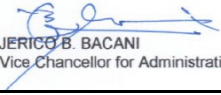
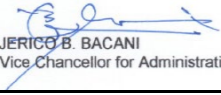
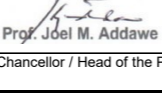


SPMO.TF.24.05.074	Office Equipment	MULAT-BLIST	NP-SVP	02-May-24	23-May-24	23-May-24	04-Jun-24	04-Jun-24	TRUST FUND	15,000.00	15,000.00		13,999.00	13,999.00											completed												
SPMO.TF.24.05.075	Office Equipment	MULAT-BLIST	NP-SVP	02-May-24	23-May-24	23-May-24	21-Jun-24	21-Jun-24	TRUST FUND	25,000.00	25,000.00		20,900.00	20,900.00												completed											
SPMO.TF.24.05.077	LED & fluorescent bulbs	Library	NP-SVP	29-May-24	30-May-24	30-May-24	04-Jun-24	04-Jun-24	TRUST FUND	16,000.00	16,000.00		12,650.00	12,650.00												completed											
SPMO.TF.24.05.078	Catering Services in relation to Student Election on 20-23 May 2024	ODSA	NP-SVP	16-May-24	17-May-24	20-May-24	20-23-May-24	20-23-May-24	TRUST FUND	49,750.00	49,750.00		49,750.00	49,750.00												completed											
SPMO.TF.24.05.080	Appliances	CSS	NP-SVP	08-May-24	27-May-24	27-May-24	11-Jun-24	11-Jun-24	TRUST FUND	140,000.00	140,000.00		140,000.00	140,000.00												completed											
SPMO.TF.24.05.081	Lease of venue with catering services for the DOST MULAT-BLISTT Program Review with the Technical Panel Committee on May 15, 2024	DUST-PCIEE	Lease of Real Property and Venue	15-May-24	29-May-24	29-May-24	29-May-24	29-May-24	TRUST FUND	36,000.00	36,000.00		36,000.00	36,000.00												completed											
SPMO.TF.24.05.086	candles	OC	NP-SVP	06-Jun-24	07-Jun-24	07-Jun-24	18-Jun-24	18-Jun-24	TRUST FUND	5,430.00	5,430.00		3,320.00	3,320.00												completed											
SPMO.TF.24.05.087	padlocks for Chem. Lab.	DPS	NP-SVP	04-Jun-24	04-Jun-24	04-Jun-24	18-Jul-24	18-Jul-24	TRUST FUND	4,500.00	4,500.00		3,400.00	3,400.00												completed											
SPMO.TF.24.05.088	Life vest	DB	NP-SVP	24-Jun-24	24-Jun-24	24-Jun-24	24-Jul-24	24-Jul-24	TRUST FUND	25,000.00	25,000.00		24,000.00	24,000.00												completed											
SPMO.TF.24.05.089	Safety equipment's for Ecology field works	DB	NP-SVP	23-Jun-24	04-Jun-24	04-Jun-24	04-Jul-24	04-Jul-24	TRUST FUND	12,000.00	12,000.00		11,910.00	11,910.00												completed											
SPMO.TF.24.05.090	Supplies for the Kapihan sa UPB activity of USC	ODSA	NP-SVP	23-May-24	05-Jun-24	05-Jun-24	10-Jun-24	11-Jun-24	TRUST FUND	3,612.00	3,612.00		1,958.50	1,958.50												completed											
SPMO.TF.24.05.092	IT Accessories	OB	NP-SVP	22-May-24	05-Jun-24	05-Jun-24	01-Jul-24	01-Jul-24	TRUST FUND	3,450.00	3,450.00		3,300.00	3,300.00												completed											
SPMO.TF.24.05.093	VAN: DH PhD students fieldtrip	CSS	NP-SVP	30-Jun-24	01-Jun-24	01-Jun-24	02-Jun-24	05-Jun-24	TRUST FUND	57,000.00	57,000.00		56,997.00	56,997.00												completed											
SPMO.TF.24.06.094	Laboratory Reagents	CS	NP-SVP	21-May-24	07-Jun-24	07-Jun-24	28-Jun-24	28-Jun-24	TRUST FUND	20,800.00	20,800.00		20,500.00	20,500.00												completed											
SPMO.TF.24.06.100	Supplies for the Kapihan sa UPB activity of USC	ODSA	NP-SVP	30-May-24	20-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	TRUST FUND	6,300.00	6,300.00		6,270.00	6,270.00												completed											
SPMO.TF.24.06.101	VAN: SILBI Strat. Planning & Explanatory meeting	SILBI	NP-SVP	30-Jun-24	01-Jun-24	01-Jun-24	02-Jun-24	05-Jun-24	TRUST FUND	30,000.00	30,000.00		24,450.00	24,450.00												completed											
SPMO.TF.24.06.102	Tokens: Academic Convention in Economics (ACE) 2024 Conference on June 14-15, 2024	CSS	Agency to Agency	03-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	04-Jun-24	TRUST FUND	3,254.00	3,254.00		3,245.00	3,245.00												completed											
SPMO.TF.24.06.103	Lease of Venue for the Acadmic Convention in Economics 2024 on 14-15 June 2024	ODSA	Lease of Real Property and Venue	10-Jun-24	13-Jun-24	14-15-Jun-24	14-15-Jun-24	15-Jun-24	TRUST FUND	7,000.00	7,000.00		7,000.00	7,000.00												completed											
SPMO.TF.24.06.111	Van rental: DOST MULAT-BLISTT to MGB Central Office, Diliman, Quezon City on July 3-4, 2024	MULAT-BLIST	NP-SVP	01-Jul-24	02-Jul-24	02-Jul-24	04-Jul-24	04-Jul-24	TRUST FUND	43,000.00	43,000.00		35,000.00	35,000.00												completed											
SPMO-BID-2024-01-01	Supply, Delivery, and Installation of Various Genuine and Brand-new Laptops, Tablet, and Desktop Computers for UP Baguio	university	Public Bidding	28-Dec-23	15-Jan-24	15-Jan-24	15-Feb-24	15-Feb-24	TRUST FUND	3,604,000.00	3,604,000.00		2,329,000.00	2,329,000.00												COA, Union Representatives, NGO, Private	11/8/23	11/28/23	12/11/23	12/11/23	12/11/23	12/20-28/20024	12/28/23	1/15/24	2/15/24	completed	
SPMO-BID-2024-01-02	Supply, Delivery, and Installation of Various Genuine and Brand-new Printers, Photocopiers, Scanners, and Projectors for UP Baguio	university	Public Bidding	28-Dec-23	15-Jan-24	15-Jan-24	15-Feb-24	15-Feb-24	Revolving Fund	2,731,000.00	2,731,000.00		1,981,000.00	1,981,000.00													COA, Union Representatives, NGO, Private	11/8/23	11/28/23	12/11/23	12/11/23	12/11/23	12/20-28/20024	12/28/23	1/15/24	2/15/24	completed
SPMO-BID-2024-01-03	Supply, Delivery, and Installation of Various Genuine and Brand-new Printers, Photocopiers, Scanners, and Projectors for UP Baguio	university	Public Bidding	28-Dec-23	15-Jan-24	15-Jan-24	15-Feb-24	15-Feb-24	Revolving Fund	720,000.00	720,000.00		587,500.00	587,500.00													COA, Union Representatives, NGO, Private	11/8/23	11/28/23	12/11/23	12/11/23	12/11/23	12/20-28/20024	12/28/23	1/15/24	2/15/24	completed
SPMO-BID-2024-01-04	Supply, Delivery, and Installation of Various Furniture and Fixtures for the Balay Internasyonal of UP Baguio	OVCA BALAY	Public Bidding	29-Jan-24	12-Jan-24	12-Jan-24	13-Feb-24	13-Feb-24	General Fund	4,984,770.00	4,984,770.00		3,888,000.00	3,888,000.00													COA, Union Representatives, NGO, Private	11/8/23	11/29/2023	12/12/23	12/12/23	12/12/23	12/20-28/20024	1/29/24	1/12/24	2/13/24	completed
SPMO-BID-2024-01-05	Supply and Delivery of Various Garments for the Balay Internasyonal of UP Baguio	OVCA BALAY	Public Bidding	28-Dec-23	06-Jan-24	18-Jan-24	17-Feb-24	17-Feb-24	General Fund	1,612,750.00	1,612,750.00		1,100,139.00	1,100,139.00													COA, Union Representatives, NGO, Private	11/8/23	11/29/2024	12/12/24	12/12/24	12/12/24	12/20-28/20024	12/28/23	1/6/24	2/17/24	completed
SPMO-BID-2024-01-08	Procurement of Twelve (12) Month-Janitorial Services for UP Baguio	OVCA	Public Bidding	02-Jan-24	16-Jan-24	16-Jan-24	17-Jan-24	17-Jan-24	General Fund	6,380,000.00	6,380,000.00		6,101,948.16	6,101,948.16													COA, Union Representatives, NGO, Private	12/9/23	10/5/24	10/19/2024	10/19/2024	10/19/2024	11/15 to 12/08/2023	1/2/24	1/16/24	1/17/24	completed

SPMO.TF.24.06.112	Supply and Delivery of Office Furniture	MODA BLIST	NP-SVP	24-Jun-24					TRUST FUND	6,000.00	6,000.00		5,900.00	5,900.00									ongoing
SPMO.TF.24.05.065	Self-InkingStamps	univer sity	shopping	08-May-24					TRUST FUND	4,200.00	4,200.00		4,200.00	4,200.00									ongoing
SPMO.TF.24.03.017	supplies	univer sity	shopping						TRUST FUND	14,740.00	14,740.00		14,740.00	14,740.00									ongoing
SPMO.TF.24.03.021	supplies	univer sity	shopping						TRUST FUND	65,960.00	65,960.00		65,960.00	65,960.00									ongoing
SPMO.TF.24.03.022	supplies	univer sity	shopping						TRUST FUND	12,065.00	12,065.00		12,050.00	12,050.00									ongoing
SPMO.TF.24.03.025	supplies	univer sity	shopping						TRUST FUND	2,800.00	2,800.00		2,800.00	2,800.00									ongoing
SPMO.TF.24.04.033	supplies	univer sity	shopping						TRUST FUND	6,000.00	6,000.00		6,000.00	6,000.00									ongoing
SPMO.TF.24.04.037	supplies	univer sity	shopping						TRUST FUND	3,000.00	3,000.00		2,000.00	2,000.00									ongoing
SPMO.TF.24.04.038	supplies	univer sity	shopping						TRUST FUND	9,600.00	9,600.00		9,540.00	9,540.00									ongoing
SPMO.TF.24.04.039	supplies	univer sity	shopping						TRUST FUND	13,400.00	13,400.00		5,200.00	5,200.00									ongoing
SPMO-BID-2024-01-06	Construction of Retaining Wall and Ramp at the College of Arts and Communication	CAC	Public Bidding	28-Dec-23	18-Jan-24	19-Jan-24			Revolving Fund/ Trust Fund	1,570,700.00	1,570,700.00		1,346,827.31	1,346,827.31									ongoing
SPMO-BID-2024-01-07	Renovation of the Science Research Center Roof Deck of UP Baguio	SRC	Public Bidding	28-Dec-23	12-Jan-24	13-Jan-24			General Fund	2,281,717.45	2,281,717.45		2,041,630.66	2,041,630.66									ongoing
SPMO-BID-2024-06-11	ECC	OVCA	Public Bidding	11-Jun-24					Revolving Fund	1,500,500.00	1,500,500.00		1,450,400.00	1,450,400.00									ongoing
SPMO-BID-2024-06-12	Combi Blinds	BALAY-VCA	Public Bidding	11-Jun-24					Revolving Fund	800,000.00	800,000.00		558,888.86	558,888.86									ongoing
SPMO-BID-2024-06-13	Theater Chairs	CS	Public Bidding	11-Jun-24					Revolving Fund	779,000.00	779,000.00		526,440.00	526,440.00									ongoing
Total Alloted Budget of On-going Procurement Activities										10,315,939.17													
Prepared by:	Recommended for Approval by:		Approved by:																				
																							
Mary Anne R. Rivera Head, SPMO	Prof. JERICO B. BACANI Vice Chancellor for Administration		Dr. rer. nat. / BAC Chair			Prof. Joel M. Addawe PhD Chancellor / Head of the Procuring Entity																	