000.00			
UPD-G-1860	LCD Monitors **19inch.	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,500.00			
UPD-G-1861	Cellular Phones	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,500.00			
UPD-G-1862	UTP Cables	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,200.00			
UPD-G-1863	Video Baluns	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	7,500.00			
UPD-G-1864	Speakers	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,400.00			
UPD-G-1865	Power Amplifiers	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,200.00			
UPD-G-1866	Mixers	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	18,000.00			
UPD-G-1867	Microphone	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,500.00			
UPD-G-1868	Siamese Cable (roll)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,500.00			
UPD-G-1869	Microphones wire less (set)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	8,500.00			
UPD-G-1870	Antennae (2 way radio)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	45,000.00			
UPD-G-1871	Washing Machine w/ Dryer	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-G-1872	Washing Machine (fully automatic)	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	80,000.00			
UPD-G-1873	Sewing Machine	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	6,500.00			
UPD-G-1874	Emergency Light, LED	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	12,500.00			
UPD-G-1875	Air-conditioning unit, window type 2.0 hp	University Health Service	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500,000.00			
UPD-G-1876	Air-conditioning unit, window type 2.5 hp	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	300,000.00			
UPD-G-1877	Air-conditioning unit, split type 2TR Wall Mounted	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	340,000.00			
UPD-G-1878	Air-conditioning unit, split type 3TR, Floor Mounted	University Health Service	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	540,000.00			
UPD-G-1879	Air-conditioning unit, split type 5TR, Ceiling Mounted	University Health Service	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800,000.00			
UPD-G-1880	Branded Desktop Computer	University Health Service	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	500,000.00			
UPD-G-1881	Branded Laptop Computer	University Health Service	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000,000.00			
UPD-G-1882	Printer with Scanner	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,000.00			
UPD-G-1883	Printer (LaserJet)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-1884	UPS for Computer	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			

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UPD-G-1885	UPS for Lab. Equipments	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	75,000.00			
UPD-G-1886	Bond for Special Collecting Officer	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-1887	Drug Test Bond (one time)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-1888	Drug Test Training (Med Tech)	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-1889	Health Certificate (for staff)	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-1890	Hospital License	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	6,500.00			
UPD-G-1891	Laboratory License	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,500.00			
UPD-G-1892	Pharmacy License	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,500.00			
UPD-G-1893	Philhealth Accreditation	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-1894	Philippine Hospital Association (accreditation)	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-1895	Sanitary Permit	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	26,000.00			
UPD-G-1896	Water Analysis	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	6,500.00			
UPD-G-1897	Chemistry	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-1898	Drug Testing	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-1899	Hematology	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-1900	RITM	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-1901	Attendance to Training & Seminars	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-1902	Training Seminar to N.T.C.	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	9,500.00			
UPD-G-1903	FDA Licensing Seminar on A.O. 34	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-1904	FDA LTO	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-1905	Remington: the Science and Practice of Pharmacology	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	6,000.00			
UPD-G-1906	US Pharmacopeia 39 - National Formulary 34	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	15,000.00			
UPD-G-1907	MIMS Philippines	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	650.00			
UPD-G-1908	Advance Cardiac Life Support (MDs)	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-1909	Basic Life Support Seminar (mandatory for all UHS staff)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-1910	Professional Enrichment Seminars for UHS Personnel	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-1911	Seminar on HIV Counselling/Mental Health Services & Disaster Management.	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-1912	Conference / Seminars	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-1913	Team Building / Venue of Seminars / Food, Room Accommodation & Transportation	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	150,000.00			
UPD-G-1914	Venue / Accommodation	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	85,000.00			
UPD-G-1915	Transportation	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	35,000.00			
UPD-G-1916	Photo Copying	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	8,500.00			
UPD-G-1917	Printing of Tarpaulin	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-1918	Book Binding	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-1919	Notarial Fees	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,000.00			
UPD-G-1920	Plaque	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	19,000.00			
UPD-G-1921	Batteries (alkaline/lithium) for gadgets	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-1922	Brochures	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-1923	Attendance to Training & Seminars	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-1924	Computer Table	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	21,000.00			
UPD-G-1925	Computer Chair	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	11,400.00			
UPD-G-1926	Executive Chair	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	45,000.00			
UPD-G-1927	Jr. Executive Chair	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	24,000.00			
UPD-G-1928	Office Table	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	48,000.00			
UPD-G-1929	Visitors Chair	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-1930	Gang chair	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	19,600.00			
UPD-G-1931	Steel Cabinet	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	21,000.00			
UPD-G-1932	Filling Cabinet	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	28,500.00			
UPD-G-1933	EKG Machine	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	90,000.00			
UPD-G-1934	Emergency Cart	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	40,000.00			
UPD-G-1935	Needle Destroyer	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			

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UPD-G-1936	Needle Holder	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,000.00			
UPD-G-1937	Pulmo Aid Nebulizer	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	17,000.00			
UPD-G-1938	Thermometer, Infrared	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	9,800.00			
UPD-G-1939	Oxygen Humidifier w/ regulator	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	78,000.00			
UPD-G-1940	Otoscope Ear Funnel	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	8,500.00			
UPD-G-1941	Bandage Scissor	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	6,500.00			
UPD-G-1942	Ampule Opener	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,800.00			
UPD-G-1943	Condom catheter	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	900.00			
UPD-G-1944	Hospital Bed	University Health Service	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	500,000.00			
UPD-G-1945	Bedside Table	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	250,000.00			
UPD-G-1946	Examining Table	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	250,000.00			
UPD-G-1947	Plumbing Repair and Materials	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	45,000.00			
UPD-G-1948	Electrical Repair and Materials	University Health Service	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	95,000.00			
UPD-G-1949	Aircon Maintenance / Repair & Parts	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	98,000.00			
UPD-G-1950	Carpentry Materials & Civil Works	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	45,000.00			
UPD-G-1951	Garden Maintenance Supplies & Materials	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-1952	Repair / Replace Door / Door Jamb	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	15,000.00			
UPD-G-1953	Fabrication of Metal & Iron Grills, aircon grills, etc.,	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	16,000.00			
UPD-G-1954	Repair of Window Glass / Doors etc.	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	45,000.00			
UPD-G-1955	Pest Control	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	250,000.00			
UPD-G-1956	Painting Materials	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	49,000.00			
UPD-G-1957	BP Cuff, small	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-1958	BP Cuff, medium	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-1959	BP Cuff, large	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-1960	BP Cuff, extra large	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-1961	Absorbent Cotton Roll	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	8,400.00			
UPD-G-1962	Arm Warmer	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	600.00			
UPD-G-1963	Chemical boots	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,000.00			
UPD-G-1964	Chemical gloves	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	600.00			
UPD-G-1965	Chemical socks	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	400.00			
UPD-G-1966	Cover all outfit	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,000.00			
UPD-G-1967	DVD PLAYER	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,500.00			
UPD-G-1968	Elastic Bandage 2x3	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	160.00			
UPD-G-1969	Elastic Bandage 3x4	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	160.00			
UPD-G-1970	Elastic Bandage 4x5	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	160.00			
UPD-G-1971	Face Mask earloop	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			
UPD-G-1972	First Aid Kit, tackle box	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,500.00			
UPD-G-1973	Gloves, examination, medium	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	800.00			
UPD-G-1974	Betadine	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
UPD-G-1975	Hydrogen Peroxide	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-1976	Hand Disinfectant	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	800.00			
UPD-G-1977	Needles, gauge 21	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,040.00			
UPD-G-1978	Needles, gauge 25x1	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	12,000.00			
UPD-G-1979	Needles, gauge 25, 5/8x3/4	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,000.00			
UPD-G-1980	Needles, gauge 26x1/2	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-1981	Stethoscope	University Health Service	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	54,000.00			
UPD-G-1982	Insulin Syringe	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,600.00			
UPD-G-1983	Otoscope	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	170,000.00			
UPD-G-1984	Syringe, 3ml, 23 gauge x 1	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,800.00			
UPD-G-1985	Syringe, 5ml, 23 gauge x 1	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,600.00			
UPD-G-1986	Micropore Tape, 1 inch	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,650.00			
UPD-G-1987	Vaccine bag	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,100.00			
UPD-G-1988	Waste Bins (with cover 20 liters)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	14,000.00			
UPD-G-1989	Trashbag, plastic, green, medium	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800.00			
UPD-G-1990	Trashbag, plastic, black, medium	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	800.00			
UPD-G-1991	Trashbag, plastic, yellow, medium	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	800.00			

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UPD-G-1992	Paper Towel Rolls	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,600.00			
UPD-G-1993	Computer Anti-virus Software, Norton	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-1994	Honoraria for Speakers/Resource Person	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	80,000.00			
UPD-G-1995	Venue Rentals	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			
UPD-G-1996	Brochures/Newsletter/IEC Materials Printing	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	80,000.00			
UPD-G-1997	Health Liaison	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,400.00			
UPD-G-1998	Seminar Registration Fees	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	20,000.00			
UPD-G-1999	Projector Screen With Stand	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-2000	Q.C. Health Department Permits	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-2001	VGA to Lightning Connector	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-2002	Visual Screening Kit (PERI)	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-2003	Logarithmic Visual Acuity Chart	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-2004	Snellen's Chart	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-2005	Male Condom Model	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-2006	Coleman 36 Quarts Cooler	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	4,000.00			
UPD-G-2007	No Smoking Signage	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,000.00			
UPD-G-2008	Wearable Breast Self Examination Model	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	55,000.00			
UPD-G-2009	Resuscitator Mannequin	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	120,000.00			
UPD-G-2010	Food /Snacks for Seminars/Meetings	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	50,000.00			
UPD-G-2011	Tablet Computer 256 GB with Bluetooth Keyboard	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	60,000.00			
UPD-G-2012	LED Projector with presenter	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-2013	Photocopier Machine	University Health Service	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,000.00			
UPD-G-2014	TV, LED, smart, 50 inch	University Health Service	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	100,000.00			
UPD-G-2015	Fax Machine	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	12,000.00			
UPD-G-2016	Whiteboard with stand (movable)	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	60,000.00			
UPD-G-2017	Portable Sound System	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-2018	Lapel Microphone	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,000.00			
UPD-G-2019	Regular Wireless Microphone	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	4,000.00			
UPD-G-2020	Lunch & Snacks of Frontliners during pre-enrollment P.E. of Incoming Freshmen, Food handlers' Seminar, Waste Management Training and HIV Seminar	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	240,000.00			
UPD-G-2021	Pathological Waste Disposal Services (Monthly)	University Health Service	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	72,000.00			
UPD-G-2022	Biological Ref., small	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	20,000.00			
UPD-G-2023	Refrigerator, 9 cubic feet, Inverter	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	32,000.00			
UPD-G-2024	Money detector, heavy duty	University Health Service	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	600.00			
UPD-G-2025	Pushcart	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	4,900.00			
UPD-G-2026	Safety Vault	University Health Service	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-2027	Teller Stool	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	28,000.00			
UPD-G-2028	Medicines	University Health Service	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	400,000.00			
UPD-G-2029	MIMS Philippines	University Health Service	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	650.00			
UPD-G-2030	Renewal of Online Subscription to: Project MUSE Premium Collection 2020	University Library	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,600,000.00			
UPD-G-2031	2020 Online Turinitin Feed Back Studio Subscription	University Library	Direct Contracting	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,050,000.00			
UPD-G-2032	Supply and Installation of Stage Lift	University Theater	NP-53.1 Two Failed Biddings	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	19,500,000.00			
UPD-G-2033	Letter size bond paper	UP Center for Ethnomusicology	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	480.00			
UPD-G-2034	Prepaid load	UP Center for Ethnomusicology	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	28,000.00			
UPD-G-2035	Apron	UP Center for Ethnomusicology	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	900.00			
UPD-G-2036	Shoe cover	UP Center for Ethnomusicology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	83.20			
UPD-G-2037	Home Dessiccant/Dehumidifier	UP Center for Ethnomusicology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,700.00			
UPD-G-2038	Home Dessiccant Dry Box Absorber	UP Center for Ethnomusicology	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	675.00			
UPD-G-2039	Silica gel	UP Center for Ethnomusicology	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	810.00			
UPD-G-2040	Book cover/Plastic cover	UP Center for Ethnomusicology	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	180.00			
UPD-G-2041	Blinds curtain	UP Center for Ethnomusicology	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	60,000.00			

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UPD-G-2042	Printing and production of the 2020 UP Diliman Desk Calendar	UP Diliman Information Office	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	437,700.00			
UPD-G-2043	Printing and Production of the 2019 Year-End Activities Omnibus Souvenir Program and Retrospective, etc.	UP Diliman Information Office	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	95,310.00			
UPD-G-2044	Printing and Production of Notebooks with Holder	UP Diliman Information Office	Competitive Bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,200,750.00			
UPD-G-2045	Combi Blinds	UP EXT OLANGAPO	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	249,008.00			
UPD-G-2046	I.T. Equipment	UP EXT OLANGAPO	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	120,000.00			
UPD-G-2047	Comprehensive Termite Control / Soil Poisoning, etc.	UP EXT OLANGAPO	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	150,000.00			
UPD-G-2048	L-shaped Workstation with low partition	UP EXT OLANGAPO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	154,800.00			
UPD-G-2049	L-shaped Workstation with low partition	UP EXT OLANGAPO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	154,800.00			
UPD-G-2050	All in One Desktop Computer	UP EXT OLANGAPO	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	117,000.00			
UPD-G-2051	Various IT Equipment	U-PAMPANGA	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	192,876.66			
UPD-G-2052	Sport supplies	UPD Extension Program in Pampanga	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,500.00			
UPD-G-2053	Kitchenware	UPD Extension Program in Pampanga	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	8,500.00			
UPD-G-2054	Event supplies	UPD Extension Program in Pampanga	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	9,000.00			
UPD-G-2055	LED Television 40"	UPD Extension Program in Pampanga	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	11,000.00			
UPD-G-2056	Foot pump alcohol dispenser	UPD Extension Program in Pampanga	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
UPD-G-2057	Socila Media Ads	UPD Extension Program in Pampanga	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-2058	Video Editing	UPD Extension Program in Pampanga	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,000.00			
UPD-G-2059	Supply, Delivery, Installation, Testing and Commissioning of Airconditioning units	UPD Psychological Services	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	367,248.00			
UPD-G-2060	Office Supplies not available at PS	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	5,000.00			
UPD-G-2061	Ink Cartridges for Printer	UPD Task Force Solid Waste Management	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	70,400.00			
UPD-G-2062	Janitorial Cleaning Supplies	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-2063	Magazine	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-2064	Tokens for Visiting VIPs	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,000.00			
UPD-G-2065	Postage, Deliveries, Courier Services	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-2066	Letterheads	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-2067	Tarpaulins	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-2068	Calling cards	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000.00			
UPD-G-2069	Brochures	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	15,000.00			
UPD-G-2070	Photocopy	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	1,000.00			
UPD-G-2071	ID Lace	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	720.00			
UPD-G-2072	Lamination	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,500.00			

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UPD-G-2073	Green Film	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-2074	Silk Screen Board	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000.00			
UPD-G-2075	Textile Paint	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-2076	Squeegee	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	1,000.00			
UPD-G-2077	Printing Services	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	500.00			
UPD-G-2078	Food for seminars/trainings/workshop	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-G-2079	Food for monthly meetings	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	25,000.00			
UPD-G-2080	Food Utensils	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,750.00			
UPD-G-2081	Drinks	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	28,000.00			
UPD-G-2082	Drinking Water (Purified)	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-2083	Gasoline	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	15,000.00			
UPD-G-2084	Oil and Grease	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-2085	Gloves	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-2086	Boots	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	8,000.00			
UPD-G-2087	Face Mask	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-2088	Long Sleeves/ Uniform	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	13,000.00			
UPD-G-2089	First Aid Kit (set)	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-2090	Goggles/Eye Wear Shield	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-2091	Reflector Vest	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,500.00			
UPD-G-2092	Raincoat	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	6,000.00			
UPD-G-2093	Spade	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-2094	Fork	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-2095	Bolo	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-2096	Wrench	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-2097	Grass Cutter	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-2098	Circular Saw and Assembly	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-2099	Wheel barrow	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	8,000.00			
UPD-G-2100	Buggy	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	25,000.00			

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UPD-G-2101	Hammer	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	300.00			
UPD-G-2102	Screw Drivers	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	600.00			
UPD-G-2103	Metal Tape Measure	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	1,000.00			
UPD-G-2104	Square	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			
UPD-G-2105	Vice Grip	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	600.00			
UPD-G-2106	Rice Sacks	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-2107	Garden Hose	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-2108	Plastic/Seedling Bags	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,000.00			
UPD-G-2109	Seeds	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-2110	Chicken Feeds and Vitamins	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-2111	Activator / Enzyme solutions	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-G-2112	DOST Bioreactor Inoculant	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-2113	Egg Incubator	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-G-2114	African Night Crawler (ANC) worms	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-2115	Weighing Scales	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-2116	C Belt and UV Treated Plastic	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-2117	Molasses	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,200.00			
UPD-G-2118	Dial Thermometer	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,000.00			
UPD-G-2119	Fertilizer/Insecticide Spray/Pump	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	6,000.00			
UPD-G-2120	Net	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	20,000.00			
UPD-G-2121	Concrete Hollow Blocks	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-2122	Reinforcement Bars	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-G-2123	Angle Bar	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	30,000.00			
UPD-G-2124	Flat Bar	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	30,000.00			
UPD-G-2125	Round Bar	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-G-2126	PVC pipes	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-2127	PVC Ball valve	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-2128	GI Pipes	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			

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UPD-G-2129	Small Hand tools and accessories	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-2130	Welding Rod	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-2131	Steel Matting	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-2132	Nails	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-2133	Cyclone Wire	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-2134	GI Tie Wire	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-G-2135	Cement	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-2136	Water Meter	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			
UPD-G-2137	Sand	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	40,000.00			
UPD-G-2138	Gravel	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	20,000.00			
UPD-G-2139	Paint Brush	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	3,000.00			
UPD-G-2140	Paint	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	30,000.00			
UPD-G-2141	Fire Extinguishers	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	15,000.00			
UPD-G-2142	Spot lights	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-G-2143	Emergency lights	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	5,000.00			
UPD-G-2144	Generator Set	UPD Task Force Solid Waste Management	NP-53.9 - Small Value Procurement	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	200,000.00			
UPD-G-2145	Glass	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-2146	Screen	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-2147	Tiles	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-2148	Vulcanizing	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-2149	Electric motor	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-2150	Fan belt	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-2151	Sealed bearing	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-2152	Pillow block	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	15,000.00			
UPD-G-2153	Flange bearing	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-2154	Pulley	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-2155	Electrical Switch	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-2156	Electrical Plug	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			

Code (PAP)	Procurement Project	PMO/ End-User	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-G-2157	Sprocket	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
UPD-G-2158	Gasket	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000.00			
UPD-G-2159	Spring steel blades & machining	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-2160	Central shafting & torno	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	15,000.00			
UPD-G-2161	Capacitor	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	2,000.00			
UPD-G-2162	Power cord	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-2163	Rubber wheels	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	10,000.00			
UPD-G-2164	Grass cutter blades	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-2165	Shredder	UPD Task Force Solid Waste Management	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000,000.00			
UPD-G-2166	Coconut Decorticator	UPD Task Force Solid Waste Management	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000,000.00			
UPD-G-2167	Rechargeable Lamps	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-2168	Electric Fan	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	3,000.00			
UPD-G-2169	Microwave Oven	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-2170	Refrigerator	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	15,000.00			
UPD-G-2171	Airconditioning Unit	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-2172	Flash Drive (USB), 64 GB	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	2,000.00			
UPD-G-2173	LCD Multimedia Projector	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	25,000.00			
UPD-G-2174	Laptop	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	30,000.00			
UPD-G-2175	Desktop Computer Set with Speaker	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-2176	Printer with Scanner and Fax	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	15,000.00			
UPD-G-2177	Camera	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-2178	Lapel Microphone System	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-2179	Conference Table with Chairs	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	50,000.00			
UPD-G-2180	Office Table and Chairs	UPD Task Force Solid Waste Management	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-2181	Filing Cabinet	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-2182	Sofa	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-2183	Book Shelves	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	10,000.00			
UPD-G-2184	Blinds	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	10,000.00			

Code (PAP)	Procurement Project	PMO/ End-User	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-G-2185	Curtains	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-2186	Locks	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	5,000.00			
UPD-G-2187	DSLR Camera	UPD Task Force Solid Waste Management	Shopping	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	50,000.00			
UPD-G-2188	Safe & Vaults	UPD Task Force Solid Waste Management	Shopping	4th quarter	4th quarter	4th quarter	4th quarter	GoP	20,000.00			
UPD-G-2189	Locker	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	20,000.00			
UPD-G-2190	Heat Transfer paper/Vinyl	UPD Task Force Solid Waste Management	Shopping	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	3,000.00			
UPD-G-2191	Vehicle	UPD Task Force Solid Waste Management	Competitive Bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter	GoP	2,000,000.00			
UPD-G-2192	IT Equipment	UPEP Pampanga Library	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	194,510.33			
UPD-G-2193	LZR Racer element openback kneeskin	UPIS	Competitive Bidding	4th quarter	4th quarter	4th quarter	4th quarter	GoP	561,296.00			
UPD-G-2194	Branded Desktop and Accessories	VARGAS Museum	NP-53.9 - Small Value Procurement	3rd quarter	3rd quarter	3rd quarter	3rd quarter	GoP	100,000.00			
UPD-G-2195	Printing of "Transpersonal Instructions Catalogue"	VARGAS Museum	NP-53.9 - Small Value Procurement	4th quarter	4th quarter	4th quarter	4th quarter	GoP	200,000.00			

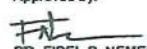
TOTAL: 779,482,852.56

Prepared by:

 ATTY. FLOR (RIGSA) OFOLADA
 Director, Procurement Office

Recommending Approval:

 PROF. GONZALO A. CAMPOAMOR II
 Chairperson
 UP Diliman Bids and Award Committee for Goods & Services

Approved by:

 DR. FIDEL R. NEMENZO
 Chancellor
 Head of the Procuring Entity



UNIVERSITY OF THE PHILIPPINES
LOS BAÑOS

UNIVERSITY OF THE PHILIPPINES-LOS BANOS

ANNUAL PROCUREMENT PLAN (AMENDED) FY 2020 - GAA/RF/INTERNALLY FUNDED TRUST FUND

Code (PAP)	Procurement Program/Project	PNO/End-User	Is this an Early Procurement	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	
70880	Catering Services	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	37,000.00	37,000.00		Non-Common Use Items
70880	Electrical Supplies	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	43,500.00	43,500.00		Non-Common Use Items
70880	Grocery Items	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,730.00	11,730.00		Non-Common Use Items
70880	Hardware and Construction Supplies	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,850.00	5,850.00		Non-Common Use Items
70880	Janitorial Supplies	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	35,807.00	35,807.00		Non-Common Use Items
70880	Office Equipment Supplies and Consumables	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	106,400.00	106,400.00		Non-Common Use Items
70880	Office Equipment Supplies and Consumables	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	28,000.00	28,000.00		Non-Common Use Items
70880	Office Supplies and Devices	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	70,290.00	70,290.00		Non-Common Use Items
70880	Printing Services	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	800	800		Non-Common Use Items
70880	Printing Supplies	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,600.00	6,600.00		Non-Common Use Items
70880	Token and Awards	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,000.00	9,000.00		Non-Common Use Items
70880	Travel, Food, Lodging and Entertainment Services	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	NP-53.10 Lease of Real Property and Venue	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	60,000.00	60,000.00		Non-Common Use Items
71009	Chemicals and Chemical Products	UPLB Office of the Chancellor	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	46,400.00	46,400.00		Non-Common Use Items
71009	Janitorial Supplies	UPLB Office of the Chancellor	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	9,800.00	9,800.00		Non-Common Use Items
71012	Token and Awards	UPLB Office of the Chancellor	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,000.00	50,000.00		Non-Common Use Items
71013	Vehicle Parts and Accessories	UPLB Office of the Chancellor	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	200,000.00	200,000.00		Non-Common Use Items

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ANNUAL PROCUREMENT PLAN (AMENDED) FY 2020 - GAA/RF/INTERNALLY FUNDED TRUST FUND

71013	Vehicle Repair and Maintenance	UPLB Office of the Chancellor	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	400,000.00	400,000.00		Non-Common Use Items
71022	Catering Services	UPLB UP Rural High School	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	139,800.00	139,800.00		Non-Common Use Items
71022	Printing Services	UPLB UP Rural High School	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	24,000.00	24,000.00		Non-Common Use Items
71022	Token and Awards	UPLB UP Rural High School	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	82,500.00	82,500.00		Non-Common Use Items
71033	Office Equipment Supplies and Consumables	UPLB UP Rural High School	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	103,800.00	103,800.00		Non-Common Use Items
71041	Beverages	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,800.00	4,800.00		Non-Common Use Items
71041	Catering Services	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,400.00	2,400.00		Non-Common Use Items
71041	Electrical Systems and Lighting Components	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,200.00	2,200.00		Non-Common Use Items
71041	Furniture	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,000.00	16,000.00		Non-Common Use Items
71041	Hardware and Construction Supplies	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,000.00	2,000.00		Non-Common Use Items
71041	Information Technology Parts & Accessories & Perip	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,500.00	7,500.00		Non-Common Use Items
71041	Janitorial Supplies	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,450.00	5,450.00		Non-Common Use Items
71041	Office Equipment	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
71041	Office Equipment Supplies and Consumables	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	33,100.00	33,100.00		Non-Common Use Items
71041	Office Equipment Supplies and Consumables	UPLB Department of Electrical Engineering	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,100.00	50,100.00		Non-Common Use Items
71041	Office Supplies and Devices	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,310.00	17,310.00		Non-Common Use Items
71041	Printing Services	UPLB Department of Electrical Engineering	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	700	700		Non-Common Use Items
71058	Office Equipment Supplies and Consumables	UPLB UP Rural High School	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	118,500.00	118,500.00		Non-Common Use Items
71323	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB Agricultural Machinery Division	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,200.00	1,200.00		Non-Common Use Items
71323	Beverages	UPLB Agricultural Machinery Division	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00		Non-Common Use Items

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71323	Drugs and Medicines	UPLB Agricultural Machinery Division	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,000.00	2,000.00	Non-Common Use Items
71323	Electrical Supplies	UPLB Agricultural Machinery Division	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00	Non-Common Use Items
71323	Grocery Items	UPLB Agricultural Machinery Division	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	500	500	Non-Common Use Items
71323	Grocery Items	UPLB Agricultural Machinery Division	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,800.00	1,800.00	Non-Common Use Items
71323	Information Technology Parts & Accessories & Perip	UPLB Agricultural Machinery Division	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,600.00	17,600.00	Non-Common Use Items
71323	Information Technology Parts & Accessories & Perip	UPLB Agricultural Machinery Division	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	700	700	Non-Common Use Items
71323	Janitorial Supplies	UPLB Agricultural Machinery Division	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,300.00	1,300.00	Non-Common Use Items
71323	Office Supplies and Devices	UPLB Agricultural Machinery Division	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00	Non-Common Use Items
71323	Vehicle Parts and Accessories	UPLB Agricultural Machinery Division	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00	Non-Common Use Items
71343	Office Equipment Supplies and Consumables	UPLB Department of Forest Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,400.00	8,400.00	Non-Common Use Items
71343	Office Equipment Supplies and Consumables	UPLB Department of Forest Biological Sciences	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	23,600.00	23,600.00	Non-Common Use Items
71408	Office Equipment Supplies and Consumables	UPLB Institute of Statistics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	28,000.00	28,000.00	Non-Common Use Items
71408	Telecommunications Provider	UPLB Institute of Statistics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	2,880.00	2,880.00	Non-Common Use Items
71409	Catering Services	UPLB Institute of Statistics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,000.00	50,000.00	Non-Common Use Items
71409	Office Equipment Supplies and Consumables	UPLB Institute of Statistics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,000.00	14,000.00	Non-Common Use Items
71409	Telecommunications Provider	UPLB Institute of Statistics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,160.00	2,160.00	Non-Common Use Items
71409	Vehicle Repair and Maintenance	UPLB Institute of Statistics	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,000.00	15,000.00	Non-Common Use Items
71410	Beverages	UPLB Institute of Statistics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	39,600.00	39,600.00	Non-Common Use Items
71410	Catering Services	UPLB Institute of Statistics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	90,000.00	90,000.00	Non-Common Use Items
71410	Grocery Items	UPLB Institute of Statistics	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,250.00	11,250.00	Non-Common Use Items

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71410	Grocery Items	UPLB Institute of Statistics	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,550.00	6,550.00		Non-Common Use Items
71410	Medical Supplies and Laboratory Instrument	UPLB Institute of Statistics	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	40,000.00	40,000.00		Non-Common Use Items
71445	Chemical Detergents	UPLB Department of Human Kinetics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	185,240.00	185,240.00		Non-Common Use Items
71474	Beverages	UPLB Cashier's Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,750.00	6,750.00		Non-Common Use Items
71474	Laundry Services	UPLB Cashier's Office	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,500.00	2,500.00		Non-Common Use Items
71474	Office Equipment	UPLB Cashier's Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	19,000.00	19,000.00		Non-Common Use Items
71474	Office Equipment Supplies and Consumables	UPLB Cashier's Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	162,315.00	162,315.00		Non-Common Use Items
71474	Office Equipment Supplies and Consumables	UPLB Cashier's Office	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00		Non-Common Use Items
71474	Office Supplies and Devices	UPLB Cashier's Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	38,900.00	38,900.00		Non-Common Use Items
71474	Office Supplies and Devices	UPLB Cashier's Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	500	500		Non-Common Use Items
71474	Office Supplies and Devices	UPLB Cashier's Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	500	500		Non-Common Use Items
71474	Printing Services	UPLB Cashier's Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,000.00	11,000.00		Non-Common Use Items
71474	Printing Supplies	UPLB Cashier's Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00		Non-Common Use Items
71474	Travel, Food, Lodging and Entertainment Services	UPLB Cashier's Office	No	NP-53.10 Lease of Real Property and Venue	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	25,000.00	25,000.00		Non-Common Use Items
71629	Communication Equipment	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	18,000.00	18,000.00		Non-Common Use Items
71629	Electrical Supplies	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	8,050.00	8,050.00		Non-Common Use Items
71629	Fire Fighting & Rescue and Safety Equipment	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	58,200.00	58,200.00		Non-Common Use Items
71629	Furniture Parts and Accessories	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	30,000.00	30,000.00		Non-Common Use Items
71629	General Repair and Maintenance Services	UPLB Office of the Vice Chancellor for Administration	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,000.00	10,000.00		Non-Common Use Items
71629	Janitorial Supplies	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	14,100.00	14,100.00		Non-Common Use Items

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71629	Vehicle Parts and Accessories	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	33,500.00	33,500.00		Non-Common Use Items
71629	Vehicle Repair and Maintenance	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	75,000.00	75,000.00		Non-Common Use Items
71631	Beverages	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,080.00	6,080.00		Non-Common Use Items
71631	Corporate Giveaways	UPLB Office of the Vice Chancellor for Administration	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	45,000.00	45,000.00		Non-Common Use Items
71631	Grocery Items	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00		Non-Common Use Items
71631	Information Technology Parts & Accessories & Perip	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,500.00	13,500.00		Non-Common Use Items
71631	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	68,600.00	68,600.00		Non-Common Use Items
71631	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Administration	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	32,500.00	32,500.00		Non-Common Use Items
71631	Office Supplies and Devices	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,500.00	2,500.00		Non-Common Use Items
71631	Office Supplies and Devices	UPLB Office of the Vice Chancellor for Administration	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,950.00	6,950.00		Non-Common Use Items
71634	Catering Services	UPLB Office of the Public Relations	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,200.00	1,200.00		Non-Common Use Items
71634	Hardware and Construction Supplies	UPLB Office of the Public Relations	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00		Non-Common Use Items
71634	Janitorial Supplies	UPLB Office of the Public Relations	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	800	800		Non-Common Use Items
71634	Office Equipment	UPLB Office of the Public Relations	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,500.00	12,500.00		Non-Common Use Items
71634	Printing Services	UPLB Office of the Public Relations	No	NP-53.5 Agency-to-Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,000.00	2,000.00		Non-Common Use Items
71634	Printing Services	UPLB Office of the Public Relations	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	116,000.00	116,000.00		Non-Common Use Items
71634	Telecommunications Provider	UPLB Office of the Public Relations	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,440.00	1,440.00		Non-Common Use Items
71634	Vehicle Repair and Maintenance	UPLB Office of the Public Relations	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,200.00	1,200.00		Non-Common Use Items
71658	Agricultural Chemicals	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	47,475.00	47,475.00		Non-Common Use Items
71658	Agricultural Chemicals	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	600	600		Non-Common Use Items

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71658	Agricultural Machinery and Equipment	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,080.00	50,080.00		Non-Common Use Items
71658	Agricultural Machinery and Equipment	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,920.00	15,920.00		Non-Common Use Items
71658	Agricultural Products (Seeds, Seedlings, Plants...)	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	58,160.00	58,160.00		Non-Common Use Items
71658	Appliances	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00		Non-Common Use Items
71658	Beverages	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,000.00	17,000.00		Non-Common Use Items
71658	Catering Services	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	73,800.00	73,800.00		Non-Common Use Items
71658	Construction Materials and Supplies	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	188,879.00	188,879.00		Non-Common Use Items
71658	Construction Materials and Supplies	UPLB Institute of Plant Breeding (IPB)	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	600	600		Non-Common Use Items
71658	Electrical Supplies	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	219,010.00	219,010.00		Non-Common Use Items
71658	Fertilizers	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	100,400.00	100,400.00		Non-Common Use Items
71658	Fertilizers	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,000.00	9,000.00		Non-Common Use Items
71658	Fire Fighting & Rescue and Safety Equipment	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	32,500.00	32,500.00		Non-Common Use Items
71658	Flags	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00		Non-Common Use Items
71658	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	557,660.00	557,660.00		Non-Common Use Items
71658	Furniture	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,200.00	6,200.00		Non-Common Use Items
71658	Grocery Items	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
71658	Grocery Items	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,360.00	9,360.00		Non-Common Use Items
71658	Hardware and Construction Supplies	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	420,910.00	420,910.00		Non-Common Use Items
71658	Hardware and Construction Supplies	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,400.00	2,400.00		Non-Common Use Items
71658	Information Technology	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,600.00	18,600.00		Non-Common Use Items

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71658	Information Technology Parts & Accessories & Perip	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	154,780.00	154,780.00		Non-Common Use Items
71658	Janitorial Supplies	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	135,385.00	135,385.00		Non-Common Use Items
71658	Kitchenware	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,825.00	7,825.00		Non-Common Use Items
71658	Laboratory Supplies and Equipment	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	181,170.00	181,170.00		Non-Common Use Items
71658	Laboratory Supplies and Equipment	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,185.00	7,185.00		Non-Common Use Items
71658	Meteorological Equipment and Instruments	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,500.00	9,500.00		Non-Common Use Items
71658	Navigation Equipment	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,990.00	14,990.00		Non-Common Use Items
71658	Office Equipment	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00		Non-Common Use Items
71658	Office Equipment Supplies and Consumables	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00		Non-Common Use Items
71658	Office Equipment Supplies and Consumables	UPLB Institute of Plant Breeding (IPB)	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00		Non-Common Use Items
71658	Office Supplies and Devices	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	58,890.00	58,890.00		Non-Common Use Items
71658	Office Supplies and Devices	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,450.00	6,450.00		Non-Common Use Items
71658	Plastic Products	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	62,900.00	62,900.00		Non-Common Use Items
71658	Plastic Products	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	19,100.00	19,100.00		Non-Common Use Items
71658	Plastic Products	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,800.00	11,800.00		Non-Common Use Items
71658	Printing Services	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	31,000.00	31,000.00		Non-Common Use Items
71658	Telecommunications Provider	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	25,820.00	25,820.00		Non-Common Use Items
71658	Token and Awards	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,000.00	16,000.00		Non-Common Use Items
71658	Token and Awards	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00		Non-Common Use Items
71658	Traffic Control Systems	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,200.00	2,200.00		Non-Common Use Items

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71858	Vehicle Parts and Accessories	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	315,820.00	315,820.00		Non-Common Use Items
71875	Catering Services	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	185	24,600.00	24,600.00		Non-Common Use Items
71850	Beverages	UPLB College of Economics and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,800.00	1,800.00		Non-Common Use Items
71850	Grocery Items	UPLB College of Economics and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,920.00	4,920.00		Non-Common Use Items
71850	Information Technology Parts & Accessories & Perip	UPLB College of Economics and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,500.00	3,500.00		Non-Common Use Items
71850	Janitorial Supplies	UPLB College of Economics and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	740	740		Non-Common Use Items
71850	Kitchenware	UPLB College of Economics and Management	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,000.00	2,000.00		Non-Common Use Items
71850	Laundry Services	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,900.00	3,900.00		Non-Common Use Items
71850	Office Equipment Supplies and Consumables	UPLB College of Economics and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	68,700.00	68,700.00		Non-Common Use Items
71850	Office Equipment Supplies and Consumables	UPLB College of Economics and Management	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,000.00	14,000.00		Non-Common Use Items
71850	Office Supplies and Devices	UPLB College of Economics and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	540	540		Non-Common Use Items
71850	Printing Services	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,000.00	13,000.00		Non-Common Use Items
71850	Telecommunications Provider	UPLB College of Economics and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,840.00	8,840.00		Non-Common Use Items
71882	Furniture	UPLB Institute of Renewable Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	25,500.00	25,500.00		Non-Common Use Items
71882	Information Technology Parts & Accessories & Perip	UPLB Institute of Renewable Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00		Non-Common Use Items
71882	Laboratory Supplies and Equipment	UPLB Institute of Renewable Natural Resources	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00		Non-Common Use Items
71882	Office Equipment Parts and Accessories	UPLB Institute of Renewable Natural Resources	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00		Non-Common Use Items
71882	Office Equipment Supplies and Consumables	UPLB Institute of Renewable Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	23,700.00	23,700.00		Non-Common Use Items
71882	Office Supplies and Devices	UPLB Institute of Renewable Natural Resources	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,500.00	10,500.00		Non-Common Use Items
71882	Surveying Instruments	UPLB Institute of Renewable Natural Resources	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	28,000.00	28,000.00		Non-Common Use Items

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71890	Catering Services	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,160.00	11,160.00	Non-Common Use Items
71890	Information Technology Parts & Accessories & Perip	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,208.50	3,208.50	Non-Common Use Items
71890	Janitorial Supplies	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,135.00	1,135.00	Non-Common Use Items
71890	Office Equipment Supplies and Consumables	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,797.50	8,797.50	Non-Common Use Items
71890	Printing Services	UPLB Department of Development Broadcasting & Telecommunication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,250.00	8,250.00	Non-Common Use Items
71890	Printing Supplies	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,750.00	5,750.00	Non-Common Use Items
71890	Safety and Occupational Products	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,740.00	9,740.00	Non-Common Use Items
71890	Services	UPLB Department of Development Broadcasting & Telecommunication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	800	800	Non-Common Use Items
71890	Token and Awards	UPLB Department of Development Broadcasting & Telecommunication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,380.00	1,380.00	Non-Common Use Items
71890	Transportation and Communications Services	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,000.00	13,000.00	Non-Common Use Items
71890	Transportation and Communications Services	UPLB Department of Development Broadcasting & Telecommunication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,500.00	5,500.00	Non-Common Use Items
71941	Catering Services	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	900,040.00	900,040.00	Non-Common Use Items
71948	Beverages	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,040.00	5,040.00	Non-Common Use Items
71948	Catering Services	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	63,000.00	63,000.00	Non-Common Use Items
71948	Electrical Systems and Lighting Components	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,000.00	16,000.00	Non-Common Use Items
71948	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,600.00	3,600.00	Non-Common Use Items
71948	Grocery Items	UPLB Office of the Vice Chancellor for Academic Affairs	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
71948	Medical Supplies and Laboratory Instrument	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
71948	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	159,400.00	159,400.00	Non-Common Use Items
71948	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Academic Affairs	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	38,000.00	38,000.00	Non-Common Use Items

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71948	Vehicle Parts and Accessories	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,000.00	7,000.00	Non-Common Use Items
71948	Vehicle Repair and Maintenance	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	24,000.00	24,000.00	Non-Common Use Items
71954	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,000.00	18,000.00	Non-Common Use Items
71954	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Academic Affairs	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	56,000.00	56,000.00	Non-Common Use Items
71954	Token and Awards	UPLB Office of the Vice Chancellor for Academic Affairs	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
71999	Ammunitions and Explosives	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	34,400.00	34,400.00	Non-Common Use Items
71999	Appliances	UPLB Land Grant Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	4,000.00	4,000.00	Non-Common Use Items
71999	Beverages	UPLB Land Grant Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	3,220.00	3,220.00	Non-Common Use Items
71999	Drugs and Medicines	UPLB Land Grant Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	1,500.00	1,500.00	Non-Common Use Items
71999	Electrical Supplies	UPLB Land Grant Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	3,500.00	3,500.00	Non-Common Use Items
71999	Fire Fighting & Rescue and Safety Equipment	UPLB Land Grant Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	8,000.00	8,000.00	Non-Common Use Items
71999	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Land Grant Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	18,080.00	18,080.00	Non-Common Use Items
71999	Hardware and Construction Supplies	UPLB Land Grant Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	5,100.00	5,100.00	Non-Common Use Items
71999	Janitorial Supplies	UPLB Land Grant Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	16,560.00	16,560.00	Non-Common Use Items
71999	Laundry Services	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	2,000.00	2,000.00	Non-Common Use Items
71999	Medical Supplies and Laboratory Instrument	UPLB Land Grant Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	3,000.00	3,000.00	Non-Common Use Items
71999	Office Equipment Supplies and Consumables	UPLB Land Grant Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	60,500.00	60,500.00	Non-Common Use Items
71999	Office Supplies and Devices	UPLB Land Grant Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	7,050.00	7,050.00	Non-Common Use Items
71999	Vehicle Parts and Accessories	UPLB Land Grant Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	19,000.00	19,000.00	Non-Common Use Items
72002	Beverages	UPLB Supply and Property Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,600.00	12,600.00	Non-Common Use Items

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72002	Catering Services	UPLB Supply and Property Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,200.00	3,200.00		Non-Common Use Items
72002	Electrical Supplies	UPLB Supply and Property Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,000.00	7,000.00		Non-Common Use Items
72002	Hardware and Construction Supplies	UPLB Supply and Property Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,000.00	16,000.00		Non-Common Use Items
72002	Information Technology	UPLB Supply and Property Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,000.00	15,000.00		Non-Common Use Items
72002	Laundry Services	UPLB Supply and Property Management Office	No	-	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00		Non-Common Use Items
72002	Office Equipment Supplies and Consumables	UPLB Supply and Property Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	60,955.00	60,955.00		Non-Common Use Items
72002	Office Supplies and Devices	UPLB Supply and Property Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	40,200.00	40,200.00		Non-Common Use Items
72002	Services	UPLB Supply and Property Management Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00		Non-Common Use Items
72002	Vehicle Parts and Accessories	UPLB Supply and Property Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,500.00	7,500.00		Non-Common Use Items
72002	Vehicle Repair and Maintenance	UPLB Supply and Property Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,000.00	15,000.00		Non-Common Use Items
72005	Appliances	UPLB Department of Industrial Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00		Non-Common Use Items
72005	Beverages	UPLB Department of Industrial Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,550.00	10,550.00		Non-Common Use Items
72005	Catering Services	UPLB Department of Industrial Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,320.00	8,320.00		Non-Common Use Items
72005	Construction Materials and Supplies	UPLB Department of Industrial Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,900.00	1,900.00		Non-Common Use Items
72005	Electrical Supplies	UPLB Department of Industrial Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,500.00	1,500.00		Non-Common Use Items
72005	Grocery Items	UPLB Department of Industrial Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,900.00	3,900.00		Non-Common Use Items
72005	Information Technology Parts & Accessories & Perip	UPLB Department of Industrial Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,060.00	20,060.00		Non-Common Use Items
72005	Janitorial Supplies	UPLB Department of Industrial Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,485.13	14,485.13		Non-Common Use Items
72005	Kitchenware	UPLB Department of Industrial Engineering	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,700.00	1,700.00		Non-Common Use Items
72005	Medical Supplies and Laboratory Instrument	UPLB Department of Industrial Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,350.00	10,350.00		Non-Common Use Items

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72005	Office Supplies and Devices	UPLB Department of Industrial Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,885.00	30,885.00	Non-Common Use Items
72009	Catering Services	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	33,325.00	33,325.00	Non-Common Use Items
72009	Electrical Supplies	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	18,110.00	18,110.00	Non-Common Use Items
72009	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	4,390.00	4,390.00	Non-Common Use Items
72009	Grocery Items	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	19,970.00	19,970.00	Non-Common Use Items
72009	Hardware and Construction Supplies	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	75,230.00	75,230.00	Non-Common Use Items
72009	Information Technology Parts & Accessories & Perip	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	19,780.00	19,780.00	Non-Common Use Items
72009	Medical Supplies and Laboratory Instrument	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	1,220.00	1,220.00	Non-Common Use Items
72009	Vehicle Parts and Accessories	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	47,400.00	47,400.00	Non-Common Use Items
72012	Air Conditioning and Air Conditioning Systems	UPLB Department of Development Broadcasting & Telecommunication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,060.00	7,060.00	Non-Common Use Items
72012	Audio and Visual Equipment	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	35,531.00	35,531.00	Non-Common Use Items
72012	Catering Services	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,400.00	6,400.00	Non-Common Use Items
72012	Electrical Systems and Lighting Components	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	21,250.00	21,250.00	Non-Common Use Items
72012	Fire Fighting & Rescue and Safety Equipment	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,600.00	1,600.00	Non-Common Use Items
72012	Furniture	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	59,116.00	59,116.00	Non-Common Use Items
72012	General Merchandise	UPLB Department of Development Broadcasting & Telecommunication	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,750.00	10,750.00	Non-Common Use Items
72012	Hardware and Construction Supplies	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,580.00	1,580.00	Non-Common Use Items
72012	Information Technology Parts & Accessories & Perip	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,977.70	5,977.70	Non-Common Use Items
72012	Office Equipment Supplies and Consumables	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,968.75	17,968.75	Non-Common Use Items
72012	Photographic Parts, Supplies and Accessories	UPLB Department of Development Broadcasting & Telecommunication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,987.50	9,987.50	Non-Common Use Items

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72012	Safety and Occupational Products	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,358.00	11,358.00	Non-Common Use Items
72012	Transportation and Communications Services	UPLB Department of Development Broadcasting & Telecommunication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,800.00	16,800.00	Non-Common Use Items
72012	Transportation and Communications Services	UPLB Department of Development Broadcasting & Telecommunication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,500.00	9,500.00	Non-Common Use Items
72020	Agricultural Chemicals	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,800.00	3,800.00	Non-Common Use Items
72020	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB Limnological Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,250.00	1,250.00	Non-Common Use Items
72020	Animal Feeds	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	61,000.00	61,000.00	Non-Common Use Items
72020	Beverages	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,500.00	7,500.00	Non-Common Use Items
72020	Chemicals and Chemical Products	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,750.00	3,750.00	Non-Common Use Items
72020	Construction Materials and Supplies	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	25,800.00	25,800.00	Non-Common Use Items
72020	Fertilizers	UPLB Limnological Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	940	940	Non-Common Use Items
72020	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,540.00	6,540.00	Non-Common Use Items
72020	General Merchandise	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	19,000.00	19,000.00	Non-Common Use Items
72020	Grocery Items	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	600	600	Non-Common Use Items
72020	Janitorial Supplies	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	24,475.00	24,475.00	Non-Common Use Items
72020	Laboratory Supplies and Equipment	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	250	250	Non-Common Use Items
72020	Live Animals (Livestock, Birds, Live Fish & etc..)	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,500.00	7,500.00	Non-Common Use Items
72020	Office Equipment Supplies and Consumables	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,800.00	30,800.00	Non-Common Use Items
72020	Plastic Products	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00	Non-Common Use Items
72020	Vehicle Parts and Accessories	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,500.00	12,500.00	Non-Common Use Items
72044	Appliances	UPLB Limnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	30,500.00	30,500.00	Non-Common Use Items

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72044	General Merchandise	UPLB Linnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	7,000.00	7,000.00		Non-Common Use Items
72044	Information Technology Parts & Accessories & Perip	UPLB Linnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	7,000.00	7,000.00		Non-Common Use Items
72044	Laboratory Supplies and Equipment	UPLB Linnological Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	40,000.00	40,000.00		Non-Common Use Items
72057	Beverages	UPLB Institute of Computer Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00		Non-Common Use Items
72057	Electrical Systems and Lighting Components	UPLB Institute of Computer Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	39,600.00	39,600.00		Non-Common Use Items
72057	Hardware and Construction Supplies	UPLB Institute of Computer Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	148,885.00	148,885.00		Non-Common Use Items
72057	Janitorial Supplies	UPLB Institute of Computer Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	49,760.00	49,760.00		Non-Common Use Items
72057	Office Equipment Supplies and Consumables	UPLB Institute of Computer Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	229,600.00	229,600.00		Non-Common Use Items
72057	Office Equipment Supplies and Consumables	UPLB Institute of Computer Science	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	138,000.00	138,000.00		Non-Common Use Items
72057	Office Supplies and Devices	UPLB Institute of Computer Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	114,700.00	114,700.00		Non-Common Use Items
72057	Services	UPLB Institute of Computer Science	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	33,200.00	33,200.00		Non-Common Use Items
72057	Surveying Instruments	UPLB Institute of Computer Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	42,000.00	42,000.00		Non-Common Use Items
72057	Transportation and Communications Services	UPLB Institute of Computer Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,700.00	5,700.00		Non-Common Use Items
72062	Agricultural Products (Seeds, Seedlings, Plants...)	UPLB Institute of Biological Sciences	No	NP-53.0 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,950.00	3,950.00		Non-Common Use Items
72062	Air Conditioning and Air Conditioning Systems	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	138,200.00	138,200.00		Non-Common Use Items
72062	Chemicals and Chemical Products	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	354,138.66	354,138.66		Non-Common Use Items
72062	Construction Materials and Supplies	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	475,690.00	475,690.00		Non-Common Use Items
72062	Electrical Supplies	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	63,400.00	63,400.00		Non-Common Use Items
72062	Fire Fighting & Rescue and Safety Equipment	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	21,000.00	21,000.00		Non-Common Use Items
72062	Furniture	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00		Non-Common Use Items

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72082	General Merchandise	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	22,500.00	22,500.00		Non-Common Use Items
72082	General Repair and Maintenance Services	UPLB Institute of Biological Sciences	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00		Non-Common Use Items
72082	Grocery Items	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,250.00	3,250.00		Non-Common Use Items
72082	Hardware and Construction Supplies	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00		Non-Common Use Items
72082	Janitorial Supplies	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	51,120.00	51,120.00		Non-Common Use Items
72082	Laboratory Supplies and Equipment	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	253,040.00	253,040.00		Non-Common Use Items
72082	Medical Supplies and Laboratory Instrument	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00		Non-Common Use Items
72082	Office Equipment	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,500.00	14,500.00		Non-Common Use Items
72082	Office Equipment Supplies and Consumables	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	222,620.00	222,620.00		Non-Common Use Items
72082	Office Equipment Supplies and Consumables	UPLB Institute of Biological Sciences	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	147,000.00	147,000.00		Non-Common Use Items
72082	Office Supplies and Devices	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,374.00	9,374.00		Non-Common Use Items
72082	Plastic Products	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,040.00	2,040.00		Non-Common Use Items
72082	Services	UPLB Institute of Biological Sciences	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,000.00	16,000.00		Non-Common Use Items
72082	Telecommunications Provider	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	800	800		Non-Common Use Items
72082	Token and Awards	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	38,400.00	38,400.00		Non-Common Use Items
72084	Air Conditioning Maintenance Services	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	8,000.00	8,000.00		Non-Common Use Items
72084	Cargo Forwarding and Hauling Services	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	185,500.00	185,500.00		Non-Common Use Items
72084	Catering Services	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	35,680.00	35,680.00		Non-Common Use Items
72084	Fire Fighting & Rescue and Safety Equipment	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	3,600.00	3,600.00		Non-Common Use Items
72084	General Repair and Maintenance Services	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	48,000.00	48,000.00		Non-Common Use Items

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72034	Newspapers	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	1,320.00	1,320.00	Non-Common Use Items
72034	Vehicle Repair and Maintenance	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	245,000.00	245,000.00	Non-Common Use Items
72035	Agricultural Chemicals	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	100,020.00	100,020.00	Non-Common Use Items
72035	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	1,810.00	1,810.00	Non-Common Use Items
72035	Animal Feeds	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	2,300.00	2,300.00	Non-Common Use Items
72035	Beverages	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	700	700	Non-Common Use Items
72035	Electrical Supplies	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	9,960.00	9,960.00	Non-Common Use Items
72035	Fertilizers	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	408,120.00	408,120.00	Non-Common Use Items
72035	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	391,360.00	391,360.00	Non-Common Use Items
72035	General Merchandise	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	32,820.00	32,820.00	Non-Common Use Items
72035	General Merchandise	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	3,000.00	3,000.00	Non-Common Use Items
72035	Grocery Items	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	1,500.00	1,500.00	Non-Common Use Items
72035	Hardware and Construction Supplies	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	9,855.00	9,855.00	Non-Common Use Items
72035	Information Technology	UPLB La Granja Research and Training Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	3,500.00	3,500.00	Non-Common Use Items
72035	Janitorial Services	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	966	966	Non-Common Use Items
72035	Janitorial Supplies	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	15,340.00	15,340.00	Non-Common Use Items
72035	Laboratory Supplies and Equipment	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	3,800.00	3,800.00	Non-Common Use Items
72035	Office Equipment Supplies and Consumables	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	9,000.00	9,000.00	Non-Common Use Items
72035	Office Supplies and Devices	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	51,661.00	51,661.00	Non-Common Use Items
72035	Packaging Supplies and Materials	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	46,888.00	46,888.00	Non-Common Use Items

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72095	Vehicle Parts and Accessories	UPLB La Granja Research and Training Station	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	102,552.00	102,552.00	Non-Common Use Items
72081	General Merchandise	UPLB Records Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	10,000.00	10,000.00	Non-Common Use Items
72081	Office Equipment Supplies and Consumables	UPLB Records Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	7,590.00	7,590.00	Non-Common Use Items
72081	Office Equipment Supplies and Consumables	UPLB Records Management Office	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	9,000.00	9,000.00	Non-Common Use Items
72081	Packaging Supplies and Materials	UPLB Records Management Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	62,400.00	62,400.00	Non-Common Use Items
72081	Textiles	UPLB Records Management Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	500	500	Non-Common Use Items
72081	Vehicle Repair and Maintenance	UPLB Records Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	3,500.00	3,500.00	Non-Common Use Items
72088	Beverages	UPLB Immunology Laboratory	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,700.00	2,700.00	Non-Common Use Items
72088	Chemicals and Chemical Products	UPLB Immunology Laboratory	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	211,185.00	211,185.00	Non-Common Use Items
72088	Chemicals and Chemical Products	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	88,820.00	88,820.00	Non-Common Use Items
72088	General Merchandise	UPLB Immunology Laboratory	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,400.00	2,400.00	Non-Common Use Items
72088	General Repair and Maintenance Services	UPLB Immunology Laboratory	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	480,000.00	480,000.00	Non-Common Use Items
72088	Janitorial Supplies	UPLB Immunology Laboratory	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	45,220.00	45,220.00	Non-Common Use Items
72088	Laboratory Supplies and Equipment	UPLB Immunology Laboratory	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,400.00	5,400.00	Non-Common Use Items
72088	Laboratory Supplies and Equipment	UPLB Immunology Laboratory	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	31,000.00	31,000.00	Non-Common Use Items
72088	Office Equipment Supplies and Consumables	UPLB Immunology Laboratory	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,050.00	12,050.00	Non-Common Use Items
72088	Office Supplies and Devices	UPLB Immunology Laboratory	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,600.00	18,600.00	Non-Common Use Items
72089	Furniture	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	22,000.00	22,000.00	Non-Common Use Items
72092	Beverages	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,579.25	2,579.25	Non-Common Use Items
72092	Information Technology Parts & Accessories & Perip	UPLB College of Agriculture and Food Science	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,300.00	3,300.00	Non-Common Use Items

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72092	Janitorial Supplies	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,320.00	2,320.00		Non-Common Use Items
72092	Medical Supplies and Laboratory Instrument	UPLB College of Agriculture and Food Science	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,300.00	3,300.00		Non-Common Use Items
72092	Office Equipment Supplies and Consumables	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	97,397.00	97,397.00		Non-Common Use Items
72092	Office Supplies and Devices	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	19,682.00	19,682.00		Non-Common Use Items
72094	Construction Projects	UPLB Institute of Food Science and Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	190,000.00	190,000.00		Non-Common Use Items
72094	Electrical Supplies	UPLB Institute of Food Science and Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,600.00	18,600.00		Non-Common Use Items
72094	Furniture	UPLB Institute of Food Science and Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	70,000.00	70,000.00		Non-Common Use Items
72094	Information Technology Parts & Accessories & Perip	UPLB Institute of Food Science and Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	42,600.00	42,600.00		Non-Common Use Items
72094	Office Equipment Supplies and Consumables	UPLB Institute of Food Science and Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,300.00	15,300.00		Non-Common Use Items
72094	Office Supplies and Devices	UPLB Institute of Food Science and Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,080.00	10,080.00		Non-Common Use Items
72095	Beverages	UPLB Center for Strategic Planning and Policy Studies	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,600.00	3,600.00		Non-Common Use Items
72095	Beverages	UPLB Center for Strategic Planning and Policy Studies	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,800.00	1,800.00		Non-Common Use Items
72095	Catering Services	UPLB Center for Strategic Planning and Policy Studies	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	82,200.00	82,200.00		Non-Common Use Items
72095	Catering Services	UPLB Center for Strategic Planning and Policy Studies	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,050.00	1,050.00		Non-Common Use Items
72095	Lessee and Rental of Property or Building	UPLB Center for Strategic Planning and Policy Studies	No	NP-53.10 Lease of Real Property and Venue	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	49,500.00	49,500.00		Non-Common Use Items
72095	Office Equipment Supplies and Consumables	UPLB Center for Strategic Planning and Policy Studies	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	24,400.00	24,400.00		Non-Common Use Items
72095	Printing Services	UPLB Center for Strategic Planning and Policy Studies	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,150.00	3,150.00		Non-Common Use Items
72095	Vehicles	UPLB Center for Strategic Planning and Policy Studies	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,000.00	6,000.00		Non-Common Use Items
72097	Education and Training Services	UPLB Human Resource Development Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,000.00	50,000.00		Non-Common Use Items
72097	Information Technology Parts & Accessories & Perip	UPLB Human Resource Development Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	130,000.00	130,000.00		Non-Common Use Items

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72097	Printing Supplies	UPLB Human Resource Development Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	39,915.00	39,915.00	Non-Common Use Items
72097	Transportation and Communications Services	UPLB Human Resource Development Office	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
72104	Ammunitions and Explosives	UPLB Department of Military Science and Tactics	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,500.00	7,500.00	Non-Common Use Items
72104	Appliances	UPLB Department of Military Science and Tactics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,800.00	10,800.00	Non-Common Use Items
72104	Electrical Supplies	UPLB Department of Military Science and Tactics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,400.00	14,400.00	Non-Common Use Items
72104	Fire Fighting & Rescue and Safety Equipment	UPLB Department of Military Science and Tactics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,600.00	5,600.00	Non-Common Use Items
72104	Fixtures	UPLB Department of Military Science and Tactics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,000.00	11,000.00	Non-Common Use Items
72104	Flags	UPLB Department of Military Science and Tactics	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00	Non-Common Use Items
72104	Hardware and Construction Supplies	UPLB Department of Military Science and Tactics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,500.00	6,500.00	Non-Common Use Items
72104	Information Technology Parts & Accessories & Perip	UPLB Department of Military Science and Tactics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,500.00	3,500.00	Non-Common Use Items
72104	Medical Supplies and Laboratory Instrument	UPLB Department of Military Science and Tactics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,100.00	1,100.00	Non-Common Use Items
72104	Token and Awards	UPLB Department of Military Science and Tactics	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,500.00	6,500.00	Non-Common Use Items
72108	Catering Services	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,640.00	8,640.00	Non-Common Use Items
72108	Electrical Supplies	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,550.00	2,550.00	Non-Common Use Items
72108	Furniture	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,500.00	3,500.00	Non-Common Use Items
72108	General Merchandise	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,600.00	13,600.00	Non-Common Use Items
72108	Office Equipment Supplies and Consumables	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,585.00	13,585.00	Non-Common Use Items
72108	Office Supplies and Devices	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,000.00	2,000.00	Non-Common Use Items
72108	Printing Services	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	200	200	Non-Common Use Items
72108	Printing Services	UPLB College of Development Communication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00	Non-Common Use Items

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72108	Telecommunications Provider	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,400.00	1,400.00		Non-Common Use Items
72110	Catering Services	UPLB Department of Science Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,120.00	1,120.00		Non-Common Use Items
72110	Electrical Supplies	UPLB Department of Science Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,050.00	5,050.00		Non-Common Use Items
72110	Fixtures	UPLB Department of Science Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	23,200.00	23,200.00		Non-Common Use Items
72110	Furniture	UPLB Department of Science Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,100.00	9,100.00		Non-Common Use Items
72110	Grocery Items	UPLB Department of Science Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	480	480		Non-Common Use Items
72110	Information Technology Parts & Accessories & Perip	UPLB Department of Science Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,640.00	5,640.00		Non-Common Use Items
72110	Janitorial Supplies	UPLB Department of Science Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,125.00	1,125.00		Non-Common Use Items
72110	Office Equipment	UPLB Department of Science Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,600.00	10,600.00		Non-Common Use Items
72110	Office Equipment Supplies and Consumables	UPLB Department of Science Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,620.00	16,620.00		Non-Common Use Items
72110	Office Supplies and Devices	UPLB Department of Science Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00		Non-Common Use Items
72110	Printing Services	UPLB Department of Science Communication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00		Non-Common Use Items
72110	Safety and Occupational Products	UPLB Department of Science Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,000.00	16,000.00		Non-Common Use Items
72110	Services	UPLB Department of Science Communication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,000.00	2,000.00		Non-Common Use Items
72110	Services	UPLB Department of Science Communication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00		Non-Common Use Items
72111	Printing Services	UPLB College of Agriculture and Food Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	151,000.00	151,000.00		Non-Common Use Items
72117	Air Conditioning Maintenance Services	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	700	700		Non-Common Use Items
72117	Beverages	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,240.00	10,240.00		Non-Common Use Items
72117	Catering Services	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	174,520.00	174,520.00		Non-Common Use Items
72117	Electrical Supplies	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,250.00	2,250.00		Non-Common Use Items

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72117	Fire Fighting & Rescue and Safety Equipment	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,600.00	13,600.00	Non-Common Use Items
72117	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,100.00	3,100.00	Non-Common Use Items
72117	General Repair and Maintenance Services	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	22,000.00	22,000.00	Non-Common Use Items
72117	Grocery Items	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,130.00	2,130.00	Non-Common Use Items
72117	Hardware and Construction Supplies	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,500.00	7,500.00	Non-Common Use Items
72117	Janitorial Supplies	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,720.00	4,720.00	Non-Common Use Items
72117	Lease and Rental of Property or Building	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	100,000.00	100,000.00	Non-Common Use Items
72117	Mail and Cargo Transport Services	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,000.00	2,000.00	Non-Common Use Items
72117	Office Equipment Supplies and Consumables	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	65,534.00	65,534.00	Non-Common Use Items
72117	Office Supplies and Devices	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	42,894.00	42,894.00	Non-Common Use Items
72117	Printing Services	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	121,350.00	121,350.00	Non-Common Use Items
72117	Telecommunications Provider	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,520.00	11,520.00	Non-Common Use Items
72117	Token and Awards	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,400.00	11,400.00	Non-Common Use Items
72117	Vehicle Parts and Accessories	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,300.00	9,300.00	Non-Common Use Items
72117	Vehicle Repair and Maintenance	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,000.00	6,000.00	Non-Common Use Items
72117		UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	350	350	Non-Common Use Items
72118	Beverages	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,880.00	2,880.00	Non-Common Use Items
72118	Catering Services	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,500.00	7,500.00	Non-Common Use Items
72118	Information Technology Parts & Accessories & Perip	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,680.00	50,680.00	Non-Common Use Items
72118	Janitorial Supplies	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,900.00	3,900.00	Non-Common Use Items

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72118	Newspapers	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,132.00	11,132.00		Non-Common Use Items
72118	Office Supplies and Devices	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,600.00	7,600.00		Non-Common Use Items
72118	Travel, Food, Lodging and Entertainment Services	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.10 Lease of Real Property and Venue	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00		Non-Common Use Items
72118		UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00		Non-Common Use Items
72119	Air Conditioning Maintenance Services	UPLB Department of Social Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72119	Beverages	UPLB Department of Social Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,440.00	13,440.00		Non-Common Use Items
72119	Catering Services	UPLB Department of Social Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	77,500.00	77,500.00		Non-Common Use Items
72119	Electrical Supplies	UPLB Department of Social Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00		Non-Common Use Items
72119	Information Technology Parts & Accessories & Perip	UPLB Department of Social Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,550.00	18,550.00		Non-Common Use Items
72119	Office Equipment Supplies and Consumables	UPLB Department of Social Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	44,800.00	44,800.00		Non-Common Use Items
72119	Office Equipment Supplies and Consumables	UPLB Department of Social Sciences	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	119,200.00	119,200.00		Non-Common Use Items
72119	Printing Services	UPLB Department of Social Sciences	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,600.00	9,600.00		Non-Common Use Items
72119	Token and Awards	UPLB Department of Social Sciences	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,500.00	2,500.00		Non-Common Use Items
72119	Transportation and Communications Services	UPLB Department of Social Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	34,200.00	34,200.00		Non-Common Use Items
72122	Appliances	UPLB Office of International Linkages	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00		Non-Common Use Items
72122	Beverages	UPLB Office of International Linkages	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00		Non-Common Use Items
72122	Catering Services	UPLB Office of International Linkages	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	32,600.00	32,600.00		Non-Common Use Items
72122	Janitorial Supplies	UPLB Office of International Linkages	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,690.00	5,690.00		Non-Common Use Items
72122	Mail and Cargo Transport Services	UPLB Office of International Linkages	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72122	Office Equipment Supplies and Consumables	UPLB Office of International Linkages	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,650.00	10,650.00		Non-Common Use Items

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72122	Office Equipment Supplies and Consumables	UPLB Office of International Linkages	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00		Non-Common Use Items
72122	Office Supplies and Devices	UPLB Office of International Linkages	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	740	740		Non-Common Use Items
72122	Printing Services	UPLB Office of International Linkages	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,200.00	1,200.00		Non-Common Use Items
72122	Token and Awards	UPLB Office of International Linkages	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,600.00	15,600.00		Non-Common Use Items
72122	Transportation and Communications Services	UPLB Office of International Linkages	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	139,200.00	139,200.00		Non-Common Use Items
72124	Beverages	UPLB Institute for Governance and Rural Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,500.00	10,500.00		Non-Common Use Items
72124	Information Technology Parts & Accessories & Perip	UPLB Institute for Governance and Rural Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	226,500.00	226,500.00		Non-Common Use Items
72124	Office Equipment Supplies and Consumables	UPLB Institute for Governance and Rural Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	60,800.00	60,800.00		Non-Common Use Items
72125	Catering Services	UPLB Department of Development Journalism	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,600.00	10,600.00		Non-Common Use Items
72125	Furniture	UPLB Department of Development Journalism	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	28,000.00	28,000.00		Non-Common Use Items
72125	Information Technology Parts & Accessories & Perip	UPLB Department of Development Journalism	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,900.00	13,900.00		Non-Common Use Items
72125	Office Equipment	UPLB Department of Development Journalism	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	23,000.00	23,000.00		Non-Common Use Items
72125	Office Equipment Supplies and Consumables	UPLB Department of Development Journalism	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,880.00	11,880.00		Non-Common Use Items
72125	Office Supplies and Devices	UPLB Department of Development Journalism	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,850.00	9,850.00		Non-Common Use Items
72125	Printing Services	UPLB Department of Development Journalism	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,000.00	2,000.00		Non-Common Use Items
72125	Safety and Occupational Products	UPLB Department of Development Journalism	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,200.00	9,200.00		Non-Common Use Items
72125	Services	UPLB Department of Development Journalism	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	500	500		Non-Common Use Items
72126	Printing Services	UPLB College of Agriculture and Food Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	180,000.00	180,000.00		Non-Common Use Items
72127	Air Conditioning and Air Conditioning Systems	UPLB College of Development Communication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,000.00	18,000.00		Non-Common Use Items
72127	Catering Services	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,400.00	6,400.00		Non-Common Use Items

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72127	Electrical Supplies	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,100.00	16,100.00		Non-Common Use Items
72127	Hardware and Construction Supplies	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	32,040.00	32,040.00		Non-Common Use Items
72127	Janitorial Supplies	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	24,970.00	24,970.00		Non-Common Use Items
72127	Laundry Services	UPLB College of Development Communication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00		Non-Common Use Items
72127	Office Equipment Supplies and Consumables	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,540.00	17,540.00		Non-Common Use Items
72127	Printing Services	UPLB College of Development Communication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,500.00	7,500.00		Non-Common Use Items
72127	Safety and Occupational Products	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,405.00	50,405.00		Non-Common Use Items
72127	Services	UPLB College of Development Communication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00		Non-Common Use Items
72127	Token and Awards	UPLB College of Development Communication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,000.00	14,000.00		Non-Common Use Items
72127	Transportation and Communications Services	UPLB College of Development Communication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	23,000.00	23,000.00		Non-Common Use Items
72127	Vehicle Parts and Accessories	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,850.00	1,850.00		Non-Common Use Items
72128	Beverages	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,760.00	4,760.00		Non-Common Use Items
72128	Catering Services	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	118,000.00	118,000.00		Non-Common Use Items
72128	Information Technology Parts & Accessories & Perip	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	40,900.00	40,900.00		Non-Common Use Items
72131	Audio and Visual Equipment	UPLB Department of Humanities	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	16,500.00	16,500.00		Non-Common Use Items
72131	Catering Services	UPLB Department of Humanities	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	20,000.00	20,000.00		Non-Common Use Items
72131	Fixtures	UPLB Department of Humanities	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	37,500.00	37,500.00		Non-Common Use Items
72131	Furniture	UPLB Department of Humanities	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	17,000.00	17,000.00		Non-Common Use Items
72131	Hardware and Construction Supplies	UPLB Department of Humanities	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	17,000.00	17,000.00		Non-Common Use Items
72131	Information Technology Parts & Accessories & Perip	UPLB Department of Humanities	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	14,900.00	14,900.00		Non-Common Use Items

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72131	Janitorial Supplies	UPLB Department of Humanities	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	5,000.00	5,000.00		Non-Common Use Items
72131	Office Supplies and Devices	UPLB Department of Humanities	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	4,650.00	4,650.00		Non-Common Use Items
72131	Reproduction Services	UPLB Department of Humanities	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	7,000.00	7,000.00		Non-Common Use Items
72131	Token and Awards	UPLB Department of Humanities	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,000.00	10,000.00		Non-Common Use Items
72132	Office Equipment Supplies and Consumables	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	9,310.00	9,310.00		Non-Common Use Items
72132	Printing Services	UPLB College of Agriculture and Food Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	60,000.00	60,000.00		Non-Common Use Items
72135	Furniture	UPLB Department of Social Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	50,000.00	50,000.00		Non-Common Use Items
72142	Furniture	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	17,400.00	17,400.00		Non-Common Use Items
72142	Information Technology	UPLB College of Arts and Sciences	No	NP-53.5 Agency-to-Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	60,000.00	60,000.00		Non-Common Use Items
72142	Janitorial Supplies	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	6,000.00	6,000.00		Non-Common Use Items
72142	Office Equipment Parts and Accessories	UPLB College of Arts and Sciences	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	17,550.00	17,550.00		Non-Common Use Items
72142	Office Equipment Supplies and Consumables	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	35,000.00	35,000.00		Non-Common Use Items
72142	Office Supplies and Devices	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	23,600.00	23,600.00		Non-Common Use Items
72144	Furniture	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	4,000.00	4,000.00		Non-Common Use Items
72144	Information Technology Parts & Accessories & Perip	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	55,100.00	55,100.00		Non-Common Use Items
72144	Janitorial Supplies	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	200	200		Non-Common Use Items
72144	Office Equipment Supplies and Consumables	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	24,000.00	24,000.00		Non-Common Use Items
72144	Office Supplies and Devices	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	3,030.00	3,030.00		Non-Common Use Items
72144	Office Supplies and Devices	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,000.00	10,000.00		Non-Common Use Items
72144		UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	40,000.00	40,000.00		Non-Common Use Items

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72148	Beverages	UPLB Budget Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,780.00	3,780.00		Non-Common Use Items
72148	Catering Services	UPLB Budget Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,840.00	3,840.00		Non-Common Use Items
72148	Communication Equipment	UPLB Budget Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00		Non-Common Use Items
72148	Furniture	UPLB Budget Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00		Non-Common Use Items
72148	Information Technology Parts & Accessories & Perip	UPLB Budget Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,650.00	7,650.00		Non-Common Use Items
72148	Janitorial Supplies	UPLB Budget Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,800.00	1,800.00		Non-Common Use Items
72148	Medical Supplies and Laboratory Instrument	UPLB Budget Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,500.00	2,500.00		Non-Common Use Items
72148	Office Equipment	UPLB Budget Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,999.00	14,999.00		Non-Common Use Items
72148	Office Equipment Parts and Accessories	UPLB Budget Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	64,200.00	64,200.00		Non-Common Use Items
72148	Office Equipment Parts and Accessories	UPLB Budget Management Office	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,310.00	13,310.00		Non-Common Use Items
72148	Office Supplies and Devices	UPLB Budget Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,470.00	30,470.00		Non-Common Use Items
72149	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB National Crop Protection Center (NCPC)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72149	Fertilizers	UPLB National Crop Protection Center (NCPC)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,300.00	6,300.00		Non-Common Use Items
72149	Fire Fighting & Rescue and Safety Equipment	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	32,300.00	32,300.00		Non-Common Use Items
72149	General Merchandise	UPLB National Crop Protection Center (NCPC)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,600.00	3,600.00		Non-Common Use Items
72149	Information Technology Parts & Accessories & Perip	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,500.00	16,500.00		Non-Common Use Items
72149	Janitorial Supplies	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	900	900		Non-Common Use Items
72149	Office Equipment Supplies and Consumables	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	187,500.00	187,500.00		Non-Common Use Items
72149	Office Supplies and Devices	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	750	750		Non-Common Use Items
72149	Plastic Products	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,525.00	10,525.00		Non-Common Use Items

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72149	Vehicle Repair and Maintenance	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,000.00	50,000.00		Non-Common Use Items
72153	Beverages	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,200.00	3,200.00		Non-Common Use Items
72153	Construction Materials and Supplies	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,200.00	1,200.00		Non-Common Use Items
72153	Electrical Supplies	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,280.00	6,280.00		Non-Common Use Items
72153	Furniture	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,700.00	11,700.00		Non-Common Use Items
72153	Information Technology Parts & Accessories & Perip	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	500	500		Non-Common Use Items
72153	Janitorial Supplies	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,500.00	1,500.00		Non-Common Use Items
72153	Office Equipment Supplies and Consumables	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,750.00	6,750.00		Non-Common Use Items
72153	Office Equipment Supplies and Consumables	UPLB Department of Electrical Engineering	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,500.00	16,500.00		Non-Common Use Items
72153	Office Supplies and Devices	UPLB Department of Electrical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,670.00	3,670.00		Non-Common Use Items
72156	Beverages	UPLB College of Economics and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,600.00	9,600.00		Non-Common Use Items
72156	Catering Services	UPLB College of Economics and Management	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,000.00	6,000.00		Non-Common Use Items
72156	Construction Management Services	UPLB College of Economics and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72156	Electrical Supplies	UPLB College of Economics and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,000.00	9,000.00		Non-Common Use Items
72156	Grocery Items	UPLB College of Economics and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,650.00	7,650.00		Non-Common Use Items
72156	Laundry Services	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00		Non-Common Use Items
72156	Office Equipment Supplies and Consumables	UPLB College of Economics and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	39,550.00	39,550.00		Non-Common Use Items
72156	Office Equipment Supplies and Consumables	UPLB College of Economics and Management	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,000.00	15,000.00		Non-Common Use Items
72156	Printing Services	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	170,000.00	170,000.00		Non-Common Use Items
72156	Signage and Accessories	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items

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72158	Telecommunications Provider	UPLB College of Economics and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	42,000.00	42,000.00		Non-Common Use Items
72158	Token and Awards	UPLB College of Economics and Management	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	85,000.00	85,000.00		Non-Common Use Items
72170	Office Supplies and Devices	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,000.00	13,000.00		Non-Common Use Items
72170	Printing Services	UPLB Makiling Center for Mountain Ecosystems	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00		Non-Common Use Items
72175	Catering Services	UPLB Department of Educational Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,200.00	11,200.00		Non-Common Use Items
72175	Electrical Supplies	UPLB Department of Educational Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,700.00	1,700.00		Non-Common Use Items
72175	Furniture	UPLB Department of Educational Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	47,200.00	47,200.00		Non-Common Use Items
72175	Information Technology Parts & Accessories & Perip	UPLB Department of Educational Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,720.00	8,720.00		Non-Common Use Items
72175	Office Equipment	UPLB Department of Educational Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,000.00	13,000.00		Non-Common Use Items
72175	Office Equipment Supplies and Consumables	UPLB Department of Educational Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,640.00	8,640.00		Non-Common Use Items
72175	Office Supplies and Devices	UPLB Department of Educational Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,050.00	7,050.00		Non-Common Use Items
72175	Printing Services	UPLB Department of Educational Communication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00		Non-Common Use Items
72175	Safety and Occupational Products	UPLB Department of Educational Communication	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,385.00	6,385.00		Non-Common Use Items
72175	Services	UPLB Department of Educational Communication	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	800	800		Non-Common Use Items
72178	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB Makiling Center for Mountain Ecosystems	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,880.00	2,880.00		Non-Common Use Items
72178	Fertilizers	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,600.00	6,600.00		Non-Common Use Items
72178	Information Technology Parts & Accessories & Perip	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,000.00	7,000.00		Non-Common Use Items
72178	Janitorial Supplies	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	19,750.00	19,750.00		Non-Common Use Items
72178	Plastic Products	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,900.00	15,900.00		Non-Common Use Items
72178	Vehicle Repair and Maintenance	UPLB Makiling Center for Mountain Ecosystems	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	68,500.00	68,500.00		Non-Common Use Items

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72181	Beverages	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,500.00	3,500.00		Non-Common Use Items
72181	Catering Services	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	49,000.00	49,000.00		Non-Common Use Items
72181	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,200.00	8,200.00		Non-Common Use Items
72181	Grocery Items	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	22,000.00	22,000.00		Non-Common Use Items
72181	Hardware and Construction Supplies	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,300.00	3,300.00		Non-Common Use Items
72181	Janitorial Supplies	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,515.00	11,515.00		Non-Common Use Items
72181	Kitchenware	UPLB Office of the Vice Chancellor for Community Affairs	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,760.00	5,760.00		Non-Common Use Items
72181	Office Supplies and Devices	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,730.00	20,730.00		Non-Common Use Items
72181	Printing Services	UPLB Office of the Vice Chancellor for Community Affairs	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00		Non-Common Use Items
72181	Transportation and Communications Services	UPLB Office of the Vice Chancellor for Community Affairs	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72181	Vehicle Parts and Accessories	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,130.00	17,130.00		Non-Common Use Items
72181	Vehicle Repair and Maintenance	UPLB Office of the Vice Chancellor for Community Affairs	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	35,000.00	35,000.00		Non-Common Use Items
72184	Catering Services	UPLB Department of Economics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	22,000.00	22,000.00		Non-Common Use Items
72184	Construction Materials and Supplies	UPLB Department of Economics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00		Non-Common Use Items
72184	Food Stuff	UPLB Department of Economics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,400.00	2,400.00		Non-Common Use Items
72184	Information Technology Parts & Accessories & Perip	UPLB Department of Economics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00		Non-Common Use Items
72184	Janitorial Supplies	UPLB Department of Economics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00		Non-Common Use Items
72184	Laundry Services	UPLB Department of Economics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,250.00	3,250.00		Non-Common Use Items
72184	Office Supplies and Devices	UPLB Department of Economics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	81,640.00	81,640.00		Non-Common Use Items
72184	Printing Supplies	UPLB Department of Economics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,200.00	50,200.00		Non-Common Use Items

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72188	Office Equipment Supplies and Consumables	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	248,140.00	248,140.00		Non-Common Use Items
72188	Office Equipment Supplies and Consumables	UPLB College of Arts and Sciences	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	39,000.00	39,000.00		Non-Common Use Items
72189	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,950.00	2,950.00		Non-Common Use Items
72189	Chemicals and Chemical Products	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	41,200.00	41,200.00		Non-Common Use Items
72189	Electrical Supplies	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,300.00	10,300.00		Non-Common Use Items
72189	Electrical Systems and Lighting Components	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	23,000.00	23,000.00		Non-Common Use Items
72189	Fire Fighting & Rescue and Safety Equipment	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00		Non-Common Use Items
72189	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,825.00	20,825.00		Non-Common Use Items
72189	Furniture	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00		Non-Common Use Items
72189	General Repair and Maintenance Services	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00		Non-Common Use Items
72189	Information Technology Parts & Accessories & Perip	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	31,000.00	31,000.00		Non-Common Use Items
72189	Janitorial Supplies	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,540.00	9,540.00		Non-Common Use Items
72189	Laboratory Supplies and Equipment	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,500.00	15,500.00		Non-Common Use Items
72189	Laboratory Supplies and Equipment	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00		Non-Common Use Items
72189	Office Equipment Supplies and Consumables	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	48,000.00	48,000.00		Non-Common Use Items
72189	Office Equipment Supplies and Consumables	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,750.00	8,750.00		Non-Common Use Items
72189	Office Supplies and Devices	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	64,680.00	64,680.00		Non-Common Use Items
72189	Vehicle Parts and Accessories	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	59,100.00	59,100.00		Non-Common Use Items
72189	Vehicle Repair and Maintenance	UPLB Postharvest Horticulture Training and Research Center (PHTRC)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,000.00	50,000.00		Non-Common Use Items
72191	Beverages	UPLB Office of the Student Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,200.00	7,200.00		Non-Common Use Items

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72191	Catering Services	UPLB Office of the Student Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,000.00	14,000.00	Non-Common Use Items
72191	Communication Equipment & Parts and Accessories	UPLB Office of the Student Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,600.00	6,600.00	Non-Common Use Items
72191	Fixtures	UPLB Office of the Student Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	26,000.00	26,000.00	Non-Common Use Items
72191	General Repair and Maintenance Services	UPLB Office of the Student Affairs	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00	Non-Common Use Items
72191	Hardware and Construction Supplies	UPLB Office of the Student Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00	Non-Common Use Items
72191	Information Technology Parts & Accessories & Perip	UPLB Office of the Student Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,000.00	17,000.00	Non-Common Use Items
72191	Internet Services	UPLB Office of the Student Affairs	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00	Non-Common Use Items
72191	Janitorial Supplies	UPLB Office of the Student Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,000.00	15,000.00	Non-Common Use Items
72191	Laundry Services	UPLB Office of the Student Affairs	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,600.00	4,600.00	Non-Common Use Items
72191	Office Equipment Supplies and Consumables	UPLB Office of the Student Affairs	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
72191	Office Supplies and Devices	UPLB Office of the Student Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
72191	Printing Services	UPLB Office of the Student Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
72191	Printing Services	UPLB Office of the Student Affairs	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	21,500.00	21,500.00	Non-Common Use Items
72191	Printing Supplies	UPLB Office of the Student Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
72191	Services	UPLB Office of the Student Affairs	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,000.00	2,000.00	Non-Common Use Items
72191	Vehicle Repair and Maintenance	UPLB Office of the Student Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
72200	Agricultural Machinery and Equipment	UPLB Central Experiment Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	37,000.00	37,000.00	Non-Common Use Items
72200	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Central Experiment Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	51,500.00	51,500.00	Non-Common Use Items
72200	Hardware and Construction Supplies	UPLB Central Experiment Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	21,668.00	21,668.00	Non-Common Use Items
72200	Machine Tools	UPLB Central Experiment Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	42,570.00	42,570.00	Non-Common Use Items

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72200	Vehicle Parts and Accessories	UPLB Central Experiment Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	48,120.00	48,120.00		Non-Common Use Items
72200	Vehicle Repair and Maintenance	UPLB Central Experiment Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	16,600.00	16,800.00		Non-Common Use Items
72201	Construction Materials and Supplies	UPLB College of Veterinary Medicine	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	67,040.00	67,040.00		Non-Common Use Items
72201	Corporate Giveaways	UPLB College of Veterinary Medicine	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,000.00	15,000.00		Non-Common Use Items
72201	Electrical Supplies	UPLB College of Veterinary Medicine	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	43,600.00	43,600.00		Non-Common Use Items
72201	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB College of Veterinary Medicine	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	32,500.00	32,500.00		Non-Common Use Items
72201	Furniture	UPLB College of Veterinary Medicine	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	31,500.00	31,500.00		Non-Common Use Items
72201	Grocery Items	UPLB College of Veterinary Medicine	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,500.00	1,500.00		Non-Common Use Items
72201	Janitorial Supplies	UPLB College of Veterinary Medicine	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	120,145.00	120,145.00		Non-Common Use Items
72201	Medical Supplies and Laboratory Instrument	UPLB College of Veterinary Medicine	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	99,950.00	99,950.00		Non-Common Use Items
72201	Office Equipment	UPLB College of Veterinary Medicine	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72201	Office Equipment Supplies and Consumables	UPLB College of Veterinary Medicine	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	268,905.00	268,905.00		Non-Common Use Items
72201	Office Supplies and Devices	UPLB College of Veterinary Medicine	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	41,400.00	41,400.00		Non-Common Use Items
72201	Token and Awards	UPLB College of Veterinary Medicine	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,900.00	17,900.00		Non-Common Use Items
72201	Vehicle Parts and Accessories	UPLB College of Veterinary Medicine	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	107,200.00	107,200.00		Non-Common Use Items
72204	Office Supplies and Devices	UPLB Office of the University Registrar	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	48,770.00	48,770.00		Non-Common Use Items
72204	Office Supplies and Devices	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	37,500.00	37,500.00		Non-Common Use Items
72204	Packaging Supplies and Materials	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	224,000.00	224,000.00		Non-Common Use Items
72204	Printing Services	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	375,000.00	375,000.00		Non-Common Use Items
72204	Token and Awards	UPLB Office of the University Registrar	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	66,900.00	66,900.00		Non-Common Use Items

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72204	Vehicle Repair and Maintenance	UPLB Office of the University Registrar	No	NP-53.5 Agency-to-Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	5,000.00	5,000.00	Non-Common Use Items
72210	Catering Services	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	7,500.00	7,500.00	Non-Common Use Items
72210	Computer Furniture	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	2,500.00	2,500.00	Non-Common Use Items
72210	Travel, Food, Lodging and Entertainment Services	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.10 Lease of Real Property and Venue	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	25,000.00	25,000.00	Non-Common Use Items
72217	Catering Services	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	91,800.00	91,800.00	Non-Common Use Items
72217	Fire Fighting & Rescue and Safety Equipment	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,350.00	9,350.00	Non-Common Use Items
72217	General Merchandise	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,500.00	1,500.00	Non-Common Use Items
72217	General Merchandise	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	45,700.00	45,700.00	Non-Common Use Items
72217	Hardware and Construction Supplies	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,000.00	15,000.00	Non-Common Use Items
72217	Office Equipment Supplies and Consumables	UPLB Institute of Human Nutrition and Food	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	83,484.00	83,484.00	Non-Common Use Items
72217	Office Supplies and Devices	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,680.00	2,680.00	Non-Common Use Items
72217	Printing Services	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,500.00	7,500.00	Non-Common Use Items
72217	Transportation and Communications Services	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
72217	Vehicle Parts and Accessories	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
72217	Vehicle Repair and Maintenance	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00	Non-Common Use Items
72219	Agricultural Chemicals	UPLB College of Agriculture and Food Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,900.00	3,900.00	Non-Common Use Items
72219	Agricultural Machinery and Equipment	UPLB College of Agriculture and Food Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00	Non-Common Use Items
72219	Audio and Visual Equipment	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00	Non-Common Use Items
72219	Catering Services	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	230,250.00	230,250.00	Non-Common Use Items
72219	Information Technology	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	40,500.00	40,500.00	Non-Common Use Items

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72219	Janitorial Equipment	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,500.00	10,500.00		Non-Common Use Items
72219	Janitorial Supplies	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	135,355.00	135,355.00		Non-Common Use Items
72219	Office Equipment Supplies and Consumables	UPLB College of Agriculture and Food Science	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,600.00	12,600.00		Non-Common Use Items
72219	Office Supplies and Devices	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	115,560.00	115,560.00		Non-Common Use Items
72219	Printing Supplies	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	218,625.00	218,625.00		Non-Common Use Items
72227	Beverages	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,200.00	7,200.00		Non-Common Use Items
72227	Catering Services	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,800.00	10,800.00		Non-Common Use Items
72227	Electrical Supplies	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	35,800.00	35,800.00		Non-Common Use Items
72227	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,770.00	9,770.00		Non-Common Use Items
72227	Furniture	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	137,200.00	137,200.00		Non-Common Use Items
72227	Grocery Items	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,800.00	1,800.00		Non-Common Use Items
72227	Hardware and Construction Supplies	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	78,280.00	78,280.00		Non-Common Use Items
72227	Information Technology Parts & Accessories & Perip	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,000.00	6,000.00		Non-Common Use Items
72227	Janitorial Supplies	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	21,850.00	21,850.00		Non-Common Use Items
72227	Laboratory Supplies and Equipment	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,170.00	14,170.00		Non-Common Use Items
72227	Office Equipment Supplies and Consumables	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	81,000.00	81,000.00		Non-Common Use Items
72227	Office Equipment Supplies and Consumables	UPLB College of Arts and Sciences	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	34,800.00	34,800.00		Non-Common Use Items
72227	Office Supplies and Devices	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,600.00	3,600.00		Non-Common Use Items
72227	Printing Services	UPLB College of Arts and Sciences	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	48,000.00	48,000.00		Non-Common Use Items
72227	Token and Awards	UPLB College of Arts and Sciences	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	70,000.00	70,000.00		Non-Common Use Items

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72227	Vehicle Parts and Accessories	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,650.00	14,650.00		Non-Common Use Items
72227	Vehicle Repair and Maintenance	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00		Non-Common Use Items
72230	Catering Services	UPLB Supply and Property Management Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	4,800.00	4,800.00		Non-Common Use Items
72250	Catering Services	UPLB Human & Family Development Studies	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	68,000.00	68,000.00		Non-Common Use Items
72250	Food Stuff	UPLB Human & Family Development Studies	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,000.00	50,000.00		Non-Common Use Items
72261	Fire Fighting & Rescue and Safety Equipment	UPLB Human & Family Development Studies	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	5,400.00	5,400.00		Non-Common Use Items
72261	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Human & Family Development Studies	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	20,000.00	20,000.00		Non-Common Use Items
72261	Office Equipment Supplies and Consumables	UPLB Human & Family Development Studies	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	32,000.00	32,000.00		Non-Common Use Items
72272	Agricultural Chemicals	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00		Non-Common Use Items
72272	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB National Crop Protection Center (NCPC)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	23,740.00	23,740.00		Non-Common Use Items
72272	Appliances	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,800.00	15,800.00		Non-Common Use Items
72272	Beverages	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00		Non-Common Use Items
72272	Catering Services	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	112,500.00	112,500.00		Non-Common Use Items
72272	Chemicals and Chemical Products	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	37,200.00	37,200.00		Non-Common Use Items
72272	Fertilizers	UPLB National Crop Protection Center (NCPC)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	38,500.00	38,500.00		Non-Common Use Items
72272	Furniture	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,000.00	17,000.00		Non-Common Use Items
72272	General Merchandise	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	21,680.00	21,680.00		Non-Common Use Items
72272	Grocery Items	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	58,210.00	58,210.00		Non-Common Use Items
72272	Information Technology Parts & Accessories & Perip	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,500.00	15,500.00		Non-Common Use Items
72272	Laboratory Supplies and Equipment	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	111,925.00	111,925.00		Non-Common Use Items

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72272	Office Equipment	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72272	Office Equipment Supplies and Consumables	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	25,140.00	25,140.00		Non-Common Use Items
72272	Office Supplies and Devices	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,263.00	16,263.00		Non-Common Use Items
72272	Plastic Products	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,220.00	7,220.00		Non-Common Use Items
72272	Travel, Food, Lodging and Entertainment Services	UPLB National Crop Protection Center (NCPC)	No	NP-53.10 Lease of Real Property and Venue	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	175,000.00	175,000.00		Non-Common Use Items
72277	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB University Planning & Maintenance Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	25,000.00	25,000.00		Non-Common Use Items
72277	Air Conditioning and Air Conditioning Systems	UPLB University Planning & Maintenance Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	424,482.80	424,482.80		Non-Common Use Items
72277	Beverages	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	9,000.00	9,000.00		Non-Common Use Items
72277	Catering Services	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	30,000.00	30,000.00		Non-Common Use Items
72277	Electrical Supplies	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	475,197.50	475,197.50		Non-Common Use Items
72277	Electrical Systems and Lighting Components	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	39,800.00	39,800.00		Non-Common Use Items
72277	Fertilizers	UPLB University Planning & Maintenance Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	32,840.00	32,840.00		Non-Common Use Items
72277	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	398,490.00	398,490.00		Non-Common Use Items
72277	General Merchandise	UPLB University Planning & Maintenance Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	43,500.00	43,500.00		Non-Common Use Items
72277	Hardware and Construction Supplies	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	797,316.50	797,316.50		Non-Common Use Items
72277	Industrial Safety Equipment	UPLB University Planning & Maintenance Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	29,600.00	29,600.00		Non-Common Use Items
72277	Janitorial Supplies	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	52,580.00	52,580.00		Non-Common Use Items
72277	Plastic Products	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	124,800.00	124,800.00		Non-Common Use Items
72277	Vehicle Parts and Accessories	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	684,120.00	684,120.00		Non-Common Use Items
72277	Vehicle Parts and Accessories	UPLB University Planning & Maintenance Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	4,400.00	4,400.00		Non-Common Use Items

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72277	Water Service Connection Materials/Fittings	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	104	244,281.00	244,281.00		Non-Common Use Items
72278	Appliances	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,500.00	5,500.00		Non-Common Use Items
72279	Beverages	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,320.00	4,320.00		Non-Common Use Items
72279	Catering Services	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	243,200.00	243,200.00		Non-Common Use Items
72279	Chemicals and Chemical Products	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72279	Electrical Supplies	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,130.00	1,130.00		Non-Common Use Items
72279	Electrical Systems and Lighting Components	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	23,400.00	23,400.00		Non-Common Use Items
72279	Fixtures	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00		Non-Common Use Items
72279	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	109,074.00	109,074.00		Non-Common Use Items
72279	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,315.00	8,315.00		Non-Common Use Items
72279	Furniture	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,874.00	2,874.00		Non-Common Use Items
72279	Furniture Parts and Accessories	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,540.00	4,540.00		Non-Common Use Items
72279	General Merchandise	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,040.00	2,040.00		Non-Common Use Items
72279	Grocery Items	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	23,044.00	23,044.00		Non-Common Use Items
72279	Information Technology Parts & Accessories & Perip	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,448.00	1,448.00		Non-Common Use Items
72279	Janitorial Supplies	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,780.00	7,780.00		Non-Common Use Items
72279	Laboratory Supplies and Equipment	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,090.00	13,090.00		Non-Common Use Items
72279	Office Equipment Supplies and Consumables	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	41,582.00	41,582.00		Non-Common Use Items
72279	Office Supplies and Devices	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	75,930.00	75,930.00		Non-Common Use Items
72279	Packaging Supplies and Materials	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,220.00	4,220.00		Non-Common Use Items

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72279	Printing Services	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00	Non-Common Use Items
72279	Services	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	93,000.00	93,000.00	Non-Common Use Items
72279	Telecommunications Provider	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	44,400.00	44,400.00	Non-Common Use Items
72279	Token and Awards	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	25,550.00	25,550.00	Non-Common Use Items
72279	Transportation and Communications Services	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,060.00	6,060.00	Non-Common Use Items
72279	Vehicle Parts and Accessories	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,435.00	6,435.00	Non-Common Use Items
72279	Vehicle Repair and Maintenance	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	19,775.00	19,775.00	Non-Common Use Items
72287	Construction Materials and Supplies	UPLB Agricultural and Bio-Process Division	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,040.00	5,040.00	Non-Common Use Items
72287	Janitorial Supplies	UPLB Agricultural and Bio-Process Division	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,100.00	12,100.00	Non-Common Use Items
72287	Printing Supplies	UPLB Agricultural and Bio-Process Division	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,700.00	17,700.00	Non-Common Use Items
72291	Agricultural Chemicals	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,000.00	50,000.00	Non-Common Use Items
72291	Agricultural Products (Seeds, Seedlings, Plants...)	UPLB Agricultural Mechanization Development Program	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	90,000.00	90,000.00	Non-Common Use Items
72291	Appliances	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	33,500.00	33,500.00	Non-Common Use Items
72291	Beverages	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00	Non-Common Use Items
72291	Electrical Supplies	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00	Non-Common Use Items
72291	Electronic Parts and Components	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	170,000.00	170,000.00	Non-Common Use Items
72291	Fire Fighting & Rescue and Safety Equipment	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	60,000.00	60,000.00	Non-Common Use Items
72291	Furniture	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	171,500.00	171,500.00	Non-Common Use Items
72291	Grocery Items	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,000.00	6,000.00	Non-Common Use Items
72291	Hardware and Construction Supplies	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	575,000.00	575,000.00	Non-Common Use Items

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72291	Industrial Pumps and Compressors	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,700.00	16,700.00		Non-Common Use Items
72291	Industrial Safety Equipment	UPLB Agricultural Mechanization Development Program	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,000.00	50,000.00		Non-Common Use Items
72291	Information Technology Parts & Accessories & Perip	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00		Non-Common Use Items
72291	Janitorial Supplies	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00		Non-Common Use Items
72291	Janitorial Supplies	UPLB Agricultural Mechanization Development Program	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00		Non-Common Use Items
72291	Laboratory Supplies and Equipment	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	150,000.00	150,000.00		Non-Common Use Items
72291	Lease and Rental of Property or Building	UPLB Agricultural Mechanization Development Program	No	NP-53.5 Agency-to-Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	71,500.00	71,500.00		Non-Common Use Items
72291	Office Equipment	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,000.00	13,000.00		Non-Common Use Items
72291	Office Equipment Supplies and Consumables	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	100,000.00	100,000.00		Non-Common Use Items
72291	Office Supplies and Devices	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	100,000.00	100,000.00		Non-Common Use Items
72291	Printing Services	UPLB Agricultural Mechanization Development Program	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	300,000.00	300,000.00		Non-Common Use Items
72291	Services	UPLB Agricultural Mechanization Development Program	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	790,000.00	790,000.00		Non-Common Use Items
72291	Token and Awards	UPLB Agricultural Mechanization Development Program	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,000.00	50,000.00		Non-Common Use Items
72291	Transportation and Communications Services	UPLB Agricultural Mechanization Development Program	No	NP-53.5 Agency-to-Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72291	Vehicle Parts and Accessories	UPLB Agricultural Mechanization Development Program	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	80,000.00	80,000.00		Non-Common Use Items
72293	Beverages	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,225.00	1,225.00		Non-Common Use Items
72293	Catering Services	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,700.00	20,700.00		Non-Common Use Items
72293	Construction Equipment	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	250	250		Non-Common Use Items
72293	Construction Materials and Supplies	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	200,255.00	200,255.00		Non-Common Use Items
72293	Electrical Supplies	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	51,520.00	51,520.00		Non-Common Use Items

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72293	Grocery Items	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00		Non-Common Use Items
72293	Janitorial Supplies	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,780.00	10,780.00		Non-Common Use Items
72293	Laboratory Supplies and Equipment	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,500.00	13,500.00		Non-Common Use Items
72293	Laboratory Supplies and Equipment	UPLB College of Forestry and Natural Resources	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	79,880.00	79,880.00		Non-Common Use Items
72293	Office Equipment Supplies and Consumables	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	149,200.00	149,200.00		Non-Common Use Items
72293	Office Equipment Supplies and Consumables	UPLB College of Forestry and Natural Resources	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,235.00	12,235.00		Non-Common Use Items
72293	Office Supplies and Devices	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,158.00	30,158.00		Non-Common Use Items
72293	Vehicle Parts and Accessories	UPLB College of Forestry and Natural Resources	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00		Non-Common Use Items
72293	Vehicle Repair and Maintenance	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	60,000.00	60,000.00		Non-Common Use Items
72294	Audio and Visual Equipment	UPLB College of Public Affairs and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,100.00	6,100.00		Non-Common Use Items
72294	Audio and Visual Equipment	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	27,024.00	27,024.00		Non-Common Use Items
72294	Beverages	UPLB College of Public Affairs and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,250.00	5,250.00		Non-Common Use Items
72294	Construction Materials and Supplies	UPLB College of Public Affairs and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,581.25	1,581.25		Non-Common Use Items
72294	Corporate Giveaways	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00		Non-Common Use Items
72294	Grocery Items	UPLB College of Public Affairs and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00		Non-Common Use Items
72294	Information Technology Parts & Accessories & Perip	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	27,954.40	27,954.40		Non-Common Use Items
72294	Janitorial Services	UPLB College of Public Affairs and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,950.00	9,950.00		Non-Common Use Items
72294	Janitorial Supplies	UPLB College of Public Affairs and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	69,087.50	69,087.50		Non-Common Use Items
72294	Office Equipment Supplies and Consumables	UPLB College of Public Affairs and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72294	Office Supplies and Devices	UPLB College of Public Affairs and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	34,391.25	34,391.25		Non-Common Use Items

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72294	Printing Services	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,000.00	6,000.00	Non-Common Use Items
72294	Printing Supplies	UPLB College of Public Affairs and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	49,470.00	49,470.00	Non-Common Use Items
72294	Printing Supplies	UPLB College of Public Affairs and Development	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00	Non-Common Use Items
72294	Services	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	63,200.00	63,200.00	Non-Common Use Items
72294	Token and Awards	UPLB College of Public Affairs and Development	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,750.00	16,750.00	Non-Common Use Items
72294	Vehicle Parts and Accessories	UPLB College of Public Affairs and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	62,000.00	62,000.00	Non-Common Use Items
72294	Vehicle Repair and Maintenance	UPLB College of Public Affairs and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
72295	Animal Feeds	UPLB Institute of Animal Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	178,000.00	178,000.00	Non-Common Use Items
72295	Construction Projects	UPLB Institute of Animal Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	339,900.00	339,900.00	Non-Common Use Items
72295	Construction Projects	UPLB Institute of Animal Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	90,000.00	90,000.00	Non-Common Use Items
72295	Electrical Supplies	UPLB Institute of Animal Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	20,500.00	20,500.00	Non-Common Use Items
72295	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Institute of Animal Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	47,600.00	47,600.00	Non-Common Use Items
72295	Office Equipment	UPLB Institute of Animal Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	20,000.00	20,000.00	Non-Common Use Items
72295	Office Equipment Supplies and Consumables	UPLB Institute of Animal Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	77,000.00	77,000.00	Non-Common Use Items
72295	Office Supplies and Devices	UPLB Institute of Animal Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,800.00	10,800.00	Non-Common Use Items
72295	Vehicle Repair and Maintenance	UPLB Institute of Animal Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	99,200.00	99,200.00	Non-Common Use Items
72299	Audio and Visual Equipment	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	50,000.00	50,000.00	Non-Common Use Items
72299	Communication Equipment	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,000.00	10,000.00	Non-Common Use Items
72299	Office Equipment	UPLB College of Arts and Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	40,000.00	40,000.00	Non-Common Use Items
72303	Audio and Visual Equipment	UPLB Training Center for Tropical Resources and Ecosystems Sustainability	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	4,800.00	4,800.00	Non-Common Use Items

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72303	Electrical Supplies	UPLB Training Center for Tropical Resources and Ecosystems Sustainability	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	83,248.00	83,248.00		Non-Common Use Items
72303	Hardware and Construction Supplies	UPLB Training Center for Tropical Resources and Ecosystems Sustainability	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	232,094.00	232,094.00		Non-Common Use Items
72303	Power Generation and Distribution Machinery	UPLB Training Center for Tropical Resources and Ecosystems Sustainability	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	4,000.00	4,000.00		Non-Common Use Items
72305	Agricultural Machinery and Equipment	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,500.00	12,500.00		Non-Common Use Items
72305	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB College of Agriculture and Food Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72305	Beverages	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,200.00	6,200.00		Non-Common Use Items
72305	Construction Materials and Supplies	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00		Non-Common Use Items
72305	Fertilizers	UPLB College of Agriculture and Food Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,600.00	6,600.00		Non-Common Use Items
72305	Furniture	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	36,999.00	36,999.00		Non-Common Use Items
72305	Information Technology Parts & Accessories & Perip	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00		Non-Common Use Items
72305	Telecommunications Provider	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	38,500.00	38,500.00		Non-Common Use Items
72305	Vehicle Parts and Accessories	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,500.00	17,500.00		Non-Common Use Items
72305	Vehicle Parts and Accessories	UPLB College of Agriculture and Food Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72305	Vehicle Repair and Maintenance	UPLB College of Agriculture and Food Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	40,000.00	40,000.00		Non-Common Use Items
72316	Janitorial Supplies	UPLB Department of Human Kinetics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,880.00	14,880.00		Non-Common Use Items
72316	Office Supplies and Devices	UPLB Department of Human Kinetics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,250.00	8,250.00		Non-Common Use Items
72318	Chemicals and Chemical Products	UPLB Land and Water Resources Division	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	22,500.00	22,500.00		Non-Common Use Items
72318	Office Equipment Supplies and Consumables	UPLB Land and Water Resources Division	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,800.00	20,800.00		Non-Common Use Items
72320	Beverages	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,700.00	2,700.00		Non-Common Use Items
72320	General Merchandise	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,850.00	2,850.00		Non-Common Use Items

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72320	Hardware and Construction Supplies	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	800	800	Non-Common Use Items
72320	Janitorial Supplies	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,690.00	8,690.00	Non-Common Use Items
72320	Office Equipment Supplies and Consumables	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	43,482.00	43,482.00	Non-Common Use Items
72320	Office Equipment Supplies and Consumables	UPLB Interactive Learning Center	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00	Non-Common Use Items
72320	Office Supplies and Devices	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,536.10	4,536.10	Non-Common Use Items
72320	Telecommunications Provider	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,200.00	1,200.00	Non-Common Use Items
72322	Appliances	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	50,500.00	50,500.00	Non-Common Use Items
72322	Information Technology	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	135,000.00	135,000.00	Non-Common Use Items
72322	Information Technology Parts & Accessories & Perip	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	8,200.00	8,200.00	Non-Common Use Items
72322	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	24,800.00	24,800.00	Non-Common Use Items
72322	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Community Affairs	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	28,000.00	28,000.00	Non-Common Use Items
72322	Photographic Parts, Supplies and Accessories	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	2,400.00	2,400.00	Non-Common Use Items
72322	Vehicle Parts and Accessories	UPLB Office of the Vice Chancellor for Community Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	7,500.00	7,500.00	Non-Common Use Items
72323	Transportation and Communications Services	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	80,000.00	80,000.00	Non-Common Use Items
72327	Electrical Supplies	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,250.00	2,250.00	Non-Common Use Items
72327	Janitorial Supplies	UPLB Office of the Vice Chancellor for Research and Extension	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,407.00	6,407.00	Non-Common Use Items
72327	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Research and Extension	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00	Non-Common Use Items
72327	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Research and Extension	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	25,000.00	25,000.00	Non-Common Use Items
72327	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,400.00	11,400.00	Non-Common Use Items
72327	Office Supplies and Devices	UPLB Office of the Vice Chancellor for Research and Extension	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,250.00	2,250.00	Non-Common Use Items

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72327	Office Supplies and Devices	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,100.00	2,100.00	Non-Common Use Items
72327	Printing Services	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	48,000.00	48,000.00	Non-Common Use Items
72327	Token and Awards	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	57,000.00	57,000.00	Non-Common Use Items
72327	Transportation and Communications Services	UPLB Office of the Vice Chancellor for Research and Extension	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,600.00	3,600.00	Non-Common Use Items
72331	Air Conditioning Maintenance Services	UPLB Center for Technology Transfer and Entrepreneurship	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,000.00	10,000.00	Non-Common Use Items
72331	Beverages	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	14,400.00	14,400.00	Non-Common Use Items
72331	Catering Services	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	37,500.00	37,500.00	Non-Common Use Items
72331	Electrical Supplies	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,400.00	10,400.00	Non-Common Use Items
72331	Fire Fighting & Rescue and Safety Equipment	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	25,000.00	25,000.00	Non-Common Use Items
72331	General Merchandise	UPLB Center for Technology Transfer and Entrepreneurship	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	2,000.00	2,000.00	Non-Common Use Items
72331	General Repair and Maintenance Services	UPLB Center for Technology Transfer and Entrepreneurship	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	37,500.00	37,500.00	Non-Common Use Items
72331	Grocery Items	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,000.00	10,000.00	Non-Common Use Items
72331	Hardware and Construction Supplies	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	23,250.00	23,250.00	Non-Common Use Items
72331	Janitorial Supplies	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	15,000.00	15,000.00	Non-Common Use Items
72331	Mail and Cargo Transport Services	UPLB Center for Technology Transfer and Entrepreneurship	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	8,000.00	8,000.00	Non-Common Use Items
72331	Office Equipment	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	100,000.00	100,000.00	Non-Common Use Items
72331	Office Equipment Supplies and Consumables	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	68,600.00	68,600.00	Non-Common Use Items
72331	Office Supplies and Devices	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	15,000.00	15,000.00	Non-Common Use Items
72331	Pest Control Products	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,000.00	10,000.00	Non-Common Use Items
72331	Security Surveillance and Detection Equipment	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	50,000.00	50,000.00	Non-Common Use Items

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72331	Services	UPLB Center for Technology Transfer and Entrepreneurship	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	200,000.00	200,000.00		Non-Common Use Items
72331	Services	UPLB Center for Technology Transfer and Entrepreneurship	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	22,500.00	22,500.00		Non-Common Use Items
72331	Transportation and Communications Services	UPLB Center for Technology Transfer and Entrepreneurship	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,000.00	10,000.00		Non-Common Use Items
72331	Transportation and Communications Services	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	30,000.00	30,000.00		Non-Common Use Items
72331	Travel, Food, Lodging and Entertainment Services	UPLB Center for Technology Transfer and Entrepreneurship	No	NP-53.10 Lease of Real Property and Venue	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	20,000.00	20,000.00		Non-Common Use Items
72331	Vehicle Parts and Accessories	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	17,160.00	17,160.00		Non-Common Use Items
72331	Vehicle Repair and Maintenance	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	39,000.00	39,000.00		Non-Common Use Items
72331	Water Service Connection Materials/Fittings	UPLB Center for Technology Transfer and Entrepreneurship	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,000.00	10,000.00		Non-Common Use Items
72334	Beverages	UPLB Institute of Chemistry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00		Non-Common Use Items
72334	Catering Services	UPLB Institute of Chemistry	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	65,000.00	65,000.00		Non-Common Use Items
72334	Electrical Supplies	UPLB Institute of Chemistry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	27,700.00	27,700.00		Non-Common Use Items
72334	Fire Fighting & Rescue and Safety Equipment	UPLB Institute of Chemistry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	38,550.00	38,550.00		Non-Common Use Items
72334	General Repair and Maintenance Services	UPLB Institute of Chemistry	No	NP-Emergency Cases	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	152,000.00	152,000.00		Non-Common Use Items
72334	Janitorial Supplies	UPLB Institute of Chemistry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,200.00	4,200.00		Non-Common Use Items
72334	Laboratory Supplies and Equipment	UPLB Institute of Chemistry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,200,000.00	1,200,000.00		Non-Common Use Items
72334	Office Supplies and Devices	UPLB Institute of Chemistry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	168,370.00	168,370.00		Non-Common Use Items
72338	Construction Materials and Supplies	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	500	500		Non-Common Use Items
72338	Construction Materials and Supplies	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	102,645.00	102,645.00		Non-Common Use Items
72338	Janitorial Supplies	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	48,710.00	48,710.00		Non-Common Use Items
72338	Office Equipment Supplies and Consumables	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	49,820.00	49,820.00		Non-Common Use Items

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72343	Transportation and Communications Services	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	40,000.00	40,000.00		Non-Common Use Items
72343	Transportation and Communications Services	UPLB National Crop Protection Center (NCPC)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,500.00	7,500.00		Non-Common Use Items
72348	Electrical Supplies	UPLB Institute of Agroforestry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,500.00	17,500.00		Non-Common Use Items
72348	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Institute of Agroforestry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	450	450		Non-Common Use Items
72346	General Merchandise	UPLB Institute of Agroforestry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,000.00	2,000.00		Non-Common Use Items
72348	General Repair and Maintenance Services	UPLB Institute of Agroforestry	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	33,000.00	33,000.00		Non-Common Use Items
72348	Grocery Items	UPLB Institute of Agroforestry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,750.00	4,750.00		Non-Common Use Items
72348	Hardware and Construction Supplies	UPLB Institute of Agroforestry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	500	500		Non-Common Use Items
72348	Janitorial Supplies	UPLB Institute of Agroforestry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	23,500.00	23,500.00		Non-Common Use Items
72348	Medical Supplies and Laboratory Instrument	UPLB Institute of Agroforestry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,870.00	7,870.00		Non-Common Use Items
72348	Office Equipment Supplies and Consumables	UPLB Institute of Agroforestry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	81,800.00	81,800.00		Non-Common Use Items
72348	Vehicle Repair and Maintenance	UPLB Institute of Agroforestry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	450	450		Non-Common Use Items
72353	Appliances	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,000.00	9,000.00		Non-Common Use Items
72353	Electrical Supplies	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	65,880.00	65,880.00		Non-Common Use Items
72353	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	28,880.00	28,880.00		Non-Common Use Items
72353	General Merchandise	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,420.00	3,420.00		Non-Common Use Items
72353	Hardware and Construction Supplies	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	27,325.00	27,325.00		Non-Common Use Items
72353	Information Technology Parts & Accessories & Perip	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,500.00	4,500.00		Non-Common Use Items
72353	Janitorial Supplies	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,190.00	7,190.00		Non-Common Use Items
72353	Vehicle Parts and Accessories	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	78,040.00	78,040.00		Non-Common Use Items

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72354	Animal Feeds	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,110.00	1,110.00	Non-Common Use Items
72354	Appliances	UPLB Museum of Natural History	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,500.00	8,500.00	Non-Common Use Items
72354	Beverages	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,800.00	12,800.00	Non-Common Use Items
72354	Catering Services	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	68,000.00	66,000.00	Non-Common Use Items
72354	Electrical Supplies	UPLB Museum of Natural History	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,525.00	8,525.00	Non-Common Use Items
72354	Fire Fighting & Rescue and Safety Equipment	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	22,200.00	22,200.00	Non-Common Use Items
72354	General Merchandise	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,150.00	11,150.00	Non-Common Use Items
72354	Hardware and Construction Supplies	UPLB Museum of Natural History	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	28,889.00	28,889.00	Non-Common Use Items
72354	Janitorial Supplies	UPLB Museum of Natural History	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	33,240.00	33,240.00	Non-Common Use Items
72354	Metal Fabrication	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,400.00	3,400.00	Non-Common Use Items
72354	Office Equipment Parts and Accessories	UPLB Museum of Natural History	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,250.00	1,250.00	Non-Common Use Items
72354	Office Equipment Supplies and Consumables	UPLB Museum of Natural History	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	148,730.00	148,730.00	Non-Common Use Items
72354	Office Supplies and Devices	UPLB Museum of Natural History	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	54,130.00	54,130.00	Non-Common Use Items
72354	Printing Services	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	23,050.00	23,050.00	Non-Common Use Items
72354	Transportation and Communications Services	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00	Non-Common Use Items
72354		UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	54,000.00	54,000.00	Non-Common Use Items
72355	Office Equipment Supplies and Consumables	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	22,800.00	22,800.00	Non-Common Use Items
72382	Office Equipment Supplies and Consumables	UPLB College of Agriculture and Food Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	28,000.00	28,000.00	Non-Common Use Items
72388	Services	UPLB College of Agriculture and Food Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	35,000.00	35,000.00	Non-Common Use Items
72388	Travel, Food, Lodging and Entertainment Services	UPLB College of Agriculture and Food Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	60,000.00	60,000.00	Non-Common Use Items

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72375	Laboratory Supplies and Equipment	UPLB University Health Service	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	4,711.45	4,711.45		Non-Common Use Items
72375	Laboratory Supplies and Equipment	UPLB University Health Service	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	1,107,967.34	1,107,967.34		Non-Common Use Items
72375	Services	UPLB University Health Service	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	54,000.00	54,000.00		Non-Common Use Items
72375		UPLB University Health Service	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	389,656.25	389,656.25		Non-Common Use Items
72380	Beverages	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	63,320.00	63,320.00		Non-Common Use Items
72380	Catering Services	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	256,200.00	256,200.00		Non-Common Use Items
72380	Chemicals and Chemical Products	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00		Non-Common Use Items
72380	Construction Materials and Supplies	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	200,000.00	200,000.00		Non-Common Use Items
72380	Electrical Supplies	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	100,000.00	100,000.00		Non-Common Use Items
72380	Fire Fighting & Rescue and Safety Equipment	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	44,000.00	44,000.00		Non-Common Use Items
72380	General Repair and Maintenance Services	UPLB Institute of Mathematical Sciences and Physics	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	60,000.00	60,000.00		Non-Common Use Items
72380	Janitorial Equipment	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,000.00	2,000.00		Non-Common Use Items
72380	Janitorial Supplies	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	56,000.00	56,000.00		Non-Common Use Items
72380	Laboratory Supplies and Equipment	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	24,500.00	24,500.00		Non-Common Use Items
72380	Office Equipment Supplies and Consumables	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00		Non-Common Use Items
72380	Office Supplies and Devices	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	37,000.00	37,000.00		Non-Common Use Items
72380	Printing Supplies	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	152,400.00	152,400.00		Non-Common Use Items
72380	Token and Awards	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,500.00	2,500.00		Non-Common Use Items
72380	Token and Awards	UPLB Institute of Mathematical Sciences and Physics	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	27,500.00	27,500.00		Non-Common Use Items
72380	Transportation and Communications Services	UPLB Institute of Mathematical Sciences and Physics	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	290,000.00	290,000.00		Non-Common Use Items

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72380	Travel, Food, Lodging and Entertainment Services	UPLB Institute of Mathematical Sciences and Physics	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00		Non-Common Use Items
72384	Agricultural Machinery and Equipment	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	25,350.00	25,350.00		Non-Common Use Items
72384	Appliances	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	27,400.00	27,400.00		Non-Common Use Items
72384	Books, Maps and Other Publications	UPLB Veterinary Teaching Hospital	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	7,500.00	7,500.00		Non-Common Use Items
72384	Chemicals and Chemical Products	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	610,370.00	610,370.00		Non-Common Use Items
72384	Electrical Supplies	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	14,000.00	14,000.00		Non-Common Use Items
72384	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	600	600		Non-Common Use Items
72384	Furniture	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	30,000.00	30,000.00		Non-Common Use Items
72384	General Merchandise	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	7,200.00	7,200.00		Non-Common Use Items
72384	General Merchandise	UPLB Veterinary Teaching Hospital	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	6,600.00	6,600.00		Non-Common Use Items
72384	General Repair and Maintenance Services	UPLB Veterinary Teaching Hospital	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	30,000.00	30,000.00		Non-Common Use Items
72384	Grocery Items	UPLB Veterinary Teaching Hospital	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	600	600		Non-Common Use Items
72384	Hardware and Construction Supplies	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	244,027.00	244,027.00		Non-Common Use Items
72384	Information Technology Parts & Accessories & Perip	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	2,400.00	2,400.00		Non-Common Use Items
72384	Janitorial Supplies	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	151,700.00	151,700.00		Non-Common Use Items
72384	Laboratory Supplies and Equipment	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	1,100,720.00	1,100,720.00		Non-Common Use Items
72384	Medical Supplies and Laboratory Instrument	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	444,825.00	444,825.00		Non-Common Use Items
72384	Office Equipment Supplies and Consumables	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	80,400.00	80,400.00		Non-Common Use Items
72384	Office Supplies and Devices	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	30,440.00	30,440.00		Non-Common Use Items
72384	Printing Services	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	28,820.00	28,820.00		Non-Common Use Items

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72384	Services	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	125,000.00	125,000.00	Non-Common Use Items
72384	Services	UPLB Veterinary Teaching Hospital	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	28,400.00	28,400.00	Non-Common Use Items
72384	Veterinary Products and Supplies	UPLB Veterinary Teaching Hospital	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	449,100.00	449,100.00	Non-Common Use Items
72386	Agricultural Products (Seeds, Seedlings, Plants...)	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,800.00	4,800.00	Non-Common Use Items
72386	Fertilizers	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	395	395	Non-Common Use Items
72386	Hardware and Construction Supplies	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00	Non-Common Use Items
72386	Laboratory Supplies and Equipment	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,100.00	3,100.00	Non-Common Use Items
72386	Office Equipment Supplies and Consumables	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,600.00	5,600.00	Non-Common Use Items
72386	Office Supplies and Devices	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,745.00	1,745.00	Non-Common Use Items
72386	Plastic Products	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,700.00	9,700.00	Non-Common Use Items
72395	Catering Services	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	758,000.00	758,000.00	Non-Common Use Items
72398	Beverages	UPLB Office of the Vice Chancellor for Planning and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,400.00	14,400.00	Non-Common Use Items
72398	Grocery Items	UPLB Office of the Vice Chancellor for Planning and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00	Non-Common Use Items
72398	Janitorial Supplies	UPLB Office of the Vice Chancellor for Planning and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,080.00	5,080.00	Non-Common Use Items
72398	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Planning and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,900.00	11,900.00	Non-Common Use Items
72398	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Planning and Development	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	24,000.00	24,000.00	Non-Common Use Items
72398	Office Supplies and Devices	UPLB Office of the Vice Chancellor for Planning and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,640.00	17,640.00	Non-Common Use Items
72398	Printing Services	UPLB Office of the Vice Chancellor for Planning and Development	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	40,000.00	40,000.00	Non-Common Use Items
72398	Travel, Food, Lodging and Entertainment Services	UPLB Office of the Vice Chancellor for Planning and Development	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	100,000.00	100,000.00	Non-Common Use Items
72398	Vehicle Repair and Maintenance	UPLB Office of the Vice Chancellor for Planning and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	100,000.00	100,000.00	Non-Common Use Items

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72402	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	60,000.00	60,000.00	Non-Common Use Items
72402	Information Technology Parts & Accessories & Perip	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	9,500.00	9,500.00	Non-Common Use Items
72402	Information Technology Parts & Accessories & Perip	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	2,000.00	2,000.00	Non-Common Use Items
72402	Office Equipment Supplies and Consumables	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	52,475.00	52,475.00	Non-Common Use Items
72402	Office Supplies and Devices	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	21,675.00	21,675.00	Non-Common Use Items
72402	Printing Services	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	25,000.00	25,000.00	Non-Common Use Items
72402	Purses, Handbags, and Bags	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	4,000.00	4,000.00	Non-Common Use Items
72402	Telecommunications Provider	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	24,000.00	24,000.00	Non-Common Use Items
72404	Appliances	UPLB Institute of Chemistry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	159,000.00	159,000.00	Non-Common Use Items
72404	Chemicals and Chemical Products	UPLB Institute of Chemistry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,840.00	10,840.00	Non-Common Use Items
72404	Chemicals and Chemical Products	UPLB Institute of Chemistry	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	7,000.00	7,000.00	Non-Common Use Items
72404	General Repair and Maintenance Services	UPLB Institute of Chemistry	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,000.00	10,000.00	Non-Common Use Items
72404	General Repair and Maintenance Services	UPLB Institute of Chemistry	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,000.00	10,000.00	Non-Common Use Items
72404	Janitorial Supplies	UPLB Institute of Chemistry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	5,380.00	5,380.00	Non-Common Use Items
72404	Laboratory Supplies and Equipment	UPLB Institute of Chemistry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	160,000.00	160,000.00	Non-Common Use Items
72404	Office Equipment Supplies and Consumables	UPLB Institute of Chemistry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	1,500.00	1,500.00	Non-Common Use Items
72404	Office Supplies and Devices	UPLB Institute of Chemistry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	480	480	Non-Common Use Items
72404	Services	UPLB Institute of Chemistry	No	NP-53.5 Agency-to-Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	4,500.00	4,500.00	Non-Common Use Items
72404	Services	UPLB Institute of Chemistry	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	15,100.00	15,100.00	Non-Common Use Items
72404	Transportation and Communications Services	UPLB Institute of Chemistry	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	6,500.00	6,500.00	Non-Common Use Items

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72414	Appliances	UPLB School of Environmental Science and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,000.00	11,000.00	Non-Common Use Items
72414	Catering Services	UPLB School of Environmental Science and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	21,440.00	21,440.00	Non-Common Use Items
72414	Electrical Supplies	UPLB School of Environmental Science and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00	Non-Common Use Items
72414	General Merchandise	UPLB School of Environmental Science and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	25,300.00	25,300.00	Non-Common Use Items
72414	Hardware and Construction Supplies	UPLB School of Environmental Science and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,300.00	18,300.00	Non-Common Use Items
72414	Janitorial Equipment	UPLB School of Environmental Science and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	35,000.00	35,000.00	Non-Common Use Items
72414	Office Equipment Parts and Accessories	UPLB School of Environmental Science and Management	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	40,000.00	40,000.00	Non-Common Use Items
72414	Office Supplies and Devices	UPLB School of Environmental Science and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	19,850.00	19,850.00	Non-Common Use Items
72414	Printing Services	UPLB School of Environmental Science and Management	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	60,000.00	60,000.00	Non-Common Use Items
72414	Transportation and Communications Services	UPLB School of Environmental Science and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
72414	Vehicle Parts and Accessories	UPLB School of Environmental Science and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	34,340.00	34,340.00	Non-Common Use Items
72414	Vehicle Repair and Maintenance	UPLB School of Environmental Science and Management	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	84,710.00	84,710.00	Non-Common Use Items
72416	Beverages	UPLB Ugnayan ng Pahinungod	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,600.00	3,600.00	Non-Common Use Items
72416	Construction Materials and Supplies	UPLB Ugnayan ng Pahinungod	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	100,000.00	100,000.00	Non-Common Use Items
72416	Garments	UPLB Ugnayan ng Pahinungod	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00	Non-Common Use Items
72416	Garments	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	40,000.00	40,000.00	Non-Common Use Items
72416	Laundry Services	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00	Non-Common Use Items
72416	Medical Supplies and Laboratory Instrument	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,500.00	10,500.00	Non-Common Use Items
72416	Printing Supplies	UPLB Ugnayan ng Pahinungod	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	58,000.00	58,000.00	Non-Common Use Items
72416	Token and Awards	UPLB Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	42,000.00	42,000.00	Non-Common Use Items

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72416	Vehicle Parts and Accessories	UPLB Ugnayan ng Patinungod	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
72416	Vehicle Repair and Maintenance	UPLB Ugnayan ng Patinungod	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	100,000.00	100,000.00	Non-Common Use Items
72420	Beverages	UPLB Department of Civil Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,730.00	2,730.00	Non-Common Use Items
72420	Fire Fighting & Rescue and Safety Equipment	UPLB Department of Civil Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,700.00	1,700.00	Non-Common Use Items
72420	Hardware and Construction Supplies	UPLB Department of Civil Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	42,100.00	42,100.00	Non-Common Use Items
72420	Janitorial Supplies	UPLB Department of Civil Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,833.00	8,833.00	Non-Common Use Items
72420	Office Equipment Supplies and Consumables	UPLB Department of Civil Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	39,840.00	39,840.00	Non-Common Use Items
72420	Transportation and Communications Services	UPLB Department of Civil Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,260.00	1,260.00	Non-Common Use Items
72432	Furniture	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	220,000.00	220,000.00	Non-Common Use Items
72432	Office Equipment	UPLB Institute of Mathematical Sciences and Physics	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	22,500.00	22,500.00	Non-Common Use Items
72434	Beverages	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,700.00	7,700.00	Non-Common Use Items
72434	Catering Services	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	36,000.00	36,000.00	Non-Common Use Items
72434	Education and Training Services	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
72434	Electrical Systems and Lighting Components	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,400.00	6,400.00	Non-Common Use Items
72434	General Repair and Maintenance Services	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00	Non-Common Use Items
72434	Mail and Cargo Transport Services	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
72434	Medical Supplies and Laboratory Instrument	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,500.00	3,500.00	Non-Common Use Items
72434	Newspapers	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,800.00	7,800.00	Non-Common Use Items
72434	Services	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
72434	Vehicle Parts and Accessories	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,300.00	4,300.00	Non-Common Use Items

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72434	Vehicle Repair and Maintenance	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
72438	Chemicals and Chemical Products	UPLB Soil Science Department	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	480,900.00	480,900.00	Non-Common Use Items
72438	Furniture	UPLB Soil Science Department	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	30,000.00	30,000.00	Non-Common Use Items
72438	Information Technology Parts & Accessories & Perip	UPLB Soil Science Department	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	5,250.00	5,250.00	Non-Common Use Items
72438	Janitorial Supplies	UPLB Soil Science Department	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	56,400.00	56,400.00	Non-Common Use Items
72438	Laboratory Supplies and Equipment	UPLB Soil Science Department	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	1,023,700.00	1,023,700.00	Non-Common Use Items
72438	Office Equipment Supplies and Consumables	UPLB Soil Science Department	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	42,750.00	42,750.00	Non-Common Use Items
72438	Office Supplies and Devices	UPLB Soil Science Department	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	33,675.00	33,675.00	Non-Common Use Items
72438	Plastic Products	UPLB Soil Science Department	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	7,000.00	7,000.00	Non-Common Use Items
72438	Services	UPLB Soil Science Department	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	100,000.00	100,000.00	Non-Common Use Items
72438	Services	UPLB Soil Science Department	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	165,000.00	165,000.00	Non-Common Use Items
72438	Transportation and Communications Services	UPLB Soil Science Department	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	15,000.00	15,000.00	Non-Common Use Items
72438		UPLB Soil Science Department	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	91,500.00	91,500.00	Non-Common Use Items
72442	Electrical Systems and Lighting Components	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,100.00	10,100.00	Non-Common Use Items
72442	Information Technology Parts & Accessories & Perip	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,000.00	6,000.00	Non-Common Use Items
72442	Office Supplies and Devices	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,400.00	5,400.00	Non-Common Use Items
72442	Services	UPLB College of Forestry and Natural Resources	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,500.00	8,500.00	Non-Common Use Items
72456	Electrical Systems and Lighting Components	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	15,650.00	15,650.00	Non-Common Use Items
72456	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	750	750	Non-Common Use Items
72456	General Merchandise	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	480	480	Non-Common Use Items

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72456	Hardware and Construction Supplies	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	4,055.00	4,055.00		Non-Common Use Items
72456	Janitorial Supplies	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	15,713.04	15,713.04		Non-Common Use Items
72484	Kitchenware	UPLB Department of Forest Product and Paper Science	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,880.00	11,880.00		Non-Common Use Items
72468	Appliances	UPLB Museum of Natural History	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	85,000.00	85,000.00		Non-Common Use Items
72468	Chemicals and Chemical Products	UPLB Museum of Natural History	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	94,250.00	94,250.00		Non-Common Use Items
72466	Fixtures	UPLB Museum of Natural History	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	41,000.00	41,000.00		Non-Common Use Items
72466	General Merchandise	UPLB Museum of Natural History	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	9,300.00	9,300.00		Non-Common Use Items
72488	Information Technology Parts & Accessories & Perip	UPLB Museum of Natural History	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	7,300.00	7,300.00		Non-Common Use Items
72468	Laboratory Supplies and Equipment	UPLB Museum of Natural History	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	280,640.00	280,640.00		Non-Common Use Items
72468	Office Supplies and Devices	UPLB Museum of Natural History	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	5,000.00	5,000.00		Non-Common Use Items
72468	Printing Services	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,000.00	10,000.00		Non-Common Use Items
72468	Services	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	20,000.00	20,000.00		Non-Common Use Items
72466	Transportation and Communications Services	UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	13,000.00	13,000.00		Non-Common Use Items
72466		UPLB Museum of Natural History	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	4,500.00	4,500.00		Non-Common Use Items
72487	Appliances	UPLB Office of the Vice Chancellor for Planning and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	5,000.00	5,000.00		Non-Common Use Items
72487	Catering Services	UPLB Office of the Vice Chancellor for Planning and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	100,800.00	100,800.00		Non-Common Use Items
72487	Furniture	UPLB Office of the Vice Chancellor for Planning and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	110,000.00	110,000.00		Non-Common Use Items
72487	Transportation and Communications Services	UPLB Office of the Vice Chancellor for Planning and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	144,000.00	144,000.00		Non-Common Use Items
72487	Vehicle Parts and Accessories	UPLB Office of the Vice Chancellor for Planning and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	16,000.00	16,000.00		Non-Common Use Items
72478	Air Conditioning Maintenance Services	UPLB Department of Chemical Engineering	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items

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72478	Beverages	UPLB Department of Chemical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,900.00	4,900.00	Non-Common Use Items
72476	Catering Services	UPLB Department of Chemical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	58,800.00	58,800.00	Non-Common Use Items
72476	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Department of Chemical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,038.67	1,038.67	Non-Common Use Items
72476	General Merchandise	UPLB Department of Chemical Engineering	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,850.00	3,850.00	Non-Common Use Items
72476	Hardware and Construction Supplies	UPLB Department of Chemical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,980.00	1,980.00	Non-Common Use Items
72476	Janitorial Supplies	UPLB Department of Chemical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,520.00	8,520.00	Non-Common Use Items
72476	Laundry Services	UPLB Department of Chemical Engineering	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,300.00	3,300.00	Non-Common Use Items
72478	Mail and Cargo Transport Services	UPLB Department of Chemical Engineering	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00	Non-Common Use Items
72476	Office Equipment	UPLB Department of Chemical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,500.00	14,500.00	Non-Common Use Items
72476	Office Equipment Supplies and Consumables	UPLB Department of Chemical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	28,600.00	28,600.00	Non-Common Use Items
72476	Office Equipment Supplies and Consumables	UPLB Department of Chemical Engineering	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	42,100.00	42,100.00	Non-Common Use Items
72476	Office Supplies and Devices	UPLB Department of Chemical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,600.00	4,600.00	Non-Common Use Items
72476	Telecommunications Provider	UPLB Department of Chemical Engineering	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	34,910.20	34,910.20	Non-Common Use Items
72476	Telecommunications Provider	UPLB Department of Chemical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,600.00	3,600.00	Non-Common Use Items
72476	Transportation and Communications Services	UPLB Department of Chemical Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	22,400.00	22,400.00	Non-Common Use Items
72477	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB Agrometeorology and Farm Structures Division	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,900.00	12,900.00	Non-Common Use Items
72477	Air Conditioning and Air Conditioning Systems	UPLB Agrometeorology and Farm Structures Division	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,250.00	4,250.00	Non-Common Use Items
72477	Audio and Visual Equipment	UPLB Agrometeorology and Farm Structures Division	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,400.00	18,400.00	Non-Common Use Items
72477	Beverages	UPLB Agrometeorology and Farm Structures Division	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,750.00	1,750.00	Non-Common Use Items
72477	Catering Services	UPLB Agrometeorology and Farm Structures Division	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,080.00	1,080.00	Non-Common Use Items

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72477	Electrical Systems and Lighting Components	UPLB Agrometeorology and Farm Structures Division	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,500.00	12,500.00		Non-Common Use Items
72477	Furniture	UPLB Agrometeorology and Farm Structures Division	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	33,000.00	33,000.00		Non-Common Use Items
72477	Garments	UPLB Agrometeorology and Farm Structures Division	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00		Non-Common Use Items
72477	Office Supplies and Devices	UPLB Agrometeorology and Farm Structures Division	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,000.00	15,000.00		Non-Common Use Items
72477	Telecommunications Provider	UPLB Agrometeorology and Farm Structures Division	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,160.00	8,160.00		Non-Common Use Items
72477	Vehicle Parts and Accessories	UPLB Agrometeorology and Farm Structures Division	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,000.00	2,000.00		Non-Common Use Items
72478	Beverages	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,880.00	2,880.00		Non-Common Use Items
72478	General Merchandise	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00		Non-Common Use Items
72478	Janitorial Supplies	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	24,308.00	24,308.00		Non-Common Use Items
72478	Medical Supplies and Laboratory Instrument	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00		Non-Common Use Items
72478	Office Equipment	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	19,000.00	19,000.00		Non-Common Use Items
72478	Office Equipment Supplies and Consumables	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	74,520.00	74,520.00		Non-Common Use Items
72478	Office Equipment Supplies and Consumables	UPLB Graduate School	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	23,480.00	23,480.00		Non-Common Use Items
72478	Office Supplies and Devices	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,500.00	7,500.00		Non-Common Use Items
72479	Appliances	UPLB Institute of Agricultural Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,700.00	16,700.00		Non-Common Use Items
72479	Beverages	UPLB Institute of Agricultural Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,100.00	2,100.00		Non-Common Use Items
72479	Kitchenware	UPLB Institute of Agricultural Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,540.00	3,540.00		Non-Common Use Items
72479	Office Equipment Supplies and Consumables	UPLB Institute of Agricultural Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,200.00	12,200.00		Non-Common Use Items
72479	Printing Supplies	UPLB Institute of Agricultural Engineering	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,500.00	4,500.00		Non-Common Use Items
72483	Vehicle Repair and Maintenance	UPLB Training Center for Tropical Resources and Ecosystems Sustainability	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	35,000.00	35,000.00		Non-Common Use Items

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72486	Beverages	UPLB University Health Service	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	60,000.00	60,000.00		Non-Common Use Items
72486	Catering Services	UPLB University Health Service	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	88,250.00	88,250.00		Non-Common Use Items
72486	Electrical Supplies	UPLB University Health Service	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	50,000.00	50,000.00		Non-Common Use Items
72486	Food Stuff	UPLB University Health Service	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	600,000.00	600,000.00		Non-Common Use Items
72486	General Merchandise	UPLB University Health Service	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	88,600.00	88,600.00		Non-Common Use Items
72486	Grocery Items	UPLB University Health Service	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	18,850.00	18,850.00		Non-Common Use Items
72486	Hardware and Construction Supplies	UPLB University Health Service	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	100,000.00	100,000.00		Non-Common Use Items
72486	Janitorial Supplies	UPLB University Health Service	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	122,825.00	122,825.00		Non-Common Use Items
72486	Kitchenware	UPLB University Health Service	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	4,810.00	4,810.00		Non-Common Use Items
72486	Laundry Services	UPLB University Health Service	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	160,000.00	160,000.00		Non-Common Use Items
72486	Office Equipment Supplies and Consumables	UPLB University Health Service	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	288,150.00	288,150.00		Non-Common Use Items
72486	Office Equipment Supplies and Consumables	UPLB University Health Service	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	36,400.00	36,400.00		Non-Common Use Items
72486	Office Supplies and Devices	UPLB University Health Service	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	253,831.00	253,831.00		Non-Common Use Items
72486	Services	UPLB University Health Service	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	70,000.00	70,000.00		Non-Common Use Items
72486	Travel, Food, Lodging and Entertainment Services	UPLB University Health Service	No	NP-53.10 Lease of Real Property and Venue	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	62,500.00	62,500.00		Non-Common Use Items
72487	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Soil Science Department	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	7,000.00	7,000.00		Non-Common Use Items
72487	Services	UPLB Soil Science Department	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	400,080.00	400,080.00		Non-Common Use Items
72487	Travel, Food, Lodging and Entertainment Services	UPLB Soil Science Department	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	15,200.00	15,200.00		Non-Common Use Items
72490	Animal Feeds	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	330,000.00	330,000.00		Non-Common Use Items
72490	Veterinary Products and Supplies	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	262,000.00	262,000.00		Non-Common Use Items

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72494	Chemicals and Chemical Products	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	40,400.00	40,400.00	Non-Common Use Items
72494	Chemicals and Chemical Products	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	7,200.00	7,200.00	Non-Common Use Items
72494	Electrical Supplies	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	50,000.00	50,000.00	Non-Common Use Items
72494	Fertilizers	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	52,500.00	52,500.00	Non-Common Use Items
72494	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	98,000.00	98,000.00	Non-Common Use Items
72494	General Merchandise	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	14,600.00	14,600.00	Non-Common Use Items
72494	Grocery Items	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	620,100.00	620,100.00	Non-Common Use Items
72494	Hardware and Construction Supplies	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	69,700.00	69,700.00	Non-Common Use Items
72494	Janitorial Supplies	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	106,330.00	106,330.00	Non-Common Use Items
72494	Laboratory Supplies and Equipment	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	28,845.00	28,845.00	Non-Common Use Items
72494	Medical Supplies and Laboratory Instrument	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	3,300.00	3,300.00	Non-Common Use Items
72494	Office Equipment Supplies and Consumables	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	24,670.00	24,670.00	Non-Common Use Items
72494	Office Equipment Supplies and Consumables	UPLB Dairy Training and Research Institute	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	24,000.00	24,000.00	Non-Common Use Items
72494	Office Supplies and Devices	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	5,375.00	5,375.00	Non-Common Use Items
72494	Packaging Supplies and Materials	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	3,500.00	3,500.00	Non-Common Use Items
72494	Packaging Supplies and Materials	UPLB Dairy Training and Research Institute	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	313,600.00	313,600.00	Non-Common Use Items
72494	Plastic Products	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	10,000.00	10,000.00	Non-Common Use Items
72494	Vehicle Repair and Maintenance	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	263,900.00	263,900.00	Non-Common Use Items
72494	Veterinary Products and Supplies	UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	72,160.00	72,160.00	Non-Common Use Items
72494		UPLB Dairy Training and Research Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	8,200.00	8,200.00	Non-Common Use Items

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72514	Agricultural Chemicals	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	1,250.00	1,250.00	Non-Common Use Items
72514	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	55,437.50	55,437.50	Non-Common Use Items
72514	Fertilizers	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	9,050.00	9,050.00	Non-Common Use Items
72514	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	375	375	Non-Common Use Items
72514	General Merchandise	UPLB Institute of Crop Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	14,000.00	14,000.00	Non-Common Use Items
72514	Grocery Items	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	16,000.00	16,000.00	Non-Common Use Items
72514	Hardware and Construction Supplies	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	10,800.00	10,800.00	Non-Common Use Items
72514	Janitorial Supplies	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	1,605.00	1,605.00	Non-Common Use Items
72514	Laboratory Supplies and Equipment	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	250	250	Non-Common Use Items
72514	Office Equipment Supplies and Consumables	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	700	700	Non-Common Use Items
72514	Office Supplies and Devices	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	2,290.00	2,290.00	Non-Common Use Items
72514	Plastic Products	UPLB Institute of Crop Science	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	3,920.00	3,920.00	Non-Common Use Items
72538	Catering Services	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
72538	Electrical Supplies	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,600.00	9,600.00	Non-Common Use Items
72538	Information Technology Parts & Accessories & Perip	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00	Non-Common Use Items
72538	Laundry Services	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,000.00	9,000.00	Non-Common Use Items
72538	Office Equipment Supplies and Consumables	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,500.00	14,500.00	Non-Common Use Items
72538	Office Equipment Supplies and Consumables	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	24,000.00	24,000.00	Non-Common Use Items
72538	Office Supplies and Devices	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,200.00	2,200.00	Non-Common Use Items
72538	Photographic Parts, Supplies and Accessories	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00	Non-Common Use Items

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72538	Telecommunications Provider	UPLB Institute of Cooperatives and Bio-Enterprise Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,000.00	14,000.00	Non-Common Use Items
72560	Catering Services	UPLB Office of the Alumni Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,400.00	15,400.00	Non-Common Use Items
72560	Grocery Items	UPLB Office of the Alumni Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	19,000.00	19,000.00	Non-Common Use Items
72560	Janitorial Supplies	UPLB Office of the Alumni Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	22,380.00	22,380.00	Non-Common Use Items
72560	Office Equipment Supplies and Consumables	UPLB Office of the Alumni Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	69,900.00	69,900.00	Non-Common Use Items
72560	Office Equipment Supplies and Consumables	UPLB Office of the Alumni Affairs	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	32,000.00	32,000.00	Non-Common Use Items
72560	Office Supplies and Devices	UPLB Office of the Alumni Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	28,590.00	28,590.00	Non-Common Use Items
72560	Printing Services	UPLB Office of the Alumni Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	37,060.00	37,060.00	Non-Common Use Items
72560	Telecommunications Provider	UPLB Office of the Alumni Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	460	460	Non-Common Use Items
72570	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	64,050.00	64,050.00	Non-Common Use Items
72570	Office Supplies and Devices	UPLB Office of the Vice Chancellor for Administration	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,788.00	13,788.00	Non-Common Use Items
72581	Janitorial Supplies	UPLB Forestry Development Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,600.00	7,600.00	Non-Common Use Items
72581	Office Equipment Supplies and Consumables	UPLB Forestry Development Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	69,500.00	69,500.00	Non-Common Use Items
72581	Office Supplies and Devices	UPLB Forestry Development Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,700.00	4,700.00	Non-Common Use Items
72581	Printing Services	UPLB Forestry Development Center	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	62,250.00	62,250.00	Non-Common Use Items
72581	Telecommunications Provider	UPLB Forestry Development Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,120.00	5,120.00	Non-Common Use Items
72581	Vehicle Repair and Maintenance	UPLB Forestry Development Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,200.00	1,200.00	Non-Common Use Items
72583	Appliances	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00	Non-Common Use Items
72583	Cargo Forwarding and Hauling Services	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	19,000.00	19,000.00	Non-Common Use Items
72583	Flags	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00	Non-Common Use Items

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72583	Furniture	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	80,000.00	60,000.00		Non-Common Use Items
72583	Information Technology Parts & Accessories & Perip	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	96,600.00	96,600.00		Non-Common Use Items
72583	Janitorial Supplies	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,700.00	10,700.00		Non-Common Use Items
72583	Office Equipment Supplies and Consumables	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72583	Office Supplies and Devices	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	57,260.00	57,260.00		Non-Common Use Items
72583	Printing Services	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	42,000.00	42,000.00		Non-Common Use Items
72583	Printing Supplies	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00		Non-Common Use Items
72583	Signage and Accessories	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,000.00	11,000.00		Non-Common Use Items
72583	Transportation and Communications Services	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00		Non-Common Use Items
72583	Vehicle Repair and Maintenance	UPLB Graduate School	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,000.00	15,000.00		Non-Common Use Items
72604	Agricultural Chemicals	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	800	800		Non-Common Use Items
72604	Agricultural Chemicals	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	25,000.00	25,000.00		Non-Common Use Items
72604	Agricultural Machinery and Equipment	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,700.00	3,700.00		Non-Common Use Items
72604	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,500.00	5,500.00		Non-Common Use Items
72604	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	22,540.00	22,540.00		Non-Common Use Items
72604	Air Conditioning and Air Conditioning Systems	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,950.00	14,950.00		Non-Common Use Items
72604	Appliances	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00		Non-Common Use Items
72604	Beverages	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,200.00	1,200.00		Non-Common Use Items
72604	Chemicals and Chemical Products	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	154,200.00	154,200.00		Non-Common Use Items
72604	Diagnostic and Laboratory Services	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.5 Agency-to-Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	65,801.00	65,801.00		Non-Common Use Items

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72604	Diagnostic and Laboratory Services	UPLB National Institute of Molecular Biology and Biotechnology	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	32,700.00	32,700.00	Non-Common Use Items
72604	Fertilizers	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00	Non-Common Use Items
72604	Fire Fighting & Rescue and Safety Equipment	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	40,000.00	40,000.00	Non-Common Use Items
72604	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,500.00	12,500.00	Non-Common Use Items
72604	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,500.00	7,500.00	Non-Common Use Items
72604	General Merchandise	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,500.00	50,500.00	Non-Common Use Items
72604	Grocery Items	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	22,460.00	22,460.00	Non-Common Use Items
72604	Information Technology Parts & Accessories & Perip	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	67,350.00	67,350.00	Non-Common Use Items
72604	Internet Services	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
72604	Internet Services	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,200.00	12,200.00	Non-Common Use Items
72604	Jenitorial Supplies	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	69,290.00	69,290.00	Non-Common Use Items
72604	Laboratory Supplies and Equipment	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	47,454.00	47,454.00	Non-Common Use Items
72604	Office Equipment	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,380.00	18,380.00	Non-Common Use Items
72604	Office Equipment Supplies and Consumables	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,200.00	1,200.00	Non-Common Use Items
72604	Office Supplies and Devices	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,932.00	18,932.00	Non-Common Use Items
72604	Packaging Supplies and Materials	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,250.00	3,250.00	Non-Common Use Items
72604	Plastic Products	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,500.00	3,500.00	Non-Common Use Items
72604	Plastic Products	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,445.00	16,445.00	Non-Common Use Items
72604	Vehicle Parts and Accessories	UPLB National Institute of Molecular Biology and Biotechnology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	980	980	Non-Common Use Items
72604	Vehicle Repair and Maintenance	UPLB National Institute of Molecular Biology and Biotechnology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	120,000.00	120,000.00	Non-Common Use Items

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72618	Agricultural Machinery and Equipment	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	7,000.00	7,000.00	Non-Common Use Items
72618	Air Conditioning and Air Conditioning Systems	UPLB Department of Engineering Sciences	No	NP-53.9 Small Value Procurement	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	2,850.00	2,850.00	Non-Common Use Items
72618	Appliances	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
72618	Beverages	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	14,800.00	14,800.00	Non-Common Use Items
72618	Catering Services	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	40,000.00	40,000.00	Non-Common Use Items
72618	Chemicals and Chemical Products	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
72618	Construction Materials and Supplies	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	3,200.00	3,200.00	Non-Common Use Items
72618	Electrical Supplies	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	6,680.00	6,680.00	Non-Common Use Items
72618	General Merchandise	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	400	400	Non-Common Use Items
72618	General Merchandise	UPLB Department of Engineering Sciences	No	NP-53.9 Small Value Procurement	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	700	700	Non-Common Use Items
72618	General Repair and Maintenance Services	UPLB Department of Engineering Sciences	No	Direct Contracting	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	32,000.00	32,000.00	Non-Common Use Items
72618	Grocery Items	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	1,950.00	1,950.00	Non-Common Use Items
72618	Hardware and Construction Supplies	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	7,300.00	7,300.00	Non-Common Use Items
72618	Information Technology Parts & Accessories & Perip	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	2,650.00	2,650.00	Non-Common Use Items
72618	Janitorial Supplies	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	38,730.00	38,730.00	Non-Common Use Items
72618	Laboratory Supplies and Equipment	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	1,500.00	1,500.00	Non-Common Use Items
72618	Office Equipment Supplies and Consumables	UPLB Department of Engineering Sciences	No	Direct Contracting	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	84,000.00	84,000.00	Non-Common Use Items
72618	Office Supplies and Devices	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	58,430.00	58,430.00	Non-Common Use Items
72618	Plastic Products	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	1,800.00	1,800.00	Non-Common Use Items
72618	Transportation and Communications Services	UPLB Department of Engineering Sciences	No	Competitive Bidding	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	3rd to 4th Q, FY 2020	101	48,000.00	48,000.00	Non-Common Use Items

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72627	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB Agricultural System Institute	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	95,000.00	95,000.00		Non-Common Use Items
72627	Catering Services	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	221,350.00	221,350.00		Non-Common Use Items
72627	Chemicals and Chemical Products	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,000.00	50,000.00		Non-Common Use Items
72627	Electrical Supplies	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00		Non-Common Use Items
72627	Fertilizers	UPLB Agricultural System Institute	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
72627	Fire Fighting & Rescue and Safety Equipment	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	32,500.00	32,500.00		Non-Common Use Items
72627	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00		Non-Common Use Items
72627	Grocery Items	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,715.00	18,715.00		Non-Common Use Items
72627	Hardware and Construction Supplies	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	79,700.00	79,700.00		Non-Common Use Items
72627	Jenitorial Supplies	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00		Non-Common Use Items
72627	Office Equipment Supplies and Consumables	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	199,410.00	199,410.00		Non-Common Use Items
72627	Office Supplies and Devices	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	82,872.50	82,872.50		Non-Common Use Items
72627	Plastic Products	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,000.00	11,000.00		Non-Common Use Items
72627	Printing Services	UPLB Agricultural System Institute	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	21,000.00	21,000.00		Non-Common Use Items
72627	Token and Awards	UPLB Agricultural System Institute	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,000.00	18,000.00		Non-Common Use Items
72627	Transportation and Communications Services	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	57,500.00	57,500.00		Non-Common Use Items
72627	Vehicle Parts and Accessories	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	47,300.00	47,300.00		Non-Common Use Items
72627	Vehicle Repair and Maintenance	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,000.00	50,000.00		Non-Common Use Items
72837	Catering Services	UPLB University Police Force	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	47,500.00	47,500.00		Non-Common Use Items
72837	General Merchandise	UPLB University Police Force	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	100,000.00	100,000.00		Non-Common Use Items

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72637	General Merchandise	UPLB University Police Force	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	95,000.00	95,000.00	Non-Common Use Items
72640	Beverages	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,040.00	5,040.00	Non-Common Use Items
72640	Information Technology Parts & Accessories & Perip	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	200	200	Non-Common Use Items
72640	Janitorial Supplies	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,400.00	1,400.00	Non-Common Use Items
72640	Office Equipment Parts and Accessories	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,600.00	2,600.00	Non-Common Use Items
72640	Office Equipment Supplies and Consumables	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	281,800.00	281,800.00	Non-Common Use Items
72640	Office Supplies and Devices	UPLB University Planning & Maintenance Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	103,648.00	103,648.00	Non-Common Use Items
72660	Fertilizers	UPLB Agricultural System Institute	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	16,300.00	16,300.00	Non-Common Use Items
72660	Services	UPLB Agricultural System Institute	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	785,000.00	785,000.00	Non-Common Use Items
72660	Travel, Food, Lodging and Entertainment Services	UPLB Agricultural System Institute	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	39,000.00	39,000.00	Non-Common Use Items
72717	Air Conditioning and Air Conditioning Systems	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	15,000.00	15,000.00	Non-Common Use Items
72717	Appliances	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	105,000.00	105,000.00	Non-Common Use Items
72717	Audio and Visual Equipment	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	45,000.00	45,000.00	Non-Common Use Items
72717	Bedclothes, Linens and Towels	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	895,500.00	895,500.00	Non-Common Use Items
72717	Electrical Supplies	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	15,475.00	15,475.00	Non-Common Use Items
72717	Electrical Systems and Lighting Components	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	69,000.00	69,000.00	Non-Common Use Items
72717	Fire Fighting & Rescue and Safety Equipment	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	40,000.00	40,000.00	Non-Common Use Items
72717	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	2,000.00	2,000.00	Non-Common Use Items
72717	Furniture	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	45,000.00	45,000.00	Non-Common Use Items
72717	General Repair and Maintenance Services	UPLB Continuing Education Center	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	60,000.00	60,000.00	Non-Common Use Items

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72717	Hardware and Construction Supplies	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	54,000.00	54,000.00	Non-Common Use Items
72717	Information Technology Parts & Accessories & Perip	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	27,200.00	27,200.00	Non-Common Use Items
72717	Janitorial Equipment	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	36,000.00	36,000.00	Non-Common Use Items
72717	Janitorial Supplies	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	728,950.00	728,950.00	Non-Common Use Items
72717	Machine Tools	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	50,000.00	50,000.00	Non-Common Use Items
72717	Medical Supplies and Laboratory Instrument	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	12,600.00	12,600.00	Non-Common Use Items
72717	Office Equipment Supplies and Consumables	UPLB Continuing Education Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	77,200.00	77,200.00	Non-Common Use Items
72717	Office Equipment Supplies and Consumables	UPLB Continuing Education Center	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	81,600.00	81,600.00	Non-Common Use Items
72717	Printing Services	UPLB Continuing Education Center	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	20,000.00	20,000.00	Non-Common Use Items
72752	Beverages	UPLB Gender Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,800.00	1,800.00	Non-Common Use Items
72752	Information Technology	UPLB Gender Center	No	NP-53.5 Agency-to-Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	380,000.00	380,000.00	Non-Common Use Items
72752	Information Technology	UPLB Gender Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
72752	Information Technology Parts & Accessories & Perip	UPLB Gender Center	No	NP-53.5 Agency-to-Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	48,800.00	48,800.00	Non-Common Use Items
72752	Information Technology Parts & Accessories & Perip	UPLB Gender Center	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00	Non-Common Use Items
72752	Printing Services	UPLB Gender Center	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	700,000.00	700,000.00	Non-Common Use Items
72923	Catering Services	UPLB Business Affairs Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	70,000.00	70,000.00	Non-Common Use Items
72923	Construction Materials and Supplies	UPLB Business Affairs Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	298,140.00	298,140.00	Non-Common Use Items
72923	Furniture	UPLB Business Affairs Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	412,000.00	412,000.00	Non-Common Use Items
72923	General Repair and Maintenance Services	UPLB Business Affairs Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	40,000.00	40,000.00	Non-Common Use Items
72923	Information Technology Parts & Accessories & Perip	UPLB Business Affairs Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	25,000.00	25,000.00	Non-Common Use Items

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72923	Lease and Rental of Property or Building	UPLB Business Affairs Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	150,000.00	150,000.00		Non-Common Use Items
72923	Office Equipment	UPLB Business Affairs Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	205,000.00	205,000.00		Non-Common Use Items
72923	Office Equipment Supplies and Consumables	UPLB Business Affairs Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	36,500.00	36,500.00		Non-Common Use Items
72923	Printing Services	UPLB Business Affairs Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	6,000.00	6,000.00		Non-Common Use Items
72923	Token and Awards	UPLB Business Affairs Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	7,500.00	7,500.00		Non-Common Use Items
72923	Vehicles	UPLB Business Affairs Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	95,000.00	95,000.00		Non-Common Use Items
73011	Janitorial Services	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,612.40	3,612.40		Non-Common Use Items
73011	Janitorial Supplies	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,474.20	6,474.20		Non-Common Use Items
73011	Office Equipment Supplies and Consumables	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,760.00	3,760.00		Non-Common Use Items
73011	Office Equipment Supplies and Consumables	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,520.00	3,520.00		Non-Common Use Items
73011	Office Supplies and Devices	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,032.50	11,032.50		Non-Common Use Items
73011		UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,573.00	1,573.00		Non-Common Use Items
73012	Catering Services	UPLB University Publication Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,000.00	9,000.00		Non-Common Use Items
73012	Information Technology Parts & Accessories & Perip	UPLB University Publication Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	19,500.00	19,500.00		Non-Common Use Items
73012	Janitorial Supplies	UPLB University Publication Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,020.00	8,020.00		Non-Common Use Items
73012	Office Equipment Supplies and Consumables	UPLB University Publication Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	45,480.00	45,480.00		Non-Common Use Items
73012	Office Equipment Supplies and Consumables	UPLB University Publication Office	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,300.00	6,300.00		Non-Common Use Items
73012	Office Supplies and Devices	UPLB University Publication Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,500.00	11,500.00		Non-Common Use Items
73012	Printing Supplies	UPLB University Publication Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,000.00	2,000.00		Non-Common Use Items
73012	Telecommunications Provider	UPLB University Publication Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,600.00	7,600.00		Non-Common Use Items

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73012	Transportation and Communications Services	UPLB University Publication Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,000.00	8,000.00		Non-Common Use Items
73476	Air Conditioning Maintenance Services	Integrated Development Approach for Nutrition Improvement for Rural Food	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	500	500		Non-Common Use Items
73476	Electrical Supplies	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,200.00	1,200.00		Non-Common Use Items
73476	Furniture	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,700.00	2,700.00		Non-Common Use Items
73476	General Merchandise	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,910.00	4,910.00		Non-Common Use Items
73476	General Repair and Maintenance Services	Integrated Development Approach for Nutrition Improvement for Rural Food	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
73476	Grocery Items	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,740.00	3,740.00		Non-Common Use Items
73476	Hardware and Construction Supplies	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,850.00	14,850.00		Non-Common Use Items
73476	Janitorial Supplies	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,585.00	7,585.00		Non-Common Use Items
73476	Janitorial Supplies	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	200	200		Non-Common Use Items
73476	Kitchenware	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,820.00	7,820.00		Non-Common Use Items
73476	Office Equipment Supplies and Consumables	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	21,000.00	21,000.00		Non-Common Use Items
73476	Printing Services	Integrated Development Approach for Nutrition Improvement for Rural Food	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	35,600.00	35,600.00		Non-Common Use Items
73476	Travel, Food, Lodging and Entertainment Services	Integrated Development Approach for Nutrition Improvement for Rural Food	No	NP-53.10 Lease of Real Property and Venue	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	240,000.00	240,000.00		Non-Common Use Items
73476	Vehicle Parts and Accessories	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00		Non-Common Use Items
73476	Vehicle Repair and Maintenance	Integrated Development Approach for Nutrition Improvement for Rural Food	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,000.00	50,000.00		Non-Common Use Items
73565	Beverages	UPLB Agricultural Machinery Testing and Evaluation Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,500.00	3,500.00		Non-Common Use Items
73565	Beverages	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,000.00	7,000.00		Non-Common Use Items
73565	Diagnostic and Laboratory Services	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,400.00	2,400.00		Non-Common Use Items
73565	Food Stuff	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,500.00	1,500.00		Non-Common Use Items

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73565	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00	Non-Common Use Items
73565	Mail and Cargo Transport Services	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00	Non-Common Use Items
73565	Office Equipment Supplies and Consumables	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00	Non-Common Use Items
73565	Office Supplies and Devices	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00	Non-Common Use Items
73565	Packaging Supplies and Materials	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,900.00	2,900.00	Non-Common Use Items
73565	Services	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00	Non-Common Use Items
73565	Telecommunications Provider	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	33,000.00	33,000.00	Non-Common Use Items
73565	Vehicle Repair and Maintenance	UPLB Agricultural Machinery Testing and Evaluation Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	45,000.00	45,000.00	Non-Common Use Items
73775	Electrical Supplies	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,760.00	2,760.00	Non-Common Use Items
73775	Office Equipment Supplies and Consumables	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,450.00	3,450.00	Non-Common Use Items
73775	Office Equipment Supplies and Consumables	UPLB College of Forestry and Natural Resources	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,000.00	6,000.00	Non-Common Use Items
73775	Office Supplies and Devices	UPLB College of Forestry and Natural Resources	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,515.06	5,515.06	Non-Common Use Items
73775	Office Supplies and Devices	UPLB College of Forestry and Natural Resources	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,700.00	2,700.00	Non-Common Use Items
73775		UPLB College of Forestry and Natural Resources	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,575.32	9,575.32	Non-Common Use Items
73815	Laundry Services	UPLB Institute of Weed Science, Entomology and Plant Pathology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,960.00	8,960.00	Non-Common Use Items
76711	Agricultural Chemicals	UPLB Central Experiment Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	31,660.00	31,660.00	Non-Common Use Items
76711	Beverages	UPLB Central Experiment Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,840.00	3,840.00	Non-Common Use Items
76711	Fertilizers	UPLB Central Experiment Station	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,100.00	14,100.00	Non-Common Use Items
76711	Grocery Items	UPLB Central Experiment Station	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,000.00	3,000.00	Non-Common Use Items
77290	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB National Crop Protection Center (NCPCC)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	17,180.00	17,180.00	Non-Common Use Items

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77290	Chemicals and Chemical Products	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	37,800.00	37,800.00	Non-Common Use Items
77290	Electrical Supplies	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,698.00	2,698.00	Non-Common Use Items
77290	Fertilizers	UPLB National Crop Protection Center (NCPC)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,600.00	14,600.00	Non-Common Use Items
77290	General Merchandise	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	28,370.00	28,370.00	Non-Common Use Items
77290	Information Technology Parts & Accessories & Perip	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,958.00	14,958.00	Non-Common Use Items
77290	Janitorial Supplies	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,090.00	7,090.00	Non-Common Use Items
77290	Laboratory Supplies and Equipment	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	45,550.00	45,550.00	Non-Common Use Items
77290	Office Equipment Supplies and Consumables	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,800.00	50,800.00	Non-Common Use Items
77290	Office Supplies and Devices	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,380.00	18,380.00	Non-Common Use Items
77290	Plastic Products	UPLB National Crop Protection Center (NCPC)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,700.00	7,700.00	Non-Common Use Items
77290	Printing Services	UPLB National Crop Protection Center (NCPC)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	74,000.00	74,000.00	Non-Common Use Items
77977	Electrical Systems and Lighting Components	UPLB Land and Water Resources Division	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	26,800.00	26,800.00	Non-Common Use Items
77977	Environmental Health/Safety Equipment	UPLB Land and Water Resources Division	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,600.00	6,600.00	Non-Common Use Items
84406	Laboratory Supplies and Equipment	UPLB Department of Forest Biological Sciences	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	26,000.00	26,000.00	Non-Common Use Items
84406	Services	UPLB Department of Forest Biological Sciences	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	45,000.00	45,000.00	Non-Common Use Items
84406	Travel, Food, Lodging and Entertainment Services	UPLB Department of Forest Biological Sciences	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	79,000.00	79,000.00	Non-Common Use Items
84912	Construction Projects	UPLB Office of the Vice Chancellor for Planning and Development	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	103,000,000.00	103,000,000.00	Non-Common Use Items
85168	Catering Services	UPLB Office of the Vice Chancellor for Administration	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	13,900.00	13,900.00	Non-Common Use Items
85313	Vehicles	UPLB Office of the Vice Chancellor for Planning and Development	No	NP-53.5 Agency-to-Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	29,531,680.00	29,531,680.00	Non-Common Use Items
85767	Agricultural Chemicals	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	47,475.00	47,475.00	Non-Common Use Items

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85767	Agricultural Chemicals	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	800	800	Non-Common Use Items
85767	Agricultural Machinery and Equipment	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,100.00	20,100.00	Non-Common Use Items
85767	Agricultural Machinery and Equipment	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,220.00	11,220.00	Non-Common Use Items
85767	Agricultural Products (Seeds, Seedlings, Plants..)	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	58,180.00	58,160.00	Non-Common Use Items
85767	Appliances	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,000.00	1,000.00	Non-Common Use Items
85767	Beverages	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
85767	Construction Materials and Supplies	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	148,359.00	148,359.00	Non-Common Use Items
85767	Construction Materials and Supplies	UPLB Institute of Plant Breeding (IPB)	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	800	600	Non-Common Use Items
85767	Electrical Supplies	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	87,630.00	87,630.00	Non-Common Use Items
85767	Fertilizers	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	100,400.00	100,400.00	Non-Common Use Items
85767	Fertilizers	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,000.00	9,000.00	Non-Common Use Items
85767	Fire Fighting & Rescue and Safety Equipment	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	32,500.00	32,500.00	Non-Common Use Items
85767	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	557,880.00	557,880.00	Non-Common Use Items
85767	Grocery Items	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00	Non-Common Use Items
85767	Hardware and Construction Supplies	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	282,440.00	282,440.00	Non-Common Use Items
85767	Information Technology Parts & Accessories & Perip	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	151,980.00	151,980.00	Non-Common Use Items
85767	Janitorial Supplies	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	135,385.00	135,385.00	Non-Common Use Items
85767	Laboratory Supplies and Equipment	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	88,270.00	88,270.00	Non-Common Use Items
85767	Laboratory Supplies and Equipment	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,185.00	7,185.00	Non-Common Use Items
85767	Meteorological Equipment and Instruments	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,500.00	9,500.00	Non-Common Use Items

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85767	Navigation Equipment	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	14,990.00	14,990.00	Non-Common Use Items
85767	Office Equipment Supplies and Consumables	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00	Non-Common Use Items
85767	Office Equipment Supplies and Consumables	UPLB Institute of Plant Breeding (IPB)	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
85767	Office Supplies and Devices	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	44,990.00	44,990.00	Non-Common Use Items
85767	Office Supplies and Devices	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,450.00	6,450.00	Non-Common Use Items
85767	Plastic Products	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	62,900.00	62,900.00	Non-Common Use Items
85767	Plastic Products	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	19,100.00	19,100.00	Non-Common Use Items
85767	Plastic Products	UPLB Institute of Plant Breeding (IPB)	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,800.00	11,800.00	Non-Common Use Items
85767	Print and Broadcast and Aerial Advertising	UPLB Institute of Plant Breeding (IPB)	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	35,000.00	35,000.00	Non-Common Use Items
85767	Telecommunications Provider	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	25,620.00	25,620.00	Non-Common Use Items
85767	Traffic Control Systems	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,200.00	2,200.00	Non-Common Use Items
85767	Vehicle Parts and Accessories	UPLB Institute of Plant Breeding (IPB)	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	252,850.00	252,850.00	Non-Common Use Items
86040	Vehicles	UPLB Office of the Vice Chancellor for Planning and Development	No	NP-53.5 Agency-to-Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	5,818,000.00	5,818,000.00	Non-Common Use Items
86342	Services	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	53,720.00	53,720.00	Non-Common Use Items
86351	Catering Services	UPLB Land Grant Management Office	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	51,000.00	51,000.00	Non-Common Use Items
86351	Corporate Giveaways	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	15,000.00	15,000.00	Non-Common Use Items
86351	Printing Services	UPLB Land Grant Management Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	2,000.00	2,000.00	Non-Common Use Items
86351	Transportation and Communications Services	UPLB Land Grant Management Office	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	12,000.00	12,000.00	Non-Common Use Items
86789	Hotel and Lodging and Meeting Facilities	UPLB Ugngayan ng Pahnungod	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00	Non-Common Use Items
88837	Office Equipment	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	19,700.00	19,700.00	Non-Common Use Items

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88637	Office Equipment Parts and Accessories	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	32,800.00	32,800.00		Non-Common Use Items
88637	Office Equipment Supplies and Consumables	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	25,775.00	25,775.00		Non-Common Use Items
88637	Office Supplies and Devices	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	4,130.00	4,130.00		Non-Common Use Items
88637	Packaging Supplies and Materials	UPLB College of Development Communication	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	11,800.00	11,800.00		Non-Common Use Items
88665	Information Technology Parts & Accessories & Perip	UPLB Gender Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	59,500.00	59,500.00		Non-Common Use Items
88665	Office Equipment	UPLB Gender Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	530,000.00	530,000.00		Non-Common Use Items
89207	Vehicles	UPLB Center for Strategic Planning and Policy Studies	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	8,000.00	8,000.00		Non-Common Use Items
89484	Construction Materials and Supplies	UPLB Institute of Biological Sciences	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	45,888.73	45,888.73		Non-Common Use Items
89490	Kitchenware	UPLB Department of Forest Product and Paper Science	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,880.00	11,880.00		Non-Common Use Items
89490	Vehicle Repair and Maintenance	UPLB Department of Forest Product and Paper Science	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	68,000.00	68,000.00		Non-Common Use Items
90288	Beverages	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,440.00	1,440.00		Non-Common Use Items
90288	Janitorial Supplies	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,900.00	10,900.00		Non-Common Use Items
90288	Office Equipment Supplies and Consumables	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,540.00	18,540.00		Non-Common Use Items
90292	Office Supplies and Devices	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	12,250.00	12,250.00		Non-Common Use Items
90375	Appliances	UPLB Office of the Chancellor	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	17,500.00	17,500.00		Non-Common Use Items
90375	Beverages	UPLB Office of the Chancellor	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	420	420		Non-Common Use Items
90375	Communication Equipment & Parts and Accessories	UPLB Office of the Chancellor	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	14,280.00	14,280.00		Non-Common Use Items
90375	Fire Fighting & Rescue and Safety Equipment	UPLB Office of the Chancellor	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	1,500.00	1,500.00		Non-Common Use Items
90375	Flags	UPLB Office of the Chancellor	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	10,000.00	10,000.00		Non-Common Use Items
90375	Furniture	UPLB Office of the Chancellor	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	76,700.00	76,700.00		Non-Common Use Items

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90375	Information Technology Parts & Accessories & Perip	UPLB Office of the Chancellor	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	29,000.00	29,000.00	Non-Common Use Items
90375	Janitorial Supplies	UPLB Office of the Chancellor	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	24,912.00	24,912.00	Non-Common Use Items
90375	Medical Supplies and Laboratory Instrument	UPLB Office of the Chancellor	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	9,510.00	9,510.00	Non-Common Use Items
90375	Office Equipment Supplies and Consumables	UPLB Office of the Chancellor	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	40,500.00	40,500.00	Non-Common Use Items
90375	Office Equipment Supplies and Consumables	UPLB Office of the Chancellor	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	15,880.00	15,880.00	Non-Common Use Items
90375	Office Supplies and Devices	UPLB Office of the Chancellor	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	7,784.00	7,784.00	Non-Common Use Items
90375	Office Supplies and Devices	UPLB Office of the Chancellor	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	9,290.00	9,290.00	Non-Common Use Items
90375	Printing Services	UPLB Office of the Chancellor	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	5,000.00	5,000.00	Non-Common Use Items
90410	Office Equipment Parts and Accessories	UPLB Office of the Vice Chancellor for Academic Affairs	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	41,500.00	41,500.00	Non-Common Use Items
90410	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Academic Affairs	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,500.00	8,500.00	Non-Common Use Items
90410	Office Supplies and Devices	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	55,000.00	55,000.00	Non-Common Use Items
90410	Office Supplies and Devices	UPLB Office of the Vice Chancellor for Academic Affairs	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	75,000.00	75,000.00	Non-Common Use Items
90412	Office Equipment Parts and Accessories	UPLB Office of the Vice Chancellor for Academic Affairs	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	95,000.00	95,000.00	Non-Common Use Items
90416	Beverages	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,520.00	2,520.00	Non-Common Use Items
90416	Catering Services	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	22,200.00	22,200.00	Non-Common Use Items
90416	Grocery Items	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00	Non-Common Use Items
90416	Janitorial Supplies	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,790.00	18,790.00	Non-Common Use Items
90416	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	73,200.00	73,200.00	Non-Common Use Items
90416	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Academic Affairs	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,000.00	18,000.00	Non-Common Use Items
90416	Vehicle Repair and Maintenance	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	34,500.00	34,500.00	Non-Common Use Items

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90441	Beverages	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,120.00	5,120.00	Non-Common Use Items
90441	Cargo Forwarding and Hauling Services	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
90441	Construction Materials and Supplies	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,500.00	1,500.00	Non-Common Use Items
90441	Fire Fighting & Rescue and Safety Equipment	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,600.00	13,600.00	Non-Common Use Items
90441	General Repair and Maintenance Services	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00	Non-Common Use Items
90441	Hospital/Medical Equipment	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,000.00	6,000.00	Non-Common Use Items
90441	Information Technology Parts & Accessories & Perip	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	40,400.00	40,400.00	Non-Common Use Items
90441	Janitorial Equipment	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	25,500.00	25,500.00	Non-Common Use Items
90441	Janitorial Supplies	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,310.00	7,310.00	Non-Common Use Items
90441	Office Equipment	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,850.00	2,850.00	Non-Common Use Items
90441	Office Equipment Supplies and Consumables	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	21,010.00	21,010.00	Non-Common Use Items
90441	Office Supplies and Devices	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,709.00	1,709.00	Non-Common Use Items
90441	Printing Services	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	120,000.00	120,000.00	Non-Common Use Items
90441	Services	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00	Non-Common Use Items
90441	Telecommunications Provider	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,520.00	11,520.00	Non-Common Use Items
90441	Token and Awards	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,400.00	11,400.00	Non-Common Use Items
90441	Vehicle Parts and Accessories	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,500.00	30,500.00	Non-Common Use Items
90441	Vehicle Repair and Maintenance	UPLB College of Human Ecology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	15,000.00	15,000.00	Non-Common Use Items
90449	Information Technology	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	1,230,000.00	1,230,000.00	Non-Common Use Items
90449	Information Technology Parts & Accessories & Perip	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	852,000.00	852,000.00	Non-Common Use Items

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90449	Office Equipment Supplies and Consumables	UPLB Office of the Vice Chancellor for Academic Affairs	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	69,500.00	69,500.00	Non-Common Use Items
90449	Services	UPLB Office of the Vice Chancellor for Academic Affairs	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	184	70,000.00	70,000.00	Non-Common Use Items
90462	Beverages	UPLB Community Innovations Studies Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,560.00	7,560.00	Non-Common Use Items
90482	Catering Services	UPLB Community Innovations Studies Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,460.00	8,460.00	Non-Common Use Items
90482	Fuels/Fuel Additives & Lubricants & Anti Corrosive	UPLB Community Innovations Studies Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,120.00	11,120.00	Non-Common Use Items
90482	Information Technology Parts & Accessories & Perip	UPLB Community Innovations Studies Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	50,800.00	50,800.00	Non-Common Use Items
90482	Janitorial Services	UPLB Community Innovations Studies Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,600.00	1,600.00	Non-Common Use Items
90462	Janitorial Supplies	UPLB Community Innovations Studies Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,980.00	3,980.00	Non-Common Use Items
90482	Office Equipment Supplies and Consumables	UPLB Community Innovations Studies Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	28,100.00	28,100.00	Non-Common Use Items
90482	Office Equipment Supplies and Consumables	UPLB Community Innovations Studies Center	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,600.00	13,600.00	Non-Common Use Items
90482	Office Supplies and Devices	UPLB Community Innovations Studies Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,190.00	2,190.00	Non-Common Use Items
90482	Vehicle Parts and Accessories	UPLB Community Innovations Studies Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,440.00	20,440.00	Non-Common Use Items
90463	Beverages	UPLB Cashier's Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,545.00	4,545.00	Non-Common Use Items
90463	Information Technology Parts & Accessories & Perip	UPLB Cashier's Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,800.00	2,800.00	Non-Common Use Items
90463	Medical Supplies and Laboratory Instrument	UPLB Cashier's Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	1,100.00	1,100.00	Non-Common Use Items
90463	Office Equipment	UPLB Cashier's Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,600.00	18,600.00	Non-Common Use Items
90463	Office Equipment Supplies and Consumables	UPLB Cashier's Office	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	73,705.00	73,705.00	Non-Common Use Items
90463	Plastic Products	UPLB Cashier's Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,600.00	3,600.00	Non-Common Use Items
90463	Printing Services	UPLB Cashier's Office	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	20,000.00	20,000.00	Non-Common Use Items
90476	Fire Fighting & Rescue and Safety Equipment	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,350.00	9,350.00	Non-Common Use Items

ANNUAL PROCUREMENT PLAN (AMENDED) FY 2020 - GAA/RF/INTERNALLY FUNDED TRUST FUND

90478	Office Supplies and Devices	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,700.00	2,700.00		Non-Common Use Items
90476	Printing Services	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,500.00	7,500.00		Non-Common Use Items
90476	Printing Supplies	UPLB Institute of Human Nutrition and Food	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	53,304.00	53,304.00		Non-Common Use Items
90476	Vehicle Parts and Accessories	UPLB Institute of Human Nutrition and Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00		Non-Common Use Items
90475	Vehicle Repair and Maintenance	UPLB Institute of Human Nutrition and Food	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,200.00	3,200.00		Non-Common Use Items
90480	Beverages	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,760.00	4,760.00		Non-Common Use Items
90480	Information Technology Parts & Accessories & Perip	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	82,800.00	82,800.00		Non-Common Use Items
90480	Office Equipment Parts and Accessories	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,000.00	12,000.00		Non-Common Use Items
90480	Office Equipment Supplies and Consumables	UPLB College of Engineering and Agro-Industrial Technology	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	9,150.00	9,150.00		Non-Common Use Items
90485	Air Conditioning Maintenance Services	Integrated Development Approach for Nutrition Improvement for Rural Food	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	600	600		Non-Common Use Items
90485	Audio and Visual Equipment	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	23,960.42	23,960.42		Non-Common Use Items
90485	Chemicals and Chemical Products	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,232.00	11,232.00		Non-Common Use Items
90485	Construction Materials and Supplies	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,000.00	6,000.00		Non-Common Use Items
90485	Electronic Parts and Components	Integrated Development Approach for Nutrition Improvement for Rural Food	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	7,000.00	7,000.00		Non-Common Use Items
90485	Fuels/Fuel Additives & Lubricants & Anti Corrosive	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	400	400		Non-Common Use Items
90485	Garments	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,520.00	2,520.00		Non-Common Use Items
90485	Grocery Items	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,740.00	3,740.00		Non-Common Use Items
90485	Information Technology Parts & Accessories & Perip	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	28,600.00	28,600.00		Non-Common Use Items
90485	Janitorial Supplies	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	24,515.00	24,515.00		Non-Common Use Items
90485	Kitchenware	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,020.00	8,020.00		Non-Common Use Items

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90485	Office Supplies and Devices	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	12,450.00	12,450.00	Non-Common Use Items
90485	Plastic Products	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,000.00	4,000.00	Non-Common Use Items
90485	Printing Services	Integrated Development Approach for Nutrition Improvement for Rural Food	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	34,600.00	34,600.00	Non-Common Use Items
90485	Vehicle Parts and Accessories	Integrated Development Approach for Nutrition Improvement for Rural Food	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	11,140.00	11,140.00	Non-Common Use Items
90485	Vehicle Repair and Maintenance	Integrated Development Approach for Nutrition Improvement for Rural Food	No	NP-53.5 Agency-to-Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	6,000.00	6,000.00	Non-Common Use Items
90485	Vehicle Repair and Maintenance	Integrated Development Approach for Nutrition Improvement for Rural Food	No	NP-53.2 Emergency Cases	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	47,000.00	47,000.00	Non-Common Use Items
90488	Live Animals (Livestock, Birds, Live Fish & etc..)	UPLB Office of the Vice Chancellor for Research and Extension	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	93,000.00	93,000.00	Non-Common Use Items
90488	Transportation and Communications Services	UPLB Office of the Vice Chancellor for Research and Extension	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	51,000.00	51,000.00	Non-Common Use Items
90489	Beverages	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,850.00	3,850.00	Non-Common Use Items
90489	Catering Services	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	10,000.00	10,000.00	Non-Common Use Items
90489	Electrical Systems and Lighting Components	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	3,200.00	3,200.00	Non-Common Use Items
90489	General Repair and Maintenance Services	UPLB College of Engineering and Agro-Industrial Technology	No	Direct Contracting	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	30,000.00	30,000.00	Non-Common Use Items
90489	Mail and Cargo Transport Services	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
90489	Services	UPLB College of Engineering and Agro-Industrial Technology	No	NP-53.9 Small Value Procurement	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
90489	Vehicle Repair and Maintenance	UPLB College of Engineering and Agro-Industrial Technology	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,000.00	5,000.00	Non-Common Use Items
90494	Beverages	UPLB Interactive Learning Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,700.00	2,700.00	Non-Common Use Items
90494	Communication Equipment & Parts and Accessories	UPLB Interactive Learning Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	32,400.00	32,400.00	Non-Common Use Items
90494	Drugs and Medicines	UPLB Interactive Learning Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	5,033.60	5,033.60	Non-Common Use Items
90494	General Merchandise	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	2,850.00	2,850.00	Non-Common Use Items
90494	Hardware and Construction Supplies	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	800	800	Non-Common Use Items



ANNUAL PROCUREMENT PLAN (AMENDED) FY 2020 - GAA/RF/INTERNALLY FUNDED TRUST FUND

90494	Janitorial Services	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	288	288		Non-Common Use Items
90494	Janitorial Supplies	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,471.86	13,471.86		Non-Common Use Items
90494	Janitorial Supplies	UPLB Interactive Learning Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,474.00	18,474.00		Non-Common Use Items
90494	Laboratory Supplies and Equipment	UPLB Interactive Learning Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,944.00	8,944.00		Non-Common Use Items
90494	Office Equipment Supplies and Consumables	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	28,230.00	28,230.00		Non-Common Use Items
90494	Office Supplies and Devices	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,776.00	4,776.00		Non-Common Use Items
91659	Motor Vehicles	OVCPCD	No	NP- Agency to Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	26,800,000.00		26,800,000.00	PS-DBM
91662	COVID-19 Response Items	OVCRE	No	Emergency procurement under Bayanihan Act, R.A. 11469	April 12-June 23, 2020	April 12-June 23, 2020	April 12-June 23, 2020	April 12-June 23, 2020	101	69,787,635.37	47,440,962.18	22,346,673.19	COVID TASK FORCE- BAYANIHAN ACT
91664	COVID-19 Response Items	OC	No	Emergency procurement under Bayanihan Act, R.A. 11469	April 12-June 23, 2020	April 12-June 23, 2020	April 12-June 23, 2020	April 12-June 23, 2020	101	4,970,094.40	4,970,094.40		PS COVID-19 RESPONSE ITEMS
Total Amount										316,163,983.40	267,017,310.21	49,148,673.19	

Submitted by:

Liza Custodio
LIZA C. CUSTODIO

BAC SECRETARIAT
CHAIR

Recommended by:

Roberto P. Cereno
FOR: ROBERTO P. CERENO,
BAC-REGULAR

Dr. Arthur L. Fajardo
DR. ARTHUR L. FAJARDO
BAC-INFRASTRUCTURE

Certified

Ethel T. Cabral
ETHEL T. CABRAL
CHIEF, BUDGET

Approved by

Dr. Fernando C. Sanchez, Jr.
DR. FERNANDO C.
SANCHEZ, JR.
CHANCELLOR

Crisanto A. Dorado
CRISANTO A. DORADO
Vice-Chancellor for Administration

UNIVERSITY OF THE PHILIPPINES-LOS BANOS

ANNUAL PROCUREMENT PLAN (AMENDED) FY 2020 - GAA/RF/INTERNALLY FUNDED TRUST FUND

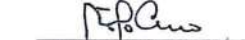
90494	Janitorial Services	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	288	288		Non-Common Use Items
90494	Janitorial Supplies	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	13,471.86	13,471.86		Non-Common Use Items
90494	Janitorial Supplies	UPLB Interactive Learning Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	18,474.00	18,474.00		Non-Common Use Items
90494	Laboratory Supplies and Equipment	UPLB Interactive Learning Center	No	Shopping	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	8,944.00	8,944.00		Non-Common Use Items
90494	Office Equipment Supplies and Consumables	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	28,230.00	28,230.00		Non-Common Use Items
90494	Office Supplies and Devices	UPLB Interactive Learning Center	No	Competitive Bidding	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	101	4,776.00	4,776.00		Non-Common Use Items
91659	Motor Vehicles	OVCPCD	No	NP- Agency to Agency	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	3rd to 4th Q FY 2020	164	26,800,000.00		26,800,000.00	PS-DBM
91662	COVID-19 Response Items	OVCRE	No	Emergency procurement under Bayanihan Act, R.A. 11469	April 12-June 23, 2020	April 12-June 23, 2020	April 12-June 23, 2020	April 12-June 23, 2020	101	69,787,635.37	47,440,952.18	22,346,673.19	COVID TASK FORCE BAYANIHAN ACT
91664	COVID-19 Response Items	OC	No	Emergency procurement under Bayanihan Act, R.A. 11469	April 12-June 23, 2020	April 12-June 23, 2020	April 12-June 23, 2020	April 12-June 23, 2020	101	4,970,094.40	4,970,094.40		PS COVID-19 RESPONSE ITEMS
Total Amount										316,163,983.40	267,017,310.21	49,146,673.19	


Submitted by:


LIZA G. CUSTODIO

BAC SECRETARIAT
CHAIR

Recommended by:



DR. ROBERTO P. CERENO
BAC-REGULAR



DR. ARTHUR L. FAJARDO
BAC-INFRASTRUCTURE

Certified

ETHEL T. CABRAL
CHIEF, BUDGET

Approved by:


DR. FERNANDO C.
SANCHEZ, JR.
CHANCELLOR


CRISANTO A. DORADO
Vice-Chancellor for Administration



UNIVERSITY OF THE PHILIPPINES
MANILA

UNIVERSITY OF THE PHILIPPINES MANILA
Supplemental Annual Procurement Plan for FY 2020
NON COMMON USE ITEMS (other fund source)

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement				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	
8677	Air Conditioning and Air Conditioning Systems	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	364,000.00		364,000.00	Non-Common Use Items
8915		UPM College of Allied Medical Professions	Small Value Procurement					184	25,000.00		25,000.00	Non-Common Use Items
9636		UPM Institute of Human Genetics	Small Value Procurement					184	950,000.00		950,000.00	Non-Common Use Items
8448	Appliances	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	7,150.00		7,150.00	Non-Common Use Items
8964	Arts and Crafts Accessories and Supplies	UPM Center for Women and Gender Studies	Small Value Procurement					164	1,500.00		1,500.00	Non-Common Use Items
8431	Audio and Visual Equipment	UPM Office of the Chancellor	Competitive Bidding***					164	2,372,000.00		2,372,000.00	Non-Common Use Items
8910		UPM College of Allied Medical Professions	Small Value Procurement					184	146,148.00		146,148.00	Non-Common Use Items
8431	Communication Equipment	UPM Office of the Chancellor	Small Value Procurement					164	15,000.00		15,000.00	Non-Common Use Items
8604		UPM Supply and Property Management Office	Small Value Procurement					164	15,000.00		15,000.00	Non-Common Use Items
8910		UPM College of Allied Medical Professions	Small Value Procurement					184	15,000.00		15,000.00	Non-Common Use Items
9376		UPM Budget Office	Small Value Procurement					164	40,000.00		40,000.00	Non-Common Use Items

10545	Communication Equipment & Parts and Accessories	UPM College of Medicine	Small Value Procurement					184	30,000.00		30,000.00	Non-Common Use Items
8448		UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	6,500.00		6,500.00	Non-Common Use Items
8503		UPM Information Publication and Public Affairs Office	Shopping					184	40,000.00		40,000.00	Non-Common Use Items
9443		UPM Philippine Eye Research Institute	Small Value Procurement					184	10,000.00		10,000.00	Non-Common Use Items
9679		UPM Newborn Screening Reference Center	Small Value Procurement					184	1,500.00		1,500.00	Non-Common Use Items
8677	Computer Furniture	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	390,000.00		390,000.00	Non-Common Use Items
8910		UPM College of Allied Medical Professions	Small Value Procurement					184	58,000.00		58,000.00	Non-Common Use Items
9443		UPM Philippine Eye Research Institute	Small Value Procurement					184	65,000.00		65,000.00	Non-Common Use Items
8604	Construction Equipment	UPM Supply and Property Management Office	Small Value Procurement					164	10,000.00		10,000.00	Non-Common Use Items
8448	Construction Materials and Supplies	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	68,225.00		68,225.00	Non-Common Use Items
8604		UPM Supply and Property Management Office	Small Value Procurement					164	160,000.00		160,000.00	Non-Common Use Items
8910		UPM College of Allied Medical Professions	Small Value Procurement					184	31,480.00		31,480.00	Non-Common Use Items
9024		UPM Alumni Relations and Placement Office	Small Value Procurement					164	500,000.00		500,000.00	Non-Common Use Items
9460		UPM Human Resource Development Office	Small Value Procurement					164	50,000.00		50,000.00	Non-Common Use Items

9636	Drugs and Medicines	UPM Institute of Human Genetics	Competitive Bidding***					184	73,511,688.64		73,511,688.64	Non-Common Use Items
9824		UPM Institute of Human Genetics	Competitive Bidding***					184	2,000,000.00		2,000,000.00	Non-Common Use Items
9681	Editorial, Design, Graphic and Fine Art Services	UPM Newborn Screening Reference Center	Small Value Procurement					184	235,000.00		235,000.00	Non-Common Use Items
9010	Educational Materials and Supplies	UPM Office of Student Affairs	Competitive Bidding***					164	2,266,504.00		2,266,504.00	Non-Common Use Items
9027		UPM Office of Student Affairs	Small Value Procurement					164	271,000.00		271,000.00	Non-Common Use Items
8448	Electrical Supplies	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	53,605.00		53,605.00	Non-Common Use Items
8604		UPM Supply and Property Management Office	Small Value Procurement					164	60,000.00		60,000.00	Non-Common Use Items
8910		UPM College of Allied Medical Professions	Small Value Procurement					184	2,700.00		2,700.00	Non-Common Use Items
8964		UPM Center for Women and Gender Studies	Small Value Procurement					164	1,000.00		1,000.00	Non-Common Use Items
9376		UPM Budget Office	Small Value Procurement					164	15,900.00		15,900.00	Non-Common Use Items
9679		UPM Newborn Screening Reference Center	Small Value Procurement					184	39,320.00		39,320.00	Non-Common Use Items
8448	Electrical Systems and Lighting Components	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	139,650.00		139,650.00	Non-Common Use Items
9636		UPM Institute of Human Genetics	Small Value Procurement					184	123,000.00		123,000.00	Non-Common Use Items
9679		UPM Newborn Screening Reference Center	Small Value Procurement					184	9,400.00		9,400.00	Non-Common Use Items

8448	Electronic Parts and Components	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	26,130.00		26,130.00	Non-Common Use Items
8677		UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	62,000.00		62,000.00	Non-Common Use Items
9376		UPM Budget Office	Small Value Procurement					164	600.00		600.00	Non-Common Use Items
8677	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
8604	Fire Fighting & Rescue and Safety Equipment	UPM Supply and Property Management Office	Small Value Procurement					164	9,000.00		9,000.00	Non-Common Use Items
9636		UPM Institute of Human Genetics	Small Value Procurement					184	36,000.00		36,000.00	Non-Common Use Items
9357	Fixtures	UPM Budget Office	Small Value Procurement					164	80,000.00		80,000.00	Non-Common Use Items
9027	Food Stuff	UPM Office of Student Affairs	Small Value Procurement					164	240,000.00		240,000.00	Non-Common Use Items
9636		UPM Institute of Human Genetics	Small Value Procurement					184	72,720.00		72,720.00	Non-Common Use Items
8677	Furniture	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	210,000.00		210,000.00	Non-Common Use Items
9376		UPM Budget Office	Small Value Procurement					164	36,000.00		36,000.00	Non-Common Use Items
9636		UPM Institute of Human Genetics	Small Value Procurement					184	72,000.00		72,000.00	Non-Common Use Items
9679		UPM Newborn Screening Reference Center	Small Value Procurement					184	48,000.00		48,000.00	Non-Common Use Items

9357	Furniture Parts and Accessories	UPM Budget Office	Small Value Procurement					164	20,000.00		20,000.00	Non-Common Use Items
10545	General Merchandise	UPM College of Medicine	Small Value Procurement					184	30,000.00		30,000.00	Non-Common Use Items
8448	Hardware and Construction Supplies	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	340,225.90		340,225.90	Non-Common Use Items
9443	Hospital/Medical Equipment	UPM Philippine Eye Research Institute	Small Value Procurement					184	175,000.00		175,000.00	Non-Common Use Items
8604	Industrial Machinery and Equipment	UPM Supply and Property Management Office	Small Value Procurement					164	500,000.00		500,000.00	Non-Common Use Items
8604	Information Technology	UPM Supply and Property Management Office	Small Value Procurement					164	405,000.00		405,000.00	Non-Common Use Items
9376		UPM Budget Office	Small Value Procurement					164	385,000.00		385,000.00	Non-Common Use Items
9443		UPM Philippine Eye Research Institute	Small Value Procurement					184	80,000.00		80,000.00	Non-Common Use Items
9636		UPM Institute of Human Genetics	Competitive Bidding***					184	11,806,000.00		11,806,000.00	Non-Common Use Items
9679		UPM Newborn Screening Reference Center	Competitive Bidding***					184	12,100,000.00		12,100,000.00	Non-Common Use Items
9824		UPM Institute of Human Genetics	Competitive Bidding***					184	2,004,000.00		2,004,000.00	Non-Common Use Items
8532	Information Technology Parts & Accessories & Perip	UPM Accounting Office	Small Value Procurement					164	24,000.00		24,000.00	Non-Common Use Items
8910		UPM College of Allied Medical Professions	Small Value Procurement					184	12,000.00		12,000.00	Non-Common Use Items

9376		UPM Budget Office	Small Value Procurement					164	22,500.00		22,500.00	Non-Common Use Items
9636		UPM Institute of Human Genetics	Small Value Procurement					184	879,700.00		879,700.00	Non-Common Use Items
9679		UPM Newborn Screening Reference Center	Small Value Procurement					184	497,000.00		497,000.00	Non-Common Use Items
8910	Janitorial Supplies	UPM College of Allied Medical Professions	Shopping					184	4,000.00		4,000.00	Non-Common Use Items
9679	Janitorial Supplies	UPM Newborn Screening Reference Center	Shopping					184	1,400.00		1,400.00	Non-Common Use Items
10545	Laboratory Supplies and Equipment	UPM College of Medicine	Small Value Procurement					184	283,100.00		283,100.00	Non-Common Use Items
8910	Laboratory Supplies and Equipment	UPM College of Allied Medical Professions	Small Value Procurement					184	459,601.00		459,601.00	Non-Common Use Items
9429	Laboratory Supplies and Equipment	UPM College of Dentistry	Small Value Procurement					184	654,994.00		654,994.00	Non-Common Use Items
9636	Laboratory Supplies and Equipment	UPM Institute of Human Genetics	Competitive Bidding***					184	479,841,898.56		479,841,898.56	Non-Common Use Items
9726	Laboratory Supplies and Equipment	UPM Institute of Human Genetics	Small Value Procurement					184	45,000.00		45,000.00	Non-Common Use Items
8431	Office Equipment	UPM Office of the Chancellor	Small Value Procurement					164	355,000.00		355,000.00	Non-Common Use Items
8448	Office Equipment	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	5,000.00		5,000.00	Non-Common Use Items
8503	Office Equipment	UPM Information Publication and Public Affairs Office	Shopping					184	70,000.00		70,000.00	Non-Common Use Items
8532	Office Equipment	UPM Accounting Office	Small Value Procurement					164	313,664.00		313,664.00	Non-Common Use Items
8604	Office Equipment	UPM Supply and Property Management Office	Small Value Procurement					164	275,000.00		275,000.00	Non-Common Use Items
8677	Office Equipment	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	326,300.00		326,300.00	Non-Common Use Items

8726	Office Equipment	UPM Procurement Office	Small Value Procurement					164	688,260.00		688,260.00	Non-Common Use Items
8957	Office Equipment	UPM Center for Women and Gender Studies	Small Value Procurement					164	70,000.00		70,000.00	Non-Common Use Items
9010	Office Equipment	UPM Office of Student Affairs	Small Value Procurement					164	15,000.00		15,000.00	Non-Common Use Items
9460	Office Equipment	UPM Human Resource Development Office	Small Value Procurement					164	370,400.00		370,400.00	Non-Common Use Items
9636	Office Equipment	UPM Institute of Human Genetics	Competitive Bidding***					184	2,238,200.00		2,238,200.00	Non-Common Use Items
8964	Office Equipment Parts and Accessories	UPM Center for Women and Gender Studies	Small Value Procurement					164	3,000.00		3,000.00	Non-Common Use Items
9010	Office Equipment Parts and Accessories	UPM Office of Student Affairs	Small Value Procurement					164	257,000.00		257,000.00	Non-Common Use Items
9024	Office Equipment Parts and Accessories	UPM Alumni Relations and Placement Office	Small Value Procurement					164	87,100.00		87,100.00	Non-Common Use Items
9027	Office Equipment Parts and Accessories	UPM Office of Student Affairs	Small Value Procurement					164	100,000.00		100,000.00	Non-Common Use Items
9357	Office Equipment Parts and Accessories	UPM Budget Office	Small Value Procurement					164	60,000.00		60,000.00	Non-Common Use Items
10223	Office Equipment Supplies and Consumables	UPM College of Medicine	Small Value Procurement					184	300,000.00		300,000.00	Non-Common Use Items
8604	Office Equipment Supplies and Consumables	UPM Supply and Property Management Office	Small Value Procurement					164	60,000.00		60,000.00	Non-Common Use Items
8910	Office Equipment Supplies and Consumables	UPM College of Allied Medical Professions	Small Value Procurement					184	13,500.00		13,500.00	Non-Common Use Items
9010	Office Equipment Supplies and Consumables	UPM Office of Student Affairs	Small Value Procurement					164	215,630.00		215,630.00	Non-Common Use Items
9376	Office Equipment Supplies and Consumables	UPM Budget Office	Small Value Procurement					164	3,000.00		3,000.00	Non-Common Use Items
9443	Office Equipment Supplies and Consumables	UPM Philippine Eye Research Institute	Small Value Procurement					184	79,500.00		79,500.00	Non-Common Use Items
9636	Office Equipment Supplies and Consumables	UPM Institute of Human Genetics	Competitive Bidding***					184	1,311,280.00		1,311,280.00	Non-Common Use Items

10545	Office Supplies and Devices	UPM College of Medicine	Small Value Procurement					184	6,380.00		6,380.00	Non-Common Use Items
8490	Office Supplies and Devices	UPM Office of the Chancellor	Small Value Procurement					164	160,000.00		160,000.00	Non-Common Use Items
8910	Office Supplies and Devices	UPM College of Allied Medical Professions	Small Value Procurement					184	10,000.00		10,000.00	Non-Common Use Items
9010	Office Supplies and Devices	UPM Office of Student Affairs	Small Value Procurement					164	49,900.00		49,900.00	Non-Common Use Items
9093	Office Supplies and Devices	UPM Office of the Vice Chancellor for Research	Small Value Procurement					164	75,000.00		75,000.00	Non-Common Use Items
9376	Office Supplies and Devices	UPM Budget Office	Small Value Procurement					164	23,200.00		23,200.00	Non-Common Use Items
9443	Office Supplies and Devices	UPM Philippine Eye Research Institute	Small Value Procurement					184	16,000.00		16,000.00	Non-Common Use Items
9636	Office Supplies and Devices	UPM Institute of Human Genetics	Competitive Bidding***					184	1,367,650.00		1,367,650.00	Non-Common Use Items
9679	Office Supplies and Devices	UPM Newborn Screening Reference Center	Small Value Procurement					184	80,720.00		80,720.00	Non-Common Use Items
9679	Packaging Supplies and Materials	UPM Newborn Screening Reference Center	Small Value Procurement					184	77,000.00		77,000.00	Non-Common Use Items
9679	Photographic Equipment	UPM Newborn Screening Reference Center	Small Value Procurement					184	173,000.00		173,000.00	Non-Common Use Items
9093	Print and Broadcast and Aerial Advertising	UPM Office of the Vice Chancellor for Research	Small Value Procurement					164	100,000.00		100,000.00	Non-Common Use Items
9681	Print and Broadcast and Aerial Advertising	UPM Newborn Screening Reference Center	Small Value Procurement					184	400,000.00		400,000.00	Non-Common Use Items
9636	Safety and Occupational Products	UPM Institute of Human Genetics	Small Value Procurement					184	38,500.00		38,500.00	Non-Common Use Items

9679	Safety and Occupational Products	UPM Newborn Screening Reference Center	Small Value Procurement					184	204,750.00		204,750.00	Non-Common Use Items
9636	Security Surveillance and Detection Equipment	UPM Institute of Human Genetics	Small Value Procurement					184	300,000.00		300,000.00	Non-Common Use Items
9679	Security Surveillance and Detection Equipment	UPM Newborn Screening Reference Center	Small Value Procurement					184	15,000.00		15,000.00	Non-Common Use Items
9093	Token and Awards	UPM Office of the Vice Chancellor for Research	Small Value Procurement					164	50,000.00		50,000.00	Non-Common Use Items
9636	Token and Awards	UPM Institute of Human Genetics	Small Value Procurement					184	30,000.00		30,000.00	Non-Common Use Items
9681	Vehicle Repair and Maintenance	UPM Newborn Screening Reference Center	Small Value Procurement					184	10,000.00		10,000.00	Non-Common Use Items
9681	Waste Management And Recycling	UPM Newborn Screening Reference Center	Small Value Procurement					184	20,000.00		20,000.00	Non-Common Use Items
9824	Waste Management And Recycling	UPM Institute of Human Genetics	Small Value Procurement					184	200,000.00		200,000.00	Non-Common Use Items

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606,387,074.10

Prepared by:

Miladilla A. Santiago
MILADILLA A. SANTIAGO, MPA
 Director I, Procurement Office Feb. 9/25/2020

Certified Funds Available:

Lovelle C. Saguid
LOVELLE C. SAGUID
 Chief, Budget Office

Erwin A. Dando
ERWIN A. DANDO
 Chief, Accounting Office

Recommending Approval:

Arlene A. Samaniego
ARLENE A. SAMANIEGO, MD
 Vice Chancellor for Administration

Approved by:

Carmencita D. Padilla
CARMENCITA D. PADILLA, MD
 Chancellor

UNIVERSITY OF THE PHILIPPINES MANILA
Supplemental Annual Procurement Plan for FY 2020

SERVICES (other fund source)

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	
9824	Advertising Agency Services	UPM Institute of Human Genetics	Small Value Procurement					184	575,000.00	575,000.00		Non-Common Use Items
8915	Air Conditioning Maintenance Services	UPM College of Allied Medical Professions	Small Value Procurement					184	8,000.00	8,000.00		Non-Common Use Items
9357		UPM Budget Office	Small Value Procurement					164	40,000.00	40,000.00		Non-Common Use Items
9726		UPM Institute of Human Genetics	Small Value Procurement					184	550,000.00	550,000.00		Non-Common Use Items
8448	Architectural Design	UPM Campus Planning Development and Maintenance	Small Value Procurement					164	32,000.00	32,000.00		Non-Common Use Items
8677		UPM Campus Planning Development and Maintenance	Small Value Procurement					164	300,000.00	300,000.00		Non-Common Use Items
8957	Aviation Services	UPM Center for Women and Gender Studies	Small Value Procurement					164	24,000.00	24,000.00		Non-Common Use Items
9027		UPM Office of Student Affairs	Small Value Procurement					164	200,000.00	200,000.00		Non-Common Use Items
8448	Books, Maps and Other Publications	UPM Campus Planning Development and Maintenance	Small Value Procurement					164	1,000.00	1,000.00		Non-Common Use Items
9681		UPM Newborn Screening Reference Center	Small Value Procurement					184	125,000.00	125,000.00		Non-Common Use Items
8332	Catering Services	UPM Human Resource Development Office	Small Value Procurement					164	525,000.00	525,000.00		Non-Common Use Items
9093		UPM Office of the Vice Chancellor for Research	Small Value Procurement					164	350,000.00	350,000.00		Non-Common Use Items

8915	Consulting Services	UPM College of Allied Medical Professions	Small Value Procurement					184	10,000.00	10,000.00		
9681		UPM Newborn Screening Reference Center	Competitive Bidding***					184	1,300,000.00	1,300,000.00		Non-Common Use Items
9027	Events Management	UPM Office of Student Affairs	Small Value Procurement					164	350,000.00	350,000.00		Non-Common Use Items
9093		UPM Office of the Vice Chancellor for Research	Small Value Procurement					164	395,000.00	395,000.00		Non-Common Use Items
10545	Freight Forwarder Services	UPM College of Medicine	Small Value Procurement					184	30,000.00	30,000.00		Non-Common Use Items
10384	General Repair and Maintenance Services	UPM Institute of Human Genetics	Small Value Procurement					184	25,000.00	25,000.00		Non-Common Use Items
9726		UPM Institute of Human Genetics	Competitive Bidding***					184	25,611,450.00	25,611,450.00		Non-Common Use Items
9827		UPM Institute of Human Genetics	Competitive Bidding***					184	3,100,000.00	3,100,000.00		Non-Common Use Items
9443	Hospital/Medical Equipment Services	UPM Philippine Eye Research Institute	Small Value Procurement					184	100,000.00	100,000.00		Non-Common Use Items
9443	Hotel and Lodging and Meeting Facilities	UPM Philippine Eye Research Institute	Small Value Procurement					184	20,000.00	20,000.00		Non-Common Use Items
9681		UPM Newborn Screening Reference Center	Competitive Bidding***					184	4,589,900.00	4,589,900.00		Non-Common Use Items
9824		UPM Institute of Human Genetics	Competitive Bidding***					184	1,500,000.00	1,500,000.00		Non-Common Use Items
9681	Internet Services	UPM Newborn Screening Reference Center	Small Value Procurement					184	935,000.00	935,000.00		Non-Common Use Items
9824		UPM Institute of Human Genetics	Small Value Procurement					184	60,000.00	60,000.00		Non-Common Use Items

8560	Lease and Rental of Property or Building	UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	50,000.00	50,000.00		Non-Common Use Items
9443		UPM Philippine Eye Research Institute	Small Value Procurement					184	176,000.00	176,000.00		Non-Common Use Items
9681	Mail and Cargo Transport Services	UPM Newborn Screening Reference Center	Small Value Procurement					184	156,600.00	156,600.00		Non-Common Use Items
8915	Printing Services	UPM College of Allied Medical Professions	Small Value Procurement					184	3,000.00	3,000.00		Non-Common Use Items
9093		UPM Office of the Vice Chancellor for Research	Small Value Procurement					164	30,000.00	30,000.00		Non-Common Use Items
9636		UPM Institute of Human Genetics	Competitive Bidding***					184	3,168,801.30	3,168,801.30		Non-Common Use Items
9681		UPM Newborn Screening Reference Center	Small Value Procurement					184	794,900.00	794,900.00		Non-Common Use Items
10545	Services	UPM College of Medicine	Competitive Bidding***					184	2,000,000.00	2,000,000.00		Non-Common Use Items
8281		UPM Campus Planning Development and Maintenance	Small Value Procurement					164	880,000.00	880,000.00		Non-Common Use Items
8332		UPM Human Resource Development Office	Small Value Procurement					164	166,000.00	166,000.00		Non-Common Use Items
8361		UPM National Service Training Program	Small Value Procurement					164	174,720.00	174,720.00		Non-Common Use Items
8364		UPM National Service Training Program	Small Value Procurement					164	405,000.05	405,000.05		Non-Common Use Items
8374		UPM Sentro ng Wikang Filipino	Small Value Procurement					184	50,000.00	50,000.00		Non-Common Use Items
8532		UPM Accounting Office	Small Value Procurement					164	75,000.00	75,000.00		Non-Common Use Items
8560		UPM Campus Planning Development and Maintenance Office	Competitive Bidding***					164	1,070,000.00	1,070,000.00		Non-Common Use Items
8915		UPM College of Allied Medical Professions	Small Value Procurement					184	55,000.00	55,000.00		Non-Common Use Items
9681		UPM Newborn Screening Reference Center	Competitive Bidding***					184	19,037,540.00	19,037,540.00		Non-Common Use Items

9824		UPM Institute of Human Genetics	Competitive Bidding***					184	36,620,000.00	36,620,000.00		Non-Common Use Items
8490	Transportation and Communications Services	UPM Office of the Chancellor	Small Value Procurement					164	480,000.00	480,000.00		Non-Common Use Items
9443		UPM Philippine Eye Research Institute	Small Value Procurement					184	60,000.00	60,000.00		Non-Common Use Items
9681		UPM Newborn Screening Reference Center	Small Value Procurement					184	520,000.00	520,000.00		Non-Common Use Items
9824		UPM Institute of Human Genetics	Small Value Procurement					184	70,000.00	70,000.00		Non-Common Use Items
10545	Travel, Food, Lodging and Entertainment Services	UPM College of Medicine	Small Value Procurement					184	249,468.04	249,468.04		Non-Common Use Items
8490		UPM Office of the Chancellor	Competitive Bidding***					164	2,800,000.00	2,800,000.00		Non-Common Use Items
8560		UPM Campus Planning Development and Maintenance Office	Small Value Procurement					164	150,000.00	150,000.00		Non-Common Use Items
9636		UPM Institute of Human Genetics	Small Value Procurement					184	250,000.00	250,000.00		Non-Common Use Items
9824		UPM Institute of Human Genetics	Competitive Bidding***					184	3,300,000.00	3,300,000.00		Non-Common Use Items
9681	Vehicle Repair and Maintenance	UPM Newborn Screening Reference Center	Small Value Procurement					184	10,000.00	10,000.00		Non-Common Use Items

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Prepared by:

Miladilla A. Santiago
MILADILLA A. SANTIAGO, MPA
 Director I, Procurement Office *Feb. 9/25/2020*

Certified Funds Available:

Lovellette C. Saguid
LOVELLETTE C. SAGUID
 Chief, Budget Office

Erwin A. Dando
ERWIN A. DANDO
 Chief, Accounting Office

Recommending Approval:

Arlene A. Samaniego
ARLENE A. SAMANIEGO, MD
 Vice Chancellor for Administration

Approved by:

Carmencita D. Padilla
CARMENCITA D. PADILLA, MD
 Chancellor

Supplemental Annual Procurement Plan for FY 2020 - Infrastructure (UP Manila Funds)
University of the Philippines Manila

Code (PAP) **	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity*				Source of Funds	ESTIMATED BUDGET			Remarks (brief description of the Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MDOE	CO	
	Proposed Renovation of Information, Publication, and Public Affairs Office	CAD	Competitive Bidding	June 2020	July 2020	August 2020	August 2020	UP Manila Funds	2,954,528.91		2,954,528.91	Interior renovation of IPPAD office including supply and installation of partitions and furniture on the 8th floor of PGH Central Block Building.
	Proposed Office for Disaster Simulation Center, 2nd Floor Joaquin Gonzales Compound	NIH	Competitive Bidding	June 2020	July 2020	August 2020	August 2020	UP Manila Funds	5,501,343.89		5,501,343.89	Interior renovation of Disaster Simulation Center Office on the Second Floor of Joaquin Gonzales Building (Resubmitted; included in 2019 SAPP Infra)
	Proposed Renovation of Campus Planning Development and Maintenance Office	CAD	Competitive Bidding	July 2020	August 2020	August 2020	September 2020	UP Manila Funds	9,999,957.00		9,999,957.00	Interior Renovation and Exterior Re-painting of CPOMO Office including supply and installation of furniture (Resubmitted; included in the 2019 SAPP Infra)
	Proposed Renovation of Rooms 109, 110-111, Director's Office Clinical Room and Central Lab T&B) & Re-piping of Sanitary Lines	NIH	Competitive Bidding	July 2020	August 2020	September 2020	September 2020	UP Manila Funds	8,741,092.00		8,741,092.00	Renovation of Rooms 109, 110-111, Director's Office Clinical Room, Central lab restrooms, and other restrooms including re-piping of sanitary lines. (Resubmitted, included in the 2019 SAPP Infra)

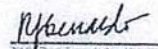
Rehabilitation and Renovation of the Remaining Basic Science Laboratories (specifically the Departments of Physiology, Pharmacology, and Toxicology)	CM	Competitive Bidding	July 2020	August 2020	August 2020	September 2020	UP Manila Funds	34,571,400.06		34,571,400.06	Rehabilitation and renovation of the basic science laboratories in the department of Physiology, Pharmacology, and Toxicology on the Second and Third Floor of Salcedo Building. (Resubmitted with revised title and scope of works; Included in the 2019 SAPP (Infra) with the project title: Proposed Renovation Works of the Department of Physiology and Department of Pharmacology and Toxicology)
Design and Build of the Acquisition of Fire Detection Alarm System and Sprinkler System	SHS-Baler	Competitive Bidding	July 2020	August 2020	September 2020	September 2020	UP Manila Funds	1,507,728.00		1,507,728.00	Design and build of the fire detection and protection system of the 3 storey Administration building, SHS Baler
Proposed Interior Fit-Out of the Ground Floor UP Manila Student Dormitory	CAD	Competitive Bidding	June 2020	July 2020	August 2020	August 2020	UP Manila Funds	5,494,367.75		5,494,367.75	Interior fit-out of the ground floor, UP Manila Student Dormitory
Supply and Installation of Airconditioning Units, Joaquin Gonzales Hall	CAD	Competitive Bidding	June 2020	July 2020	August 2020	August 2020	UP Manila Funds	4,975,740.52		4,975,740.52	Supply and installation of Airconditioning units for the Creche Admin and breastfeeding room, LRC Admin Office, Library, Instructional Technology Room, Multi-purpose Room B, NGSHS College Secretary Office and Admin's Office, NTTC-HP LRU, Auditorium, and Faculty room, Procurement Office, and other rooms in the Joaquin Gonzales Main Building.
Renovation of CPH Lara Hall	CPH	Competitive Bidding	September 2020	October 2020	October 2020	November 2020	UP Manila Funds	19,750,000.00		19,750,000.00	Renovation of the Dean's Complex, Lara Hall (Resubmitted; included in the 2019 SAPP Infra)
Proposed Retrofitting of Valenzuela Hall	CP	Competitive Bidding	July 2020	August 2020	September 2020	September 2020	UP Manila Funds	6,603,326.10		6,603,326.10	Structural retrofitting of Valenzuela Hall Building

Proposed Service Entrance	CM	Competitive Bidding	June 2020	July 2020	July 2020	August 2020	UP Manila Funds	46,588,604.77	46,588,604.77	Upgrading of the College of Medicine Service Entrance and relocation of the powerhouse to the SWC Building (Resubmitted; Included in the 2019 SAPP)
Upgrading of Videowall at CN Auditorium	CN	Competitive Bidding	June 2020	July 2020	July 2020	August 2020	UP Manila Funds	1,350,000.00	1,350,000.00	Upgrading/ trade-in of videowall at the College of Nursing Auditorium
Biochemistry Laboratory Furniture	CM	Competitive Bidding	August 2020	September 2020	October 2020	October 2020	UP Manila Funds	15,500,000.00	15,500,000.00	Supply and installation of Biochemistry Laboratory furniture on the ground floor of Saicedo Hall
Anatomy Department Histochem Laboratory Furniture	CM	Competitive Bidding	August 2020	September 2020	October 2020	October 2020	UP Manila Funds	2,200,000.00	2,200,000.00	Supply and installation of Histochem Laboratory furniture, Anatomy Department on the 2nd floor of Calderon Hall
GAB Laboratory Furniture	CAS	Competitive Bidding	August 2020	September 2020	October 2020	October 2020	UP Manila Funds	22,000,000.00	22,000,000.00	Supply and installation of Laboratory furniture on the 4th and 5th floor Gusaling Andres Bonifacio Building, College of Arts and Sciences
TOTAL								187,738,089.00	187,738,089.00	

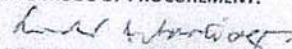
** Provision of facilities to UP Manila's role as the country's premier institution of higher learning, research and services in the field of health sciences.

Note: SAPP- Supplemental Annual Procurement Plan

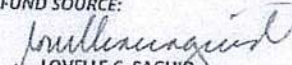
PREPARED BY:


AR. ROSALIE FLORES- BERNARDO
Chief, CPDMO

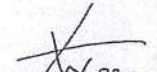
NOTED AS TO MODE OF PROCUREMENT:


MILADILLA A. SANTIAGO, MPA
Acting Director, Procurement Office

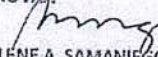
NOTED AS TO FUND SOURCE:


LOVELLE C. SAGUID
Chief, Budget Office

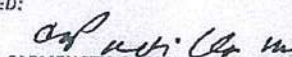
ENDORSED BY:


MICHAEL L. TEE, MD, MHPed
Vice Chancellor for Planning and Development

RECOMMENDING APPROVAL:


ARLENE A. SAMANIEGO, MD
Vice Chancellor for Administration

APPROVED:


CARMENCITA D. PADILLA, MD, MAHPs
Chancellor
19 May 2020

18 May 2020



UNIVERSITY OF THE PHILIPPINES
MANILA PGH


Project Name	Approved Budget for the Contract (Php)	Contract Period	Supplier	Amount of Contract as Awarded	Award Date	Proceed Date	Contract Effectivity Date	Purchase Order	Legal Basis
Supply and Delivery of Equipment (Airconditioning Unit)	191,222.25	Single Bid	Greatworld Appliances Center, Inc.	190,040.00	18 February 2020	02 March 2020	10 March 2020	20-03-0399E	Section 53.2
Supply and Delivery of Equipment (Portable Mobile Digital X-Ray Machine)	7,500,000.00	Single Bid	Cosmo Medical, Inc	7,500,000.00	19 March 2020	17 March 2020	17 April 2020	20-03-0517E	Bayanihan Act
Supply and Delivery of Equipment (Portable Mobile Digital X-Ray Machine)	7,500,000.00	Single Bid	Cosmo Medical, Inc	7,500,000.00	19 March 2020	17 March 2020	06 April 2020	20-03-0518E	Bayanihan Act
Supply and Delivery of Medical Equipment (Mechanical Ventilator)	19,000,000.00	Single Bid	RBGM Medical Express Sales, Inc	19,000,000.00	25 March 2020	25 March 2020	01 April 2020	20-03-0544ME	Bayanihan Act
Supply and Delivery of Medical Equipment (Emergency Cart)	868,000.00	Single Bid	Bataan Manufacturing, Inc.	868,000.00	19 March 2020	26 March 2020	10 April 2020	20-03-0551ME	Section 53.2
Supply and Delivery of Equipment (Oxygen Flowmeter)	205,000.00	Single Bid	Caloocan Gas Corporation	205,000.00	25 March 2020	26 March 2020	10 April 2020	20-03-0552E	Section 53.2
Supply and Delivery of Medical Supplies (Cadaver Bags)	225,000.00	Single Bid	VMED Medical Co.	225,000.00	30 March 2020	30 March 2020	10 April 2020	20-03-0565MSR	Section 53.2
Supply and Delivery Semi-Expandable (BP Apparatus)	78,000.00	Single Bid	Medical Center Trading Corpora	78,000.00	24 March 2020	30 March 2020	17 April 2020	20-03-0572SE	Section 53.2
Supply and Delivery of Equipment (Syringe Pump)	1,155,000.00	Single Bid	Technomed International, Inc.	1,155,000.00	30 March 2020	30 March 2020	13 April 2020	20-03-0580E	Bayanihan Act
Supply and Delivery of Semi-Expandable (BP Apparatus)	1,300,000.00	Single Bid	Medical Center Trading Corpora	1,300,000.00	01 April 2020	01 April 2020	27 April 2020	20-04-0603SE	Bayanihan Act
Supply and Delivery of Drugs and Medicines (Hydroxychloroquine sulfate 200mg tablet)	555,840.00	Single Bid	Metro Drug, Inc.	555,840.00	01 April 2020	02 April 2020	21 April 2020	20-04-0604DMR	Section 53.2
Supply and Delivery of Spare Parts (Dar Heat)	280,000.00	Single Bid	Fernando Medical Enterprises, Inc	280,000.00	03 April 2020	03 April 2020	27 April 2020	20-04-0614SP	Section 53.2
Supply and Delivery of Spare Parts (Electrostatic Filter Carestar 30)	487,756.00	Single Bid	Asya Medika, Inc.	487,756.00	03 April 2020	03 April 2020	27 April 2020	20-04-0615SP	Section 53.2
Supply and Delivery of Drugs and Medicines (Dexametomidine)	3,486,058.20	Single Bid	Zuellig Pharma Corp.	3,486,058.20	03 April 2020	03 April 2020	21 April 2020	20-04-0616DMR	Section 53.2
Supply and Delivery of Drugs and Medicines (Tocilizumab 400mg/20ml)	7,929,600.00	Single Bid	Zuellig Pharma Corp.	7,929,600.00	01 April 2020	07 April 2020	11 May 2020	20-04-0622DMGF	Bayanihan Act


Project Name	Approved Budget for the Contract (Php)	Contract Period	Supplier	Amount of Contract as Awarded	Award Date	Proceed Date	Contract Effectivity Date	Purchase Order	Legal Basis
Supply and Delivery of Drugs and Medicines (Lidocaine 10mg/dose)	114,096.00	Single Bid	Zuellig Pharma Corp.	110,773.00	01 April 2020	08 April 2020	27 April 2020	20-04-0627DMGF	Section 53.2
Supply and Delivery of Medical Supplies (Dispoasable Surgical Mask)	60,000,000.00	Single Bid	VMED Medical Co.	47,880,000.00	15 April 2020	17 April 2020	11 May 2020	20-04-0643MSS	Bayanihan Act
Supply and Delivery of Chemicals and Reagents (QIAamp Viral RNA)	2,132,400.00	Single Bid	Getz Bros. Phils., Inc.	2,132,400.00	08 April 2020	16 April 2020	04 May 2020	20-04-0646CHR	Bayanihan Act
Supply and Delivery of Chemicals and Reagents (QIAamp Viral RNA)	2,132,400.00	Single Bid	Getz Bros. Phils., Inc.	2,132,400.00	17 April 2020	17 April 2020	29 April 2020	20-04-0650CHR	Bayanihan Act
Supply and Delivery of Medical Supplies (Filtered Pippete Tip)	756,000.00	Single Bid	Rainphil, Inc.	756,000.00	17 April 2020	18 April 2020	28 April 2020	20-04-0651MSDC	Section 53.2
Supply and Delivery of Medical Supplies (Sample Preservative Fluid)	1,740,000.00	Single Bid	Rainphil, Inc.	1,740,000.00	17 April 2020	18 April 2020	28 April 2020	20-04-0652MSDC	Bayanihan Act
Supply and Delivery of Medical Supplies (Multiple 96-Well PCR plates)	329,300.00	Single Bid	Lifeline Diagnostics Supplies, Inc	329,300.00	17 April 2020	18 April 2020	28 April 2020	20-04-0653MSDC	Section 53.2
Supply and Delivery of Semi-Expandable (Pippete Set)	260,000.00	Single Bid	Rainphil, Inc.	260,000.00	17 April 2020	18 April 2020	05 May 2020	20-04-0661SE	Section 53.2
Supply and Delivery of Semi-Expandable (Sphygmo Digital BP Arm)	1,013,000.00	Single Bid	VMED Medical Co.	1,013,000.00	31 March 2020	18 April 2020	04 May 2020	20-04-0662SE	Bayanihan Act
Supply and Delivery of Spare Parts (Stat CO2 Colorimetric CO2 Detector)	110,000.00	Single Bid	Prime Medix Enterprises	110,000.00	03 April 2020	19 April 2020	29 April 2020	20-04-0675SP	Section 53.2
Supply and Delivery of Drugs and Medicine (Insulin glargine 100IU/ml)	63,000.00	Single Bid	Zuellig Pharma Corp.	56,700.00	21 April 2020	21 April 2020	11 May 2020	20-04-0678DMGF	Section 53.2
Supply and Delivery of Medical Supplies (Thermo Cooler)	200,000.00	Single Bid	Biosite Medical Instruments, Inc	200,000.00	29 April 2020	30 April 2020	13 May 2020	20-04-0694MSDC	Section 53.2
Supply and Delivery of Equipment (Miller C-Mac Video Laryngoscope #1)	535,140.00	Single Bid	RBGM Medical Express Sales, Inc	535,140.00	29 April 2020	30 April 2020	18 May 2020	20-04-0696E	Section 53.2
Supply and Delivery of Semi-Expandable (Temperature Data Logger)	70,000.00	Single Bid	Omnibus Bio-Medical Systems, Inc	70,000.00	29 April 2020	30 April 2020	13 May 2020	20-04-0697SE	Section 53.2
Supply and Delivery of Medical Supplies (Cadaver Bag)	750,000.00	Single Bid	VMED Medical Co.	750,000.00	29 April 2020	30 April 2020	13 May 2020	20-04-0698MSDC	Section 53.2
Supply and Delivery of Chemicals and Reagents (Flock Swab kit)	350,000.00	Single Bid	Scientific Biotech Specialties, Inc	350,000.00	01 May 2020	01 May 2020	13 May 2020	20-05-0708CHR	Section 53.2

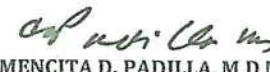
Project Name	Approved Budget for the Contract (Php)	Contract Period	Supplier	Amount of Contract as Awarded	Award Date	Proceed Date	Contract Effectivity Date	Purchase Order	Legal Basis
Supply and Delivery of Computer Peripherals (Laptop Computers)	445,020.00	Single Bid	Eight Treasures Trading	437,810.00	06 May 2020	06 May 2020	18 May 2020	20-05-0732CP	Section 53.2
Supply and Delivery of Equipment (Daikin Streamer Air Purifier Humidifying 55)	426,530.00	Single Bid	Eight Treasures Trading	387,750.00	07 May 2020	12 May 2020	21 May 2020	20-05-0743E	Section 53.2
Supply and Delivery of Medical Supplies (Protective Goggles)	1,250,000.00	Single Bid	Arcadia Meditrade Inc	1,200,000.00	08 May 2020	13 May 2020	21 May 2020	20-05-0745MSS	Bayanihan Act
Supply and Delivery of Chemicals and Reagents (Isolate II RNA Mini Kit)	99,000.00	Single Bid	Biotriune, Inc	99,000.00	12 May 2020	14 May 2020	29 May 2020	20-05-0748CHR	Section 53.2
Supply and Delivery of Equipment (Benchtop Centrifuge)	243,000.00	Single Bid	Omnibus Bio-Medical Systems, Inc	243,000.00	15 May 2020	19 May 2020	27 May 2020	20-05-0767E	Section 53.2
Supply and Delivery of Drugs and Medicines (Nutritional Feeding Formula)	302,500.00	Single Bid	RBC-MDC Corporation (RBC) Pharmacy	302,500.00	29 May 2020	20 May 2020	10 June 2020	20-05-0776DMGF	Section 53.2
Supply and Delivery of Drugs and Medicines (Zinc Oxide)	77,060.00	Single Bid	United Laboratories, Inc	77,060.00	19 May 2020	20 May 2020	05 June 2020	20-05-0777DMGF	Section 53.2
Supply and Delivery of Chemicals and Reagents (GenAmplify Viral RNA Purification Kit)	336,000.00	Single Bid	Manila Healthtek Inc.	336,000.00	18 May 2020	22 May 2020	08 June 2020	20-05-0785CHR	Section 53.2
Supply and Delivery of Chemicals and Reagents (MicroTip Flock Swab Kit)	435,000.00	Single Bid	Scientific Biotech Specialties, Inc	435,000.00	15 May 2020	22 May 2020	05 June 2020	20-05-0786CHR	Section 53.2
Supply and Delivery of Medical Supplies (Cryovial 2ml)	203,415.50	Single Bid	Zafire Distributors, Inc.	203,415.50	18 May 2020	26 May 2020	18 June 2020	20-05-0796MSDC	Section 53.2
Supply and Delivery of Equipment (VSCAN Extended Dual Dicom)	650,000.00	Single Bid	Berovan Marketing, Inc.	650,000.00	19 May 2020	27 May 2020	10 June 2020	20-05-0800E	Section 53.2
Supply and Delivery of Chemicals and Reagents (GenAmplify BeadXMax)	558,840.00	Single Bid	Manila Healthtek Inc.	558,840.00	02 June 2020	01 June 2020	09 June 2020	20-06-0814CHR	Section 53.2
Supply and Delivery of Chemicals and Reagents (MagMAX Viral/Pathogen Nucleic Acid Isolation Kit)	2,890,000.00	Single Bid	Medical Test Systems Inc	2,890,000.00	01 June 2020	01 June 2020	18 August 2020	20-06-0815	Bayanihan Act
Supply and Delivery of Equipment (Microcentrifuge Gyro Plus)	120,000.00	Single Bid	MRL Cybertec Corporation	120,000.00	28 May 2020	02 June 2020	11 June 2020	20-06-0836E MRL	Section 53.2
Supply and Delivery of Medical Supplies (Biosigma Italy)	752,000.00	Single Bid	Drake Marketing and Equipment Corporation	752,000.00	15 May 2020	04 June 2020	12 June 2020	20-06-0839 MSDC	Section 53.2

Project Name	Approved Budget for the Contract (Php)	Contract Period	Supplier	Amount of Contract as Awarded	Award Date	Proceed Date	Contract Effectivity Date	Purchase Order	Legal Basis
Supply and Delivery of Blood Bags (Apheresis Kit)	873,460.00	Single Bid	Zafire Distributors, Inc.	873,460.00	02 June 2020	03 June 2020	12 June 2020	20-06-0841BB	Section 53.2
Supply and Delivery of Drugs and Medicines (Aciclovir 200mg)	91,845.00	Single Bid	Zuellig Pharma Corp.	67,950.00	28 May 2020	04 June 2020	22 June 2020	20-06-0842DMGF	Section 53.2
Supply and Delivery of Chemicals and Reagents (hsCRP Reagent)	564,000.00	Single Bid	Patient Care Corporation	564,000.00	05 June 2020	10 June 2020	19 June 2020	20-06-0849CHR	Section 53.2
Supply and Delivery of Medical Supplies (KingFisher 96 deep-well palte)	317,243.00	Single Bid	Medical Test Systems, Inc	317,243.00	02 June 2020	10 June 2020	19 June 2020	20-06-0855MSDC	Section 53.2
Supply and Delivery of Drugs and Medicines (Pulmodual MDI)	212,058.00	Single Bid	Metro Drug, Inc.	212,058.00	15 May 2020	10 June 2020	23 June 2020	20-06-0856DMR	Section 53.2
Supply and Delivery of Medical Supplies (PPE)	4,500,000.00	Single Bid	Lister Corporation	1,530,000.00	11 June 2020	11 June 2020	30 June 2020	20-06-0861MSDC	Bayanihan Act
Supply and Division of Computer Peripherals (Document Scanner)	240,000.00	Single Bid	American Technologies Inc	240,000.00	22 June 2020	29 June 2020	09 July 2020	20-06-0867CP	Section 53.2
Supply and Delivery of Chemicals and Reagents (GenAmplify Extraction Kit)	1,862,800.00	Single Bid	Manila Healthtek Inc.	1,862,800.00	11 June 2020	16 June 2020	24 June 2020	20-06-0870CHR	Bayanihan Act
Supply and Delivery of Chemicals and Reagents (Anti-SARS-Cov-2)	986,000.00	Single Bid	Patient Care Corporation	986,000.00	17 June 2020	17 June 2020	25 June 2020	20-06-0874CHR	Section 53.2
Supply and Delivery of Medical Supplies (1-10ul rack of 96 tips x 10 racks)	1,201,468.00	Single Bid	Manila Healthtek Inc.	1,201,468.00	03 June 2020	06 July 2020	10 July 2020	20-07-0943MSDC	Bayanihan Act
Supply and Delivery of Drugs and Medicines (Besivir 100mg Lyophilized Powder)	3,102,000.00	Single Bid	Biocare LifeSciences Inc	3,102,000.00	17 July 2020	17 July 2020	24 July 2020	20-07-1022DMGF	Bayanihan Act
Supply and Delivery of Medical Supplies (Surgical Gown)	8,000,000.00	Single Bid	Lifelink, Inc.	4,200,000.00	22 June 2020	27 July 2020	03 August 2020	20-07-1043MSS	Bayanihan Act
Supply and Delivery of Drugs and Medicines (Tocilizumab 400mg/20ml)	1,152,561.00	Single Bid	Zuellig Pharma Corp.	1,152,561.00	04 August 2020	07 August 2020	14 August 2020	20-08-1101DMGF	Bayanihan Act
Supply and Delivery of Chemicals and Reagents (Interleukin-6 Huma ELISA Kit)	1,650,000.00	Single Bid	Diagnostika Pilipinas, Inc.	1,650,000.00	04 August 2020	05 August 2020	19 August 2020	20-08-1110CHR	Bayanihan Act

Submitted by;


LOLITA G. ALVAREZ
 BAC SECRETARY


GERARDO D. LEGASPI, M.D
 DIRECTOR, PGH


CARMENCITA D. PADILLA, M.D MAHPS
 CHANCELLOR



UNIVERSITY OF THE PHILIPPINES
VISAYAS

UNIVERSITY OF THE PHILIPPINES-VISAYAS ANNUAL PROCUREMENT PLAN FOR FY 2020

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 High Technical Goods and Consulting Services												
A.1	OFFICE SUPPLIES	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS				
A.2	APPLIANCES	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	4,185,992.61		P	4,185,992.61
A.3	ELECTRICAL AND PLUMBING SUPPLIES	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	228,684.00			228,684.00
A.4	COMPUTER SUPPLIES AND ACCESSORIES/Internet connection	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	3,228,074.62		P	3,228,074.62
A.5	JANITORIAL SUPPLIES	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	3,608,140.55		P	3,608,140.55
A.6	CONSTRUCTION AND MAINTENANCE SUPPLIES	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	968,066.87		P	968,066.87
A.7	CATERING/VENUE/RENTALS	VARIOUS	SMALL VALUE PROCUREMENT	1st Quarter Up to 4th Quarter				GAA/OTHERS	1,842,245.00		P	1,842,245.00
A.8	APPLIANCES PARTS AND REPAIR	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	3,467,598.00		P	3,467,598.00
A.9	AUDIO VISUAL AND ACCESSORIES	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	44,506.48		P	44,506.48
A.10	LABORATORY CHEMICALS & SUPPLIES	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	24,689.80		P	24,689.80
A.11	GARMENTS AND ACCESSORIES	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	5,568,739.26		P	5,568,739.26
A.12	OFFICE DEVICES	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	249,859.80		P	249,859.80
A.13	PRINTING SERVICES	VARIOUS	SMALL VALUE PROCUREMENT	1st Quarter Up to 4th Quarter				GAA/OTHERS	520,951.80		P	520,951.80
A.14	SPORTS SUPPLIES AND ACCESSORIES	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	114,580.00		P	114,580.00
A.15	KITCHENWARE	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	95,931.91		P	95,931.91
A.16	AQUACULTURE AND AGRICULTURE SUPPLIES/Fishing	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	68,800.96		P	68,800.96
A.17	JOB ORDER REQUESTS / SERVICES	VARIOUS	SMALL VALUE PROCUREMENT	1st Quarter Up to 4th Quarter				GAA/OTHERS	57,870.00		P	57,870.00
A.18	TOOLS	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	4,456,354.96			4,456,354.96
A.19	Vehicle Supplies And Accessories	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	8,578.00		P	8,578.00
A.20	Books	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	1,117,290.00		P	1,117,290.00
A.21	Drugs, Medicines and Medical/Dental Supplies	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	504,000.00		P	504,000.00
A.22	Office Furnitures & Fixtures	VARIOUS	SHOPPING	1st Quarter Up to 4th Quarter				GAA/OTHERS	324,562.37		P	324,562.37
A.23	Subscription/Serials/Journals/Magazines/Newspaper	VARIOUS	SMALL VALUE PROCUREMENT	1st Quarter Up to 4th Quarter				GAA/OTHERS	874,420.00		P	874,420.00
A.24	Utilities/Bills	VARIOUS	SMALL VALUE PROCUREMENT	1st Quarter Up to 4th Quarter				GAA/OTHERS	63,316.00		P	63,316.00
A.25	Civil works	VARIOUS	SMALL VALUE PROCUREMENT	1st Quarter Up to 4th Quarter				GAA/OTHERS	606,492.00		P	606,492.00
A.26	Consultant/Contractor/Services	VARIOUS	SMALL VALUE PROCUREMENT	1st Quarter Up to 4th Quarter				GAA/OTHERS	2,947,195.00		P	2,947,195.00
A.29	Janitorial Services for Miagao and City Campus	SWUS	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA/OTHERS	467,360.00		P	467,360.00
A.30	Security Services (for Miagao and Iloilo City Campus)	SSF	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA/OTHERS	10,000,000.00		P	10,000,000.00
				1st Quarter	1st Quarter	1st Quarter	1st Quarter	GAA/OTHERS	16,000,000.00		P	16,000,000.00

A.31	Internet Service Provider for Miagao and Iloilo City Campus, Leganes, Balan, Taklona	DISP	PUBLIC BIDDING	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GA/OTHERS	1,200,000.00		P	1,200,000.00	
A.32	Rice Subsidy	OVCA	PUBLIC BIDDING	1st Quarter Up to 4th Quarter				GA/OTHERS	3,572,000.00		P	3,572,000.00	
B. Infrastructure Projects													
B.1	UP Extension Campus in Antique	CDMO	PUBLIC BIDDING	1st Quarter Up to 4th Quarter							P	50,000,000.00	
B.2	Construction of SOTECH Bldg Phase 3	CDMO	PUBLIC BIDDING	1st Quarter Up to 4th Quarter						P	30,000,000.00	P	30,000,000.00
										TOTAL (MOOE)	P	66,416,299.99	
										Capital Outlay		P	80,000,000.00
										Additional Provision for Inflation (10% of TOTAL)	P	14,641,630.00	
										TOTAL (APP-UPV)	P	161,057,929.99	

Prepared By:

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

Checked and Verified By:

Esterlina I. Gamez
ESTERLINA I. GAMEZ
 Chief, SPSO

Certified Funds Available /
 Certified Appropriate Funds Available:
Arlene N. Avanceña
ARLENE N. AVANCEÑA
 Budget Officer

Noted By:

Maureen Kay Onso
MAUREEN KAY ONSO
 Chair, BAC

Approved By:

Ricardo P. Babaran
DR. RICARDO P. BABARAN Ph. D.
 Chancellor, UPV

Note: The Total APP for MOOE includes external funded projects:

1. Establishment of Genomics Consortium and Core facility in Visayas (DOST-GIA)	Amount
2. Evaluation of vinegars as growth promoter and immunostimulant in the Pacific White shrimp (PCAARRD-GIA)	₱3,652,188.70
3. Fisheries Technology Business Incubators (PCAARRD-GIA)	781,541.00
4. Shrimp Project: Improvement of Philippine Penaeus vannamei for Enhanced Growth and White Spot Syndrome Virus Resistance through Selective breeding (PCAARRD)	1,525,128.50
5. SUC: Assisted CDP Formulation	7,047,849.00
6. Where Water Flows: Characterizing Domestic Water and Institutional Arrangements for Provisioning and Access in Two Visayas Island Settings (CHED-NAFES)	3,455,541.00
7. UPV-DOST: Accelerated Science and Technology Human Resource Development Program (DOST)	2,078,511.01
TOTAL	105,036.55
	₱18,645,795.76



UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY

University of the Philippines Open University Supplemental Annual Procurement Plan for First Semester FY 2020

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	
	Crossover Utility Vehicle (CUV)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Competitive Bidding	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	3,300,000.00		3,300,000.00	Supply and delivery of 3 units crossover utility vehicle
	Repairs of roofing at the community hub	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Competitive Bidding	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	1,600,000.00		1,600,000.00	repairs and improvement of the building
	Dismantling and installation of 24kWp Solar Grid System on the rooftop	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	310,000.00	310,000.00		Installation of solar grid system of the community hub rooftop
	Softwares	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	Income	25,000.00	25,000.00		purchase of needed softwares for OVCFA offices
	LED Chips, LED Driver	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	27,400.00	27,400.00		supplies and materials for the repair of streetlights
	Waterline repping (supply of water from the main source to main building and MDPO)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	Income	600,000.00		600,000.00	repair of waterline pipe of the university
	Digital voice recorder	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00		to be used by OUR for meetings
	Purified drinking water	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00		For consumption of FED faculty and staff
	Office supplies	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		For consumption of FED faculty and staff
	Digital voice recorder	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		To be used by FED faculty and staff
	Heavy duty paper shredder	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		To be used by FED faculty and staff
	Rental of stage with roofing led wall, lights and audio system	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	165,000.00	165,000.00		to be used in UPOU activity
	Teletax machine	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		to be used by the pahnungod office
	Shredder	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		to be used by the pahnungod office
	Executive chair	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00		to be used by the pahnungod office
	Office chair	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	13,000.00	13,000.00		to be used by the pahnungod office
	Dish rack with cabinet	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		to be used by the pahnungod office
	Mobile pedestal drawer	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00		to be used by the pahnungod office
										6,416,000.00	716,500.00	5,700,000.00	

Prepared by:
vbelegal
VICTORIA CANAPE-BELEGAL
Head, BAC Secretariat

Noted by:
PMG
PRIMO G. GARCIA
Chair, BAC

Certified Appropriate Funds Available:
JG
AMALIA G. PEREZ
Chief Administrative Office, Budget Office

Approved by:
M. D. P.
MELODIA P. BANDALARIA
Chancellor



UNIVERSITY OF THE PHILIPPINES
MINDANAO

UNIVERSITY OF THE PHILIPPINES MINDANAO

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN 2020

Date Consolidated: February 29, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement ¹	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	
5978	Catering services for	UPMin College of Science and Mathematics	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	240,000.00			
6042	2.5 HP Standard Inverter Split Type Air conditioner:	UPMin College of Science and Mathematics	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	80,000.00			
6044	Airfare (for Conference, meetings and other travels)	UPMin College of Humanities and Social Sciences	NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	GoP	50,000.00			
6044	FOOD (MEALS/SNACKS) FOR MEETINGS	UPMin College of Humanities and Social Sciences	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00			
6044	LABOR/SERVICES (EMERGENCY REPAIR)	UPMin College of Humanities and Social Sciences	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00			
6044	OFFICE SUPPLIES	UPMin College of Humanities and Social Sciences	Shopping	N/A	N/A	N/A	N/A	GoP	2,000.00			
6044	OTHER Supplies/MOOE	UPMin College of Humanities and Social Sciences	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00			
6044	OTHER SUPPLIES & MATERIALS (HARDWARE, ELECTRICAL, ETC.)	UPMin College of Humanities and Social Sciences	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00			
6044	POSTAGE AND COURIER SERVICES	UPMin College of Humanities and Social Sciences	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00			
6044	TRANSPORTATION (PUJ, MOTORCYCLE, BUS, ETC.)	UPMin College of Humanities and Social Sciences	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00			
6099	Laboratory Supplies and Materials	UPMin College of Science and Mathematics	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	250,054.00			

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6123	Certificate	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	600.00			
6123	Food	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,150.00			
6123	Lights & Sounds System Rental	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00			
6123	Services (materials, preparation & restoration of venue during & after the activity)	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00			
6123	Token	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,400.00			
6128	Chlorine and detergent	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,800.00			
6128	Labor	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,800.00			
6130	Jeepney rental	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,600.00			
6130	Office Supplies	UPMin Office of the Student Affairs	Shopping	N/A	N/A	N/A	N/A	GoP	300.00			
6130	Catering Services-packed lunch/snacks	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,600.00			
6130	Tarpaulin	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	600.00			
6130	Water	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	400.00			
6137	Supplies needed for fieldwork	UPMin College of Science and Mathematics	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00			
6137	Van Rental	UPMin College of Science and Mathematics	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00			
6137	meals/snacks	UPMin College of Science and Mathematics	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00			

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6144	Airfare and registration fees for official travel and attendance to conferences and trainings	UPMin Office of the Vice-Chancellor for Academic Affairs	NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	GoP	300,000.00			
6144	Bond Renewal-related fees	UPMin Office of the Vice-Chancellor for Academic Affairs	Agency to Agency	N/A	N/A	N/A	N/A	GoP	1,000.00			
6144	Catering of food/meals & snacks- committee meetings & faculty/academic unit head's meetings	UPMin Office of the Vice-Chancellor for Academic Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	90,000.00			
6144	Communication (Landline and mobile)	UPMin Office of the Vice-Chancellor for Academic Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	11,500.00			
6144	Courier for official documents	UPMin Office of the Vice-Chancellor for Academic Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,500.00			
6144	Food items for emergency/short-notice meetings	UPMin Office of the Vice-Chancellor for Academic Affairs	Shopping	N/A	N/A	N/A	N/A	GoP	4,990.00			
6144	Fuel (for UP Min Vehicles)	UPMin Office of the Vice-Chancellor for Academic Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00			
6144	General Services (Labor)	UPMin Office of the Vice-Chancellor for Academic Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00			
6144	Hotel/Venue Accommodation and Meals	UPMin Office of the Vice-Chancellor for Academic Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	90,000.00			
6144	Local Transportation for official business	UPMin Office of the Vice-Chancellor for Academic Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00			
6144	Office Supplies	UPMin Office of the Vice-Chancellor for Academic Affairs	Shopping	N/A	N/A	N/A	N/A	GoP	10,000.00			
6144	Other supplies and materials for academic conferences/seminars/meetings	UPMin Office of the Vice-Chancellor for Academic Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,720.00			
6144	Repair and Maintenance (Labor and Materials)- Office Furniture and equipment	UPMin Office of the Vice-Chancellor for Academic Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00			
6144	Training materials for instruction, research and public service forum and related activities	UPMin Office of the Vice-Chancellor for Academic Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00			
6144	Vehicle Rental	UPMin Office of the Vice-Chancellor for Academic Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	35,000.00			

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6194	Communications (SMART, PLDT, Internet, Mailing & Mobile Load, etc) for 12 months	UPMin College of Humanities and Social Sciences	Direct Contracting	N/A	N/A	N/A	N/A	GoP	130,000.00			
6194	Food Expenses/ Meals and Snacks (for meetings, activities)	UPMin College of Humanities and Social Sciences	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	29,600.00			
6194	Office Supplies -INK etc.	UPMin College of Humanities and Social Sciences	Shopping	N/A	N/A	N/A	N/A	GoP	9,300.00			
6194	Personnel Services (Office Assistant) for 1 year	UPMin College of Humanities and Social Sciences	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	104,000.00			
6194	Photocopying/RISO/Printing Services	UPMin College of Humanities and Social Sciences	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00			
6194	Transportation, Airfare	UPMin College of Humanities and Social Sciences	NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	GoP	90,000.00			
6228	Prepaid Card	UPMin Interactive Learning Center/Learning Resource Center	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	900.00			
6228	Smartphone (Android, Dual Sim, 8G or better, RAM1G or better)	UPMin Interactive Learning Center/Learning Resource Center	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,500.00			
6241	Food and Transportation Allowance	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	37,500.00			
6241	Catering Services-Meals Buffet Lunch & packed lunch	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	35,700.00			
6241	Rentals of Tables (100) & Chairs (30)	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,000.00			
6241	Services (preparation and restoration of venue)	UPMin Office of the Student Affairs	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,500.00			
6242	Roll up Tarpauline Standee & magazine rack	UPMin Technology Transfer and Business Development Projects	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,100.00			
6245	Drinking Water	UPMin Human Resource Development Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00			
6245	Transportation Expenses	UPMin Human Resource Development Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,200.00			

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6263	Fare	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50.00			
6263	Round up and other supplies	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,950.00			
6265	Equipment Rental	UPMin Technology Transfer and Business Development Projects	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,850.00			
6265	Colored Plain sheet and other hardware supplies	UPMin Technology Transfer and Business Development Projects	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,287.50			
6265	Transportation	UPMin Technology Transfer and Business Development Projects	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500.00			
6267	Food 15 pax: Morning Snack and Lunch	UPMin Technology Transfer and Business Development Projects	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,500.00			
6278	Airfare	UPMin Office of the Chancellor	NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	GoP	30,000.00			
6278	Laboratory Supplies	UPMin Office of the Chancellor	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00			
6278	Mobile Load	UPMin Office of the Chancellor	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00			
6278	Office Supplies (not in stockroom)	UPMin Office of the Chancellor	Shopping	N/A	N/A	N/A	N/A	GoP	2,000.00			
6278	Professional Service (includes legal, auditing, consultancy and other related services)	UPMin Office of the Chancellor	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	250,000.00			
6278	Transportation Expenses (Includes fare, fuel, vehicle rental and other related expenses)	UPMin Office of the Chancellor	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18,000.00			
6278	courier/postage and other related expenses	UPMin Office of the Chancellor	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00			
6278	meals/snacks for meetings and other related expenses	UPMin Office of the Chancellor	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	35,000.00			
6280	Dividing Network	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	14,550.00			

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6280	End woofer and Tweeter	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	51,000.00			
6284	IPM MODEL KV360DU-ARF21C	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	16,500.00			
6284	Outdoor PCB, Model KV360DU-ARF21C	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,900.00			
6296	Sunshields - textile banners and tarpaulin banners	UPMin Office of the Chancellor	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	51,226.78			
6297	Accommodation/ Venue; Food (inclusive of Function Hall, Sound System, Projector and LCD Screen, 3 meals and 3 Snacks)	UPMin Office of the Chancellor	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	160,000.00			
6297	Supplies and Materials (bond paper, inks, USB, metacards, manila papers etc.)	UPMin Office of the Chancellor	Shopping	N/A	N/A	N/A	N/A	GoP	5,000.00			
6297	Transportation (Includes: Van Rental or Fare for 40 pax)	UPMin Office of the Chancellor	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18,000.00			
6301	C BOR gasket and piston ring	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00			
6301	Fare	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	300.00			
6301	Labor for repair of grasscutter	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500.00			
6305	Anti-Dust Disposable Medical Face Masks, 50-100pcs/box	UPMin College of Science and Mathematics	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00			
6305	Repair of Epson Projector, labor and diagnostic fee	UPMin College of Science and Mathematics	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00			
6305	Transportation	UPMin College of Science and Mathematics	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	800.00			
6309	Assorted ornamental plants, flower pots and other supplies	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	47,600.00			
6309	Transportation/fare	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00			

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6312	Labor	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	13,770.00			
6312	Bolt, Cable, Drill bit and other hardware supplies	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	33,100.00			
6315	Aluminum foil and other laboratory supplies	UPMin College of Science and Mathematics	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	11,600.00			
6315	GARDENING GLOVES, medium to large size	UPMin College of Science and Mathematics	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00			
6315	LABORATORY GOWN and t-shirts	UPMin College of Science and Mathematics	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,500.00			
6331	IPM MODEL KV360DU-ARF21C	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	16,500.00			
6331	Outdoor PCB, Model KV36DU-ARF21C	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,900.00			
6337	Accommodation/Board and Lodging	UPMin Office of Gender and Anti-Sexual Harassment	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,500.00			
6337	Air Fare	UPMin Office of Gender and Anti-Sexual Harassment	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00			
6337	Catering Services	UPMin Office of Gender and Anti-Sexual Harassment	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9,000.00			
6337	Communication Expenses	UPMin Office of Gender and Anti-Sexual Harassment	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00			
6337	Consultation Services	UPMin Office of Gender and Anti-Sexual Harassment	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,500.00			
6337	Internet Services	UPMin Office of Gender and Anti-Sexual Harassment	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00			
6337	Mail Fee	UPMin Office of Gender and Anti-Sexual Harassment	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00			
6338	Dismantling of frameless double glass door and installation of new ED frame powder coated white double glass door	UPMin Physical Plant Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,898.00			

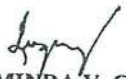

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6342	CELL LINES SUITABLE FOR CELLULAR BASED ASSAYS	UPMin College of Science and Mathematics	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	400,000.00			
6349	Bottled water	UPMin Technology Transfer and Business Development Projects	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	108.00			
6349	Cash Bond Renewal Fee	UPMin Technology Transfer and Business Development Projects	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	675.00			
6349	Mailing fee	UPMin Technology Transfer and Business Development Projects	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	200.00			
6349	Meals (7 pax: Snacks and drinks)	UPMin Technology Transfer and Business Development Projects	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	392.70			
6355	All-in-One Ink Tank Printer	UPMin Technology Transfer and Business Development Projects	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00			
6361	Agricultural Hoe and other agricultural supplies / materials	UPMin Research Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	133,840.00			
6364 6366 6368 6370 6372 6378 6385	Catering Services for various meetings and activities	UPMin Technology Transfer and Business Development Projects	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	66,150.00			
6366 6370 6372	Certificate Paper	UPMin Technology Transfer and Business Development Projects	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,600.00			
6366 6370 6385	Venue for various activities	UPMin Technology Transfer and Business Development Projects	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	40,000.00			
6377	Key Duplication	UPMin Information Technology Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	350.00			
6377	Label Tape Cartridge	UPMin Information Technology Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	900.00			
6377	Purified Water	UPMin Information Techeology Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,400.00			
6385	Certificate Special Paper	UPMin Technology Transfer and Business Development Projects	Shopping	N/A	N/A	N/A	N/A	GoP	2,000.00			

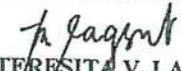
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6386	Fuel (Diesel and gasoline)	UPMin Office of the Chancellor	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9,000.00			
6390	Courier/Postage	UPMin Supply and Property Management Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500.00			
6390	Drinking Water	UPMin Supply and Property Management Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	200.00			
6390	Other Supplies	UPMin Supply and Property Management Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500.00			
6390	Transportation	UPMin Supply and Property Management Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	300.00			
6398	Agricultural seeds	UPMin Research Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,800.00			
6398	Fertilizer Analysis	UPMin Research Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00			
6398	Lumber and plywood	UPMin Research Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,200.00			
6398	Microphone	UPMin Research Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00			
6398	Seaweeds Seedlings	UPMin Research Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00			
6398	Tarpaulin	UPMin Research Office	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9,000.00			
Total Amount									3,768,211.98			

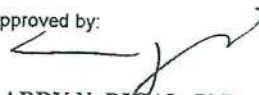
Submitted by:


AURELIA LUZVIMINDA V. GOMEZ, PhD
 Vice Chancellor for Administration 

Certified Appropriate Funds Available:


TERESITA V. LAGSUB
 Chief, Budget Office

Approved by:


LARRY N. DIGAL, PhD
 Chancellor



**UNIVERSITY OF THE PHILIPPINES
BAGUIO**

UNIVERSITY OF THE PHILIPPINES BAGUIO
FINAL ANNUAL PROCUREMENT PLAN for FY 2020

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/Activity/Project)	
				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
UPB-01	CSE 2020												
	DBM PS-CSE	Various Offices	NP-53.5 Agency-to-Agency	first month of each quarter	first month of each quarter	first month of each quarter	first month of each quarter	GoP	894,312.27	894,312.27			
	DBM PS-CSE	Various Offices	NP-53.5 Agency-to-Agency	first month of each quarter	first month of each quarter	first month of each quarter	first month of each quarter	Special Purpose Fund	#VALUE!	164,232.80	Special Purpose Fund		
	DBM PS-CSE	Various Offices	NP-53.5 Agency-to-Agency	first month of each quarter	first month of each quarter	first month of each quarter	first month of each quarter	Special Purpose Fund	2,414.08	2,414.08			
	CSE - 2020 SUPPLIES REGULARLY PROCURED BUT OUTSIDE DBM												
	SUPPLIES REGULARLY PROCURED BUT OUTSIDE DBM	Various Offices	NP-53.9 - Small Value Procurement	first month of each quarter	first month of each quarter	first month of each quarter	first month of each quarter	GoP	963,700.49	963,700.49			
	SUPPLIES REGULARLY PROCURED BUT OUTSIDE DBM	Various Offices	NP-53.9 - Small Value Procurement	first month of each quarter	first month of each quarter	first month of each quarter	first month of each quarter	Special Purpose Fund	154,253.40	154,253.40			
	SUPPLIES REGULARLY PROCURED BUT OUTSIDE DBM	Various Offices	NP-53.9 - Small Value Procurement	first month of each quarter	first month of each quarter	first month of each quarter	first month of each quarter	Special Purpose Fund	15,780.00	15,780.00			
UPB-02	AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS..)												
	Rice Subsidy for employees	University	NP-53.9 - Small Value Procurement	2nd month of each quarter	2nd month of each quarter	third month of the quarter	third month of the quarter	Special Purpose Fund	770,800.00	770,800.00			
UPB-03	AIRCONDITIONING MAINTENANCE SERVICES												
	Airconditioning Maintenance Services	CAC-RF TFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	20,000.00	20,000.00			
UPB-04	AMMUNITIONS AND EXPLOSIVES												
	9mm, Pistol ammunition	Security Office	NP-53.9 - Small Value Procurement					GoP	7,500.00	7,500.00			
UPB-05	ANIMAL FEEDS												
	Cat food' rice	University	NP-53.9 - Small Value Procurement					GoP	78,900.00	78,900.00			
UPB-06	APPLIANCES												
	Various appliances	Acctg Office, OSFA, HKP, OCG, OUR, Chancellor's Office	NP-53.9 - Small Value Procurement					GoP	31,700.00	31,700.00			
	Various appliances	Batang Oble	NP-53.9 - Small Value Procurement					Special Purpose Fund	4,500.00	4,500.00			

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				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Various appliances	HSO	NP-53.9 - Small Value Procurement					Special Purpose Fund	10,000.00	10,000.00		
UPB-07	ARCHITECTURAL DESIGN											
	Construction of Sabkil Eco-Research Village	University	Competitive Bidding	January	February	February	February	Special Purpose Fund	2,248,000.00	2,248,000.00		
UPB-08	ARTS AND CRAFTS ACCESSORIES AND SUPPLIES											
	Various arts and crafts	OCG	NP-53.9 - Small Value Procurement					GoP	1,200.00	1,200.00		
	Various arts and crafts	CAC-UGTFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	17,500.00	17,500.00		
UPB-09	AUDIO AND VISUAL EQUIPMENT											
	Various audio and visual equipment	CAC-UGTFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	80,000.00	80,000.00		
UPB-10	AVIATION SERVICES											
	Airfare tickets	OCG	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		
UPB-11	BEDCLOTHES, LINENS AND TOWELS											
	Various bedclothes, linens and towels	HSO, Chancellor's Office, CAC	NP-53.9 - Small Value Procurement					GoP	57,000.00	57,000.00		
	Various bedclothes, linens and towels	Residence Hall	NP-53.9 - Small Value Procurement					Special Purpose Fund	20,000.00	20,000.00		
UPB-12	BEVERAGES											
	Purified drinking water	Budget Office, OPA, HSO, HRDO, OVCA, CSS, GPO,	NP-53.9 - Small Value Procurement					GoP	23,862.00	23,862.00		
	Purified drinking water	Residence Hall, Batang Obie	NP-53.9 - Small Value Procurement					Special Purpose Fund	4,500.00	4,500.00		

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				Advertisement /Posting of IB/RET	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB-13	BOOKS, MAPS AND OTHER PUBLICATIONS											
	Various educational materials	OVCAA-API	Competitive Bidding					GoP	1,800,000.00	1,800,000.00		
	Various books/ materials	Batang Obie, Library (book funds), IM	Competitive Bidding					Special Purpose Fund	4,611,617.77	4,611,617.77		
	Colleges' renewal of online subscriptions	University Library, CAC-MALL Book Fund, CSS-UGTFI	Direct Contracting					Special Purpose Fund	3,153,907.23	3,153,907.23		
UPB-14	CARGO FORWARDING AND HAULING SERVICES											
	Cargo Forwarding	Chancellor's Office	NP-53.9 - Small Value Procurement					GoP	3,000.00	3,000.00		
UPB-15	CATERING SERVICES											
	Meals & Snacks for various activities	Cash Office, Budget Office, OPA, HSO, CSC, CS, SPMO, Residence Hall, Batang Obie, CS-PhD Math TFI GFTI, CS-MS Math TFI GFTI, CS-MS CS-Misc Bio, LRC, CSC-Pub, CSC-ICCS2, CCA, CAC-UGTFI, CAC-Summer Arts,	Competitive Bidding	January	January	February	February	GoP	1,451,797.82	1,451,797.82		
	Meals & Snacks for various activities		Competitive Bidding	January	January	February	February	Special Purpose Fund	705,983.73	705,983.73		
	Meals & Snacks for various activities		Competitive Bidding	January	January	February	February	Special Purpose Fund	809,320.00	809,320.00		
UPB-16	CHEMICALS AND CHEMICAL PRODUCTS											
	Antiseptic solution for surgical instruments, cat urine repellent	HSO, CAC-UGTFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	3,000.00	3,000.00		
UPB-17	COMMUNICATION EQUIPMENT & PARTS AND ACCESSORIES											
	Inter-Office Communication System	CAC-RF TFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	30,000.00	30,000.00		
UPB-18	COMPUTER FURNITURE											
	Various computer furniture	Batang Obie	NP-53.9 - Small Value Procurement					Special Purpose Fund	5,000.00	5,000.00		

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				Advertisement /Posting of IB/REI	Submission/Openng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB-19	CONSTRUCTION MATERIALS AND SUPPLIES											
	Various construction materials	University, CSS	NP-53.9 - Small Value Procurement					GoP	501,000.00	501,000.00		
	Various construction materials	Residence Hall	NP-53.9 - Small Value Procurement					Special Purpose Fund	17,000.00	17,000.00		
	Various Hardware and Construction Supplies	CSS, OCG, Pahinungod	NP-53.9 - Small Value Procurement					GoP	20,400.00	20,400.00		
	Various Hardware and Construction Supplies	Residence Hall, Batang Obale	NP-53.9 - Small Value Procurement					Special Purpose Fund	57,400.00	57,400.00		
	Various Hardware and Construction Supplies	CS-Misc Bio, CAC-UGTFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	43,050.00	43,050.00		
UPB-20	CONSTRUCTION PROJECTS											
	Completion of the Innovation Hub and Biodiversity Research Center	University	Competitive Bidding	February	February	March	March	GoP	47,000,000.00		47,000,000.00	
	Completion of the Innovation Hub and Biodiversity Research Center	University	Competitive Bidding	February	February	March	March	Special Purpose Fund	10,000,000.00		10,000,000.00	
	Weather-Proof Feeding Platform	University	NP-53.9 - Small Value Procurement					GoP	8,000.00	8,000.00		
	Outdoor Amenities	University	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00		
	Cat Trees	University	NP-53.9 - Small Value Procurement					GoP	1,600.00	1,600.00		
	Area Enclosures and Plants	University	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		
UPB-21	CONSULTING SERVICES											
	Civil Engineering Consultancy	University	NP-53.7 Highly Technical Consultants	January	January	January	January	GoP	413,793.12	413,793.12		
UPB-22	DIAGNOSTIC AND LABORATORY SERVICES											
	Annual Physical Examination	University	NP-53.9 - Small Value Procurement	January	January	February	February	Special Purpose Fund	500,000.00	500,000.00		

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				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB-23	EDUCATION AND TRAINING SERVICES											
	Conduct of training (venue, accommodation, meals and snacks)	OVCAA-API	NP-53.10 Lease of Real Property and Venue					GoP	4,519,200.00	4,519,200.00		various trainings to be conducted on various dates and venues
	Various Education and Training Services	MK, OASH	NP-53.9 - Small Value Procurement					GoP	5,700.00	5,700.00		
	Enhancing of teaching and research	UGTFI-CU	Competitive Bidding and / or Negotiated Procurement					Special Purpose Fund	25,860,072.48	25,860,072.48		this project will cover various procurement activities/requests needed for University equipment/property upgrade/upkeep. Procurement will also depend on the nature of request in relation to enhancing the teaching and research effectiveness and support to operations.
UPB-24	ELECTRICAL SUPPLIES											
	Various electrical supplies	CSS, OASH	NP-53.9 - Small Value Procurement					GoP	4,800.00	4,800.00		
	Various electrical supplies	Residence Hall	NP-53.9 - Small Value Procurement					Special Purpose Fund	20,000.00	20,000.00		
UPB-25	ENVIRONMENTAL HEALTH/SAFETY EQUIPMENT											
	Various safety gears	Residence Hall	NP-53.9 - Small Value Procurement					Special Purpose Fund	6,500.00	6,500.00		
UPB-26	EVENTS MANAGEMENT											
	Various events of the University	Chancellor's Office	NP-53.9 - Small Value Procurement					Special Purpose Fund	800,000.00	800,000.00		
	Conference venue	CSC-ICCS2	NP-53.10 Lease of Real Property and Venue	February	February	February	February	Special Purpose Fund	200,000.00	200,000.00		
	Various events	University Library	NP-53.9 - Small Value Procurement					Special Purpose Fund	92,000.00	92,000.00		
	BBEAL Season and CARASUC	Misc, HKP-Varsity Funds	NP-53.9 - Small Value Procurement					GoP	60,000.00	60,000.00		

UNIVERSITY OF THE PHILIPPINES BAGUIO
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				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB-27	FINANCIAL AND INSURANCE SERVICES											
	Insurance of Buildings, vehicles' insurance and registration	University, Chancellor's Office	NP-53.5 Agency-to-Agency					GoP	2,026,000.00	2,026,000.00		
UPB-28	FIXTURES											
	Supply, Delivery and Installation of various fixtures (curtains)	CAC Lab Funds	NP-53.9 - Small Value Procurement					Special Purpose Fund	50,000.00	50,000.00		
	Various fixtures	Batang Obie	NP-53.9 - Small Value Procurement					Special Purpose Fund	2,500.00	2,500.00		
	Supply, Delivery and Installation of various fixtures (curtains/ window blinds), cabinets, glass partitions	CS-UGTFI, CAC-UGTFI, Tuklas-ETP	Competitive Bidding					Special Purpose Fund	1,113,620.00	1,113,620.00		
UPB-29	FOOD STUFF											
	Assorted cookies, biscuits, crackers	Chancellor's Office	NP-53.9 - Small Value Procurement					GoP	2,400.00	2,400.00		
UPB-30	FREIGHT FORWARDER SERVICES											
	Freight Service	Cash Office	NP-53.9 - Small Value Procurement					Special Purpose Fund	2,340.00	2,340.00		
UPB-31	FUELS/FUEL ADDITIVES & LUBRICANTS & ANTI CORROSIVE											
	Diesel for Generator, fuel for UPB's vehicles, Fuels for grass cutter	University, Chancellor's Office, CMO	NP-53.9 - Small Value Procurement					GoP	460,600.00	460,600.00		
	Fuels for grass cutter	Residence Hall	NP-53.9 - Small Value Procurement					Special Purpose Fund	3,500.00	3,500.00		
UPB-32	FURNITURE											
	Supply, Delivery of various office furnitures	HSO	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00		
	Supply, Delivery of various office furnitures (tables and chairs)	CS-UGTFI, HSO	NP-53.9 - Small Value Procurement					Special Purpose Fund	286,000.00	286,000.00		
UPB-33	GARMENTS											
	Police uniforms and duty shoes	Security Office	NP-53.9 - Small Value Procurement					GoP	42,000.00	42,000.00		

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				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB-34	GENERAL MERCHANDISE											
	Various general merchandise	various offices	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		
	Various general merchandise (MK calendars, bags, mugs, monographs, postcards, ref magnets, etc.)	Museo Korñyera, Residence Hall, Prog funds	NP-53.9 - Small Value Procurement					Special Purpose Fund	345,170.00	345,170.00		
UPB-35	GENERAL REPAIR AND MAINTENANCE SERVICES											
	Repair and maintenance of various office equipment, furniture and fixtures	Cash Office, Budget Office, OPA, HSO, CSC, CS, SPMO, Acctg Office, OSFA, OVCAA, OVCAA-API, MK, HRDO, HKP, CSS, OUR, Chancellor's Office, CAC, University	NP-53.9 - Small Value Procurement					GoP	1,564,300.00	1,564,300.00		procurement will depend on the request (type/nature, need by date). Procurement threshold to be observed
	Upholstery of sofa set, Repair of dental chair, other repairs and maintenance	Residence Hall, HSO, Batang Obie, CS-MS Care TFI, IM, CAC-RF TFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	202,000.00	202,000.00		
	Repair and maintenance of various lab, classroom equipment, classrooms, building maintenance, etc.	CS-Misc Bld, CS-UGTFI, LRC, CAC-UGTFI, UGTFI-CU, Project 7, Library, Tukdas-ETP	NP-53.9 - Small Value Procurement					Special Purpose Fund	872,702.42	872,702.42		
	Repair and maintenance of various lab, classroom equipment, classrooms, building maintenance, etc.	UGTFI-CU	NP-53.9 - Small Value Procurement					Special Purpose Fund	13,512,451.23	13,512,451.23		procurement will depend on the request for repair (type/nature, need by date, BOQ) Procurement threshold will be observed
UPB-36	HOSPITAL / MEDICAL EQUIPMENT											
	Various hospital/ medical equipment	HSO	NP-53.9 - Small Value Procurement					Special Purpose Fund	54,200.00	54,200.00		
UPB-37	HOSPITAL / MEDICAL EQUIPMENT SERVICES											
	Oxygen refill	HSO	NP-53.9 - Small Value Procurement					Special Purpose Fund	1,200.00	1,200.00		
UPB-38	HOTEL AND LODGING AND MEETING FACILITIES											
	Venue and accommodation for out-of-town activities	Misc	NP-53.10 Lease of Real Property and Venue					GoP	100,000.00	100,000.00		
	Hotel Accommodation for guest speakers	CSS, Chancellor's Office	NP-53.10 Lease of Real Property and Venue					GoP	195,000.00	195,000.00		

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				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Hotel Accommodation for guest speakers	CAC-RF TFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	85,000.00	85,000.00		
	Venue and accommodation for field trips/ workshops	CSS-UGTFI	NP-53.10 Lease of Real Property and Venue					Special Purpose Fund	101,200.00	101,200.00		
	Hotel Accommodation for guest speakers	CAC-DDAA, CAC-Dativa	NP-53.9 - Small Value Procurement					Special Purpose Fund	20,000.00	20,000.00		
UPB-39	INFORMATION TECHNOLOGY											
	Various softwares/ IT equipment	LRG, CAC-UGTFI, CSS-UGTFI, IM	Competitive Bidding					Special Purpose Fund	1,029,582.00	1,029,582.00		
UPB-40	INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP											
	Various IT parts and accessories	CSS, OASH, SNO	NP-53.9 - Small Value Procurement					GoP	33,860.00	33,860.00		
	Various IT parts and accessories	CAC-RF TFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	15,000.00	15,000.00		
	Various IT parts and accessories	CAC-UGTFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	95,000.00	95,000.00		
UPB-41	INTERNET SERVICES											
	Internet Services (Smart)	OVCA	Direct Contracting					GoP	11,988.00	11,988.00		
	Internet Services (PLDT)	UPB Balay	Direct Contracting					Special Purpose Fund	24,216.00	24,216.00		
UPB-42	JANITORIAL SUPPLIES (outside DBM)											
	Various janitorial supplies	CAC	NP-53.9 - Small Value Procurement					GoP	2,000.00	2,000.00		
	Various janitorial supplies	HKP-Athletics Fee, Batang Obie	NP-53.9 - Small Value Procurement					Special Purpose Fund	20,600.00	20,600.00		
	Various janitorial supplies	UPB Balay	NP-53.9 - Small Value Procurement					Special Purpose Fund	24,000.00	24,000.00		
UPB-43	KITCHENWARE											
	Various kitchenware	HSC, Chancellor's Office, CAC	NP-53.9 - Small Value Procurement					GoP	20,300.00	20,300.00		
	Various kitchenware	Residence Hall	NP-53.9 - Small Value Procurement					Special Purpose Fund	32,000.00	32,000.00		

UNIVERSITY OF THE PHILIPPINES BAGUIO
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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/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/Openng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB-44	LABORATORY SUPPLIES AND EQUIPMENT											
	Laboratory Supplies & Equipment	CS-MS Care Lab Fund, CS-Physics Lab, CS-Bio Lab, CS-Chem Lab, CS-Comp Sci Lab, CS-Math Lab, CS-Misc Care	Competitive Bidding					Special Purpose Fund	1,223,610.98	1,223,610.98		
	Laboratory Supplies & Equipment	CS-Misc Math Lab, CS-Misc Comp Sci, CS-Misc-Bio, CS-Misc-Physics, CS-Micro Nano Minlab, CS-Misc-Chem, CS-	Competitive Bidding					Special Purpose Fund	5,196,439.80	5,196,439.80		
	Preserved, live specimens	CS-Misc Bio	NP-53.9 - Small Value Procurement					Special Purpose Fund	66,000.00	66,000.00		
UPB-45	LAUNDRY SERVICES											
	Laundry of linens, curtains, etc.	Cash Office, Budget Office, OPA, HSO, CSC, CS, SPMO,	NP-53.9 - Small Value Procurement					GoP	82,484.00	82,484.00		
	Laundry of linens, curtains, etc.	Residence Hall, NSTP	NP-53.9 - Small Value Procurement					Special Purpose Fund	161,800.00	161,800.00		
	Laundry of linens, curtains, etc.	UPB Balay	NP-53.9 - Small Value Procurement					Special Purpose Fund	4,800.00	4,800.00		
UPB-46	MAIL AND CARGO TRANSPORT SERVICES											
	Mailing Charge	Cash Office, Budget Office, OPA, CSC, CS, Acctg Office,	NP-53.9 - Small Value Procurement					GoP	73,660.00	73,660.00		
	Mailing Charge	CS-MS Care TFI, CAC-GFTI MALL TFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	9,860.00	9,860.00		
	Mailing Charge	CS-DMCS IPA Funds, CSC-Publication Funds, CSC-ICCS2, OSFA-CHEd K-12	NP-53.9 - Small Value Procurement					Special Purpose Fund	8,520.00	8,520.00		
UPB-47	MEDICAL SUPPLIES AND LABORATORY INSTRUMENT											
	Various medical supplies	CS-Misc Bio, CAC-UGTFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	18,700.00	18,700.00		
UPB-48	NEWSPAPERS											
	Subscription of newspapers, magazines	OPA, Library	NP-53.9 - Small Value Procurement					GoP	75,600.00	75,600.00		
	Subscription of newspapers	Residence Hall	NP-53.9 - Small Value Procurement					Special Purpose Fund	10,190.00	10,190.00		
UPB-49	OFFICE EQUIPMENT											
	Various Office Equipment	Chancellor's Office, CAC	NP-53.9 - Small Value Procurement					GoP	200,000.00	200,000.00		

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FINAL ANNUAL PROCUREMENT PLAN for FY 2020

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/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Various Office Equipment	Residence Hall, IM	NP-53.9 - Small Value Procurement					Special Purpose Fund	80,000.00	80,000.00		
	Various Office Equipment	CS-Misc Bio, CS-UGTFI, LRC, OSFA-CHED K-12, CAC-UGTFI, CSS-UGTFI, Library	NP-53.9 - Small Value Procurement					Special Purpose Fund	869,185.74	869,185.74		
UPB-50	OFFICE EQUIPMENT PARTS AND ACCESSORIES											
	Various office equipment parts and accessories	CSS	NP-53.9 - Small Value Procurement					GoP	10,000.00	10,000.00		
	Various office equipment parts and accessories	CSC-Publication Funds, CAC-UGTFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	36,000.00	36,000.00		
UPB-51	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES											
	Various office equipment supplies and consumables	OVCAA-API, OUR	NP-53.9 - Small Value Procurement					GoP	258,196.00	258,196.00		
	Various office equipment supplies and consumables	CS-MS Care TFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	146,690.90	146,690.90		
	Various office equipment supplies and consumables	Project 7, Library	NP-53.9 - Small Value Procurement					Special Purpose Fund	84,383.84	84,383.84		
UPB-52	OFFICE SUPPLIES AND DEVICES (outside DBM)											
	Various Office Supplies/ Kapihan Supplies	CSC, CS, Acctg Office, Kasarian, HRDO, Library,	Shopping					GoP	154,840.00	154,840.00		
	Various Office Supplies	CS-Bio Lab, CS-Math Lab, CS-PhD Math GFTI, CS-MS Math GFTI, CS-MS Math GAF,	Shopping					Special Purpose Fund	63,500.00	63,500.00		
	Various Office Supplies	CS-APE Math Funds, CS-DMCS IPA Funds, LRC, CSC-ICCS2, CCA, CAC-Summer	Shopping					Special Purpose Fund	434,822.74	434,822.74		
UPB-53	PLASTIC PRODUCTS											
	Various plastic products (flower pots)	Residence Hall	NP-53.9 - Small Value Procurement					Special Purpose Fund	6,000.00	6,000.00		
	Various plastic products (flower pots)	University Library	NP-53.9 - Small Value Procurement					Special Purpose Fund	20,000.00	20,000.00		
UPB-54	PRINT AND BROADCAST AND AERIAL ADVERTISING											
	Marketing and promotional expenses	OVCAA-API	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					GoP	750,000.00	750,000.00		

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FINAL ANNUAL PROCUREMENT PLAN for FY 2020

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/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Marketing and promotional expenses	IM	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services					Special Purpose Fund	20,000.00	20,000.00		
	Newspaper/radio advertisement of the ICCS3	CSC-ICCS2	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services		January			Special Purpose Fund	50,000.00	50,000.00		
UPB-55	PRINTING SERVICES											
	Printing of publications (TI Similla, etc.), posters, brochures, prescription pads, consultation forms, citizen's charter	OPA, HSO, CSC, OSFA, OVCAA-API, Kasarian, HRDO, Misc, Library, GPO, OASH, OUR	NP-53.9 - Small Value Procurement					GoP	273,550.00	273,550.00		
	Printing of TI Similla monthly publication	OPA	NP-53.9 - Small Value Procurement					GoP	96,000.00	96,000.00		
	Printing of various publications of research and academic related publications	OVCAA-API	NP-53.9 - Small Value Procurement					GoP	1,600,000.00	1,600,000.00		Printing of various research and academic related outputs (book, journal etc.) Outputs are with different layouts, tech. specifications and dates of publication
	Printing of official forms (OR, Ledgers, etc.)	SPMO, Cash Office	NP-53.5 Agency-to-Agency					GoP	31,800.00	31,800.00		
	Printing of official forms (OR, Ledgers, etc.)	Residence Hall, CCA	NP-53.5 Agency-to-Agency					Special Purpose Fund	15,000.00	15,000.00		
	Various printing services	CAC-RF TFI, NSTP, Outcrop	NP-53.9 - Small Value Procurement					Special Purpose Fund	237,000.00	237,000.00		
	Printing of books/ journals/ brochures, etc.	GSC-Publication Funds, CSC-ICCS2, CCA, CAC-UGTFI, CAC-Misc (BC 107), CAC-	NP-53.9 - Small Value Procurement					Special Purpose Fund	2,346,907.60	2,346,907.60		
UPB-56	PRINTING SUPPLIES											
	Printing supplies for UPB school JD	OUR	Direct Contracting					Special Purpose Fund	75,363.00	75,363.00		
UPB-57	SERVICES											
	Telephone Services - Globe Plan	Budget Office, Accty Office, Chancellor's Office	Direct Contracting					GoP	75,600.00	75,600.00		
	Rental of sound system	HSO	NP-53.9 - Small Value Procurement					GoP	15,000.00	15,000.00		

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FINAL ANNUAL PROCUREMENT PLAN for FY 2020

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/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Notarial Fee	Accty Office, OSFA, Chancellor's Office	NP-53.9 - Small Value Procurement					GoP	3,200.00	3,200.00		
	Flower arrangement for various activities	Chancellor's Office	NP-53.9 - Small Value Procurement					GoP	4,000.00	4,000.00		
	Physical Fitness Program	HRDO	NP-53.9 - Small Value Procurement					GoP	204,000.00	204,000.00		
	12-month janitorial services	University	Competitive Bidding					GoP	1,600,000.00	1,600,000.00		
	12-month security services	University	Competitive Bidding					GoP	1,800,000.00	1,800,000.00		
	BWD, BENECO, PLDT	University	Direct Contracting					GoP	1,548,000.00	1,548,000.00		
	Cat services (spaying, rabies shots, deworming), and others	University, GPO	NP-53.9 - Small Value Procurement					GoP	52,900.00	52,900.00		
	Laboratory Analyses needed for special problems	CS-MS Care Lab Fund	NP-53.9 - Small Value Procurement					Special Purpose Fund	100,000.00	100,000.00		
	Water delivery services	Residence Hall	NP-53.9 - Small Value Procurement					Special Purpose Fund	32,000.00	32,000.00		
	Flower Arrangement, Drug Testing	CO, OUR, HSO	NP-53.9 - Small Value Procurement					Special Purpose Fund	20,000.00	20,000.00		
	Notarial Fee	CS-DMCS IPA Funds	NP-53.9 - Small Value Procurement					Special Purpose Fund	1,200.00	1,200.00		
	MAYNILAD, MERALCO, BWD, BENECO	UPB Balay, Walk-UP	Direct Contracting					Special Purpose Fund	261,600.00	261,600.00		
	Increasing cost of power and other utilities	UGTFI-CU	Direct Contracting					Special Purpose Fund	16,860,256.30	16,860,256.30		
	Laboratory Analyses needed like DNA cleaning and sequencing	Project 7, Tuklas-ETP	NP-53.9 - Small Value Procurement					Special Purpose Fund	655,600.00	655,600.00		
UPB-58	SPORTING GOODS											
	Various sporting goods	HKP-Varsity Funds	NP-53.9 - Small Value Procurement					GoP	340,000.00	340,000.00		
	Various sporting goods	HKP-Athletics Fee	NP-53.9 - Small Value Procurement					Special Purpose Fund	200,000.00	200,000.00		
UPB-59	TELECOMMUNICATIONS PROVIDER											
	Payment of PLDT Landline	MK	Direct Contracting					GoP	14,400.00	14,400.00		

UNIVERSITY OF THE PHILIPPINES BAGUIO
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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/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB-60	TEXTILES											
	Purchase of textiles (curtains)	Residence Hall	NP-53.9 - Small Value Procurement					Special Purpose Fund	28,000.00	28,000.00		
UPB-61	TOKENS AND AWARDS											
	Various tokens for guests	CSC, OSFA, OVCAA-API, Kasarian, CSS, ODSA, IM, Chancellor's Office, CAC	NP-53.9 - Small Value Procurement					GoP	80,500.00	80,500.00		
	Plaques for Gawad Tsanselor and Retirees, tokens for activities	Prog funds, CCA, CAC-RF TFI, NSTP	NP-53.9 - Small Value Procurement					Special Purpose Fund	75,000.00	75,000.00		
	Various tokens for activities	CCA, CAC-Summer Arts, CSS-UGTFI, CAC-DDAA, CAC-Daliva, ODSA-Abellera, ODSA-Tenefrancia	NP-53.9 - Small Value Procurement					Special Purpose Fund	92,200.00	92,200.00		
UPB-62	TRANSPORTATION AND COMMUNICATIONS SERVICES											
	Communication services	OVCAA-API	NP-53.9 - Small Value Procurement					GoP	20,000.00	20,000.00		
	Van Rentals	CSC, Misc, CAC, OPA	NP-53.9 - Small Value Procurement					GoP	144,400.00	144,400.00		
	Transportation (Jeep Rentals)	HKp-Athletics Fee	NP-53.9 - Small Value Procurement					Special Purpose Fund	20,000.00	20,000.00		to ferry athletes to events/athletic meet
	Transportation (Van Rentals)	IM	NP-53.9 - Small Value Procurement					Special Purpose Fund	15,000.00	15,000.00		for official events/travel of the office
	Transportation (Van Rentals/ Jeep Rentals)	NSTP	NP-53.9 - Small Value Procurement					Special Purpose Fund	1,800,000.00	1,800,000.00		Conduct of community services of NSTP students. Site will be dependent on the approval of the community and will also vary based on student enrollees
	Various transportation and communication services	Residence Hall, CAC-GFTL, MALL-TFI	NP-53.9 - Small Value Procurement					Revolving Fund	14,100.00	14,100.00		
	Van Rentals	CAC-UGTFI, CSS-UGTFI, BAC	NP-53.9 - Small Value Procurement					Special Purpose Fund	374,858.00	374,858.00		
	Jeepney rentals for swimming classes	CAC-UGTFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	119,900.00	119,900.00		
	Communication services	Project 7, Tuklas-ETP	NP-53.9 - Small Value Procurement					Special Purpose Fund	20,000.00	20,000.00		

UNIVERSITY OF THE PHILIPPINES BAGUIO
FINAL ANNUAL PROCUREMENT PLAN for FY 2020

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/Activity/Project)
				Advertisement /posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
UPB-63	TRAVEL, FOOD, LODGING AND ENTERTAINMENT SERVICES											
	Official Travel Expenses	CS, OVCAA-API, MK, Kesarian, Chancellor's Office	NP-53.9 - Small Value Procurement					GoP	1,163,800.00	1,163,800.00		various expenses for different official travel of agency employees
	Fieldtrips/ fieldworks activities for colleges (class/course related)	CS-MS Care Lab Fund, CS MS Care TFI, CAC-GFTI MALL TFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	170,000.00	170,000.00		
	Fieldtrips/ fieldworks activities for colleges (such as workshops, conference, trainings, venue rentals)	CS-DMCS IPA Funds, CS-UGTFI, CSS-UGTFI, IM	NP-53.10 - Lease of Venue					Special Purpose Fund	1,138,500.00	1,138,500.00		for conduct of various activities for Academic Program Improvement
	Travel Expenses	CS-DMCS IPA Funds, CS-Misc Bio, CS-UGTFI, CAC-UGTFI	NP-53.9 - Small Value Procurement					Special Purpose Fund	840,000.00	840,000.00		Attendance to scientific/academic gatherings such as workshops, conference, trainings, etc.
UPB-65	VEHICLE REPAIR AND MAINTENANCE											
	Vehicle repair and maintenance for UPB's vehicles	Chancellor's Office	Direct Contracting					GoP	174,000.00	174,000.00		
UPB-66	VEHICLES											
	Vehicle for the University	University	Competitive Bidding					Special Purpose Fund	1,100,000.00	1,100,000.00		
UPB-67	WASTE MANAGEMENT AND RECYCLING											
	Waste management	Project 7	NP-53.9 - Small Value Procurement					Special Purpose Fund	50,000.00	50,000.00		
TOTAL									174,512,452.70	117,512,452.70	57,000,000.00	

PREPARED BY:


IRENE J. ENRIQUEZ

RECOMMENDING APPROVAL:


JESSICA K. CARIÑO
 Chair, BAC


SANTOS JOSE O. DACANAY III
 Vice Chair


JOCELYN R. RAFANAN
 Member


ARELLANO A. COLONGON JR.
 Member


GLORIA Q. RODRIGUERA
 Member

APPROVED BY:


RAYMUNDO D. ROVILLOS

Head of the Procuring Entity / Chancellor



UNIVERSITY OF THE PHILIPPINES
CEBU

UNIVERSITY OF THE PHILIPPINES

UP Cebu

Lahug, Cebu, 6000

Annual Procurement Plan 2020 - 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 and Staff Developments	Various UP Cebu Offices	Scientific, Scholarly or Artistic Work	1/22/2020	1/28/2020	1/29/2020	2/11/2020		816,000.00	816,000.00		Continuing - an all year round event
	Research Grants	UPC Central Visayas Studies Center	Scientific, Scholarly or Artistic Work	NA	NA	NA	NA	GAA	400,000.00	400,000.00		
	Registration and Membership Fees	Various UP Cebu Offices	-	NA	NA	NA	NA	GAA	160,000.00	160,000.00		
	Laboratory Supplies and Equipment	UPC College of Science	NP-53.9 Small Value Procurement	1/15/2020	1/21/2020	1/22/2020	NA	LAB Fees	12,460.00	12,460.00		
	Other Office Supplies and Consumables	Various UP Cebu Offices	NP-53.9 Small Value Procurement	1/15/2020	1/21/2020	1/22/2020	2/5/2020	GAA	980,391.04	980,391.04		
	Food (Meals and Snacks) and Catering Services	Various UP Cebu Offices	Competitive Bidding - Ordering Agreement	2/5/2020	2/24/2020	3/4/2020	3/11/2020	GAA	877,700.00	877,700.00		
	Venue Rentals	Various UP Cebu Offices	Direct Contracting	NA	NA	NA	NA	GAA	194,570.00	194,570.00		To be done within UP Cebu Facilities
	Honorarium, Tokens and Gift Certificates	Various UP Cebu Offices	NP-53.9 Small Value Procurement	2/5/2020	2/12/2020	2/24/2020	3/2/2020	GAA	904,500.00	904,500.00		
	Accommodations (Room and Hotel)	Various UP Cebu Offices	NP-53.9 Small Value Procurement	2/5/2020	2/12/2020	2/24/2020	3/2/2020	GAA	358,400.00	358,400.00		
	Travel Expenses (Air Fares, Taxi, PIJJ, Bus Etc.)	Various UP Cebu Offices	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	GAA	630,000.00	630,000.00		Through Government Fares Act of PS-DBM for the Air Fare
	Medical Supplies, Consumables and Equipment	UPC Health Services Unit	NP-53.9 Small Value Procurement	1/15/2020	1/21/2020	1/22/2020	2/5/2020	Trust Fund	34,670.40	34,670.40		

Insurance for Buildings, Vehicles & Other Related Insurances	UPC Supply & Property Management Office (SPMO)	NP-53.5 Agency-to-Agency	NA	NA	NA	NA		804,760.12	804,760.12	Through GSIS
Professional Service Support Staff for Various Offices	UPC Supply & Property Management Office (SPMO)	Competitive Bidding	2/5/2020	2/12/2020	2/24/2020	3/2/2020	GAA	1,141,689.60	1,141,689.60	
Fidelity Bond Premiums	UPC Cash Office	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	GAA	18,375.00	18,375.00	Through Bureau of Treasury
Electricity Expenses	UPC Office of the Vice Chancellor for Administration	Direct Contracting	NA	NA	NA	NA	GAA	11,127,470.28	11,127,470.28	Through Bureau of VECCO
Postage & Courier Services	UPC Office of the Vice Chancellor for Administration	NP-53.9 Small Value Procurement	1/15/2020	1/21/2020	1/22/2020	2/5/2020	GAA	149,882.96	149,882.96	
Water Expenses	UPC Office of the Vice Chancellor for Administration	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	GAA	3,404,785.20	3,404,785.20	Through MCWD
Communication Expenses (Landline and Mobile)	Various UP Cebu Offices	Direct Contracting	NA	NA	NA	NA	GAA	234,280.85	234,280.85	
Security Service	UPC Security Office	Competitive Bidding	2/5/2020	2/24/2020	3/4/2020	3/11/2020	GAA	7,000,000.00	7,000,000.00	
Printing and Binding Services	UPC Office of the University Registrar and TBI	NP-53.9 Small Value Procurement	1/15/2020	1/21/2020	1/22/2020	2/5/2020	GAA	78,200.00	78,200.00	
CMO Maintenance Supplies	UPC Campus Development & Maintenance Office	Competitive Bidding - Ordering Agreement	2/5/2020	2/24/2020	3/4/2020	3/11/2020	GAA	1,107,690.00	1,107,690.00	
Repairs and Maintenance	Various UP Cebu Offices	NP-53.9 Small Value Procurement	1/15/2020	1/21/2020	1/22/2020	2/5/2020	GAA	34,300.00	34,300.00	
Fuel, Oil and Lubricants Expenses	UPC Campus Development & Maintenance Office	NP-53.9 Small Value Procurement	1/15/2020	1/21/2020	1/22/2020	2/5/2020	Trust Fund & GAA	100,958.32	100,958.32	
Procurement of Janitorial Services	UPC Campus Development & Maintenance Office	Competitive Bidding	2/5/2020	2/24/2020	3/4/2020	3/11/2020	GAA	2,600,000.00	2,600,000.00	
Proposed MRF	UPC Campus Development & Maintenance Office	NP-53.9 Small Value Procurement	1/15/2020	1/21/2020	1/22/2020	2/5/2020	GAA	500,000.00	500,000.00	
Prunning of Trees	UPC Campus Development & Maintenance Office	NP-53.9 Small Value Procurement	1/15/2020	1/21/2020	1/22/2020	2/5/2020	GAA	300,000.00	300,000.00	
Rental Water Fountain	UPC Campus Development & Maintenance Office	Direct Contracting	1/15/2020	1/21/2020	1/22/2020	2/5/2020	GAA	28,224.00	28,224.00	
Fabrication and Procurement of Transformer for New Science Bldg.	UPC Campus Development & Maintenance Office	Public Bidding	2/5/2020	2/24/2020	3/4/2020	3/11/2020	CHED FUND	2,000,000.00	2,000,000.00	
Outdoor Siren Warning System	Safety and Security Unit	NP-53.9 Small Value Procurement					CHED FUND	903,300.00	903,300.00	

	Softwares and Software Subscriptions	Various UP Cebu Offices	Small Value Procurement/ Scientific, Scholarly or Artistic Work	12/16/2019	12/20/2019	1/17/2020	1/22/2020	CHED FUND	1,357,760.00	1,357,760.00		
✓	IBM SPSS Statistics Standard Campus Edition Authorized User License Includes: Statistics Base, Advanced Statistics and Regression modules version 24, PERPETUAL LICENSE plus IBM SPSS BASE VERSION 22 Will be Upgraded to IBM SPSS Statistics Standard Campus Edition Includes: Statistics Base, Advanced Statistics and Regression modules version 24, PERPETUAL LICENSE	Various UP Cebu Offices	Scientific, Scholarly or Artistic Work	12/13/2019	12/20/2019	1/17/2020	1/24/2020	CHED FUND	5,000,000.00	5,000,000.00		
	Furniture and Fixtures	Various UP Cebu Offices	NP-53.9 Small Value Procurement and Competitive Bidding	12/10/2019	12/14/2019	1/17/2020	1/24/2020	CHED FUND	1,685,000.00	750,000.00		
	Procurement of Appliances in Aide of Academic Support Enhancement Appliances and Other Office Equipment	Various UP Cebu Offices	NP-53.9 Small Value Procurement	12/11/2019	12/17/2019	1/17/2020	1/22/2020	CHED FUND	995,000.00	995,000.00		
	Procurement of Support for Campus Maintenance Machines in Aide of Academic Support Enhancement	UPC Campus Development & Maintenance Office	NP-53.9 Small Value Procurement	12/14/2019	12/18/2019	1/17/2020	1/22/2020	CHED FUND	980,000.00	980,000.00		
	Managed WIFI system for 4-storey Dorm Building and WiFi Access Points - For Open Deck, BMC-1 and 2 buildings	UP Cebu Dormitory and School of Management	NP-53.9 Small Value Procurement	1/8/2020	1/14/2020	1/17/2020	1/22/2020	CHED FUND	950,000.00	950,000.00		
	Procurement of Health Services Machines and Tools in Aide of Academic Support Enhancement	UP Cebu Health Services Unit	NP-53.9 Small Value Procurement	12/13/2019	12/17/2019	1/17/2020	1/22/2020	CHED FUND	700,000.00	700,000.00		

Supply, Delivery and Installation of Structured Cabling with Fiber Backbone & Active Components at UP Cebu Science Building - Phase 2	UP Cebu College of Science	Competitive Bidding	11/20/2019	12/10/2019	12/17/2019	1/22/2020	CHED FUND	8,000,000.00	8,000,000.00		
Procurement of Robotic Kits in Aide of Instruction for UP High School Cebu	UP Cebu High School	NP-53.9 Small Value Procurement	12/19/2019	12/27/2019	1/17/2020	1/22/2020	CHED FUND	600,000.00	600,000.00		
IT Related Supplies and Equipment	Various UP Cebu Offices	NP-53.9 Small Value Procurement	1/15/2020	1/21/2020	1/22/2020	2/5/2020	CHED FUND	475,572.00	475,572.00		
Procurement of IT Equipment in Aide of Academic Support Enhancement	Various UP Cebu Offices	NP-53.9 Small Value Procurement	1/15/2020	1/21/2020	1/22/2020	2/5/2020	CHED FUND	997,000.00	997,000.00		
Procurement of Furniture and Fixtures in Aide of Academic Support Enhancement	Various UP Cebu Offices	NP-53.9 Small Value Procurement	1/15/2020	1/21/2020	1/22/2020	2/5/2020	CHED FUND	935,000.00	935,000.00		
Roller Blinds for the New Science Building, Installation of Roman Blinds for TLRC, AVR and Dormitory	UP Cebu College of Science and AVR	Competitive Bidding	2/3/2020	1/10/2020	2/20/2020	2/27/2020	CHED FUND	2,530,800.00	2,530,800.00		
							CHED FUND				
Total Amount								61,173,739.77	61,173,739.77		

1. PROGRAM (BESF)

2. PROJECT (BESF)

3. PMO/End User

Definition

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.

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.

Unit as proponent of program or project

Remarks

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

- 4. Mode of Procurement
- 5. Schedule for Each Procurement Activity

Competitive Bidding and Alternative Methods including: selective bidding, direct 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.

- 6. Source of Funds
- 7. Estimated Budget
- 8. Remarks

Whether GoP, Foreign Assisted or Special Purpose Fund
 Agency approved estimate of project/program costs
 Brief description of program or project

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

Submitted by:

[Signature]
 Ubaldo, Mr. Marlon Ramos
 Chief, Supply, Property Management Office

Certified Appropriate Funds Available:

[Signature]
 APRIL ROSE A. FALINCHAO
 Estillore, Asst. Prof. Natividad Virginia Dagani
 Chief, Budget Office

Recommending Approval:

[Signature]
 Gera, Asst. Prof. Weena Jade S.
 Vice Chancellor for Administration

Approved by:

[Signature]
 Corro, Atty. Liza Diaz
 Chancellor

Trust Fund Summary

Account	Total
G0000114 - UPC TLRC Income	190,281.60
(NICER) Program	142,610.00
Total	332,891.60