UNIVERSITY OF THE PHILIPPINES MINDANAO

Davao City

ANNUAL PROCUREMENT PLAN 2021

					So	chedule for Eacl	n Procurement	Activity		E	stimated Budget (Ph	P)	
Code (PPMP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
6909	Travel Expenses	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	2nd-3rd quarter	GoP	₱32,000.00	₱32,000.00		
6909	Air-Conditioning Unit Cleaning & Maintenance	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	2nd quarter	GoP	₱2,600.00	₱2,600.00		
6909	Courier Services	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-3rd quarter	GoP	₱1,500.00	₱1,500.00		
6909	Portable Pre-paid Wifi	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st quarter	GoP	₱4,800.00	₱4,800.00		
6909	Postage	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-3rd quarter	GoP	₱600.00	₱600.00		
6909	Pre-paid load, 5 pax @300/pax	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
6909	Purified Drinking Water	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
6909	Transportation Expenses	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00		
6910	BAC/TWG/Secretariat Assessment activity	UPMin Supply and Property Management Office		NP-53.9 Small Value Procurement	N/A	N/A	N/A	2nd-3rd quarter	GoP	₱22,500.00	₱22,500.00		
6910	Courier Services	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6910	Food and Venue Planning	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
6910	Meals for Lunch 10-15 pax/meeting	UPMin Supply and Property Management Office		NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
6910	Postages	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱600.00	₱600.00		

	1						I		1	l I	i	i	I
6910	Pre-paid load	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		
6910	Transportation Expenses	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6912	Labor services	UPMin Budget Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽5,000.00	₱5,000.00		
	Mobile/ Internet Load	UPMin Budget			N/A	N/A	N/A	'					
6912	(1,500 per month x 4 packs)	Office UPMin Budget	No	NP-53.9 Small Value Procurement				1st-4th quarter	GoP	₱72,000.00	₱72,000.00		
6912	Other Supplies and Material	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
6912	Plane Ticket- (Round trip)	UPMin Budget Office	No	NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱36,000.00	₱36,000.00		
6912	Postage/ Courier Services	UPMin Budget Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6912	Purified Drinking water	UPMin Budget Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
6912	Transportation	UPMin Budget Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
6917	Printing (various OUR forms)	UPMin Office of the University Registrar	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
6918	26th Anniversary Celebration	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		
6918	Bookbinding/Printing/Photocopying of files or records	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
6918	Corporate giveaways and Tokens	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
6918	Courier/Postage	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
6918	Flower Arrangement/Wreath/Mass Card	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
6918	Fuel	UPMin Office of the Chancellor	No	NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
6918	GLOBE Subscription	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		

	1			1	T		r		r			
6918	Hotel/Lodging Accommodation	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱26,400.00	₱26,400.00	
6918	Laundry Services	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00	
6918	Meals/Snacks (EXECOM, MANCOM, other meetings, etc.)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00	
6918	Minor Office Repairs (Materials/Labor)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00	
6918	Minor repair and Maintenance of office equipment(8aircons, 1 photocopier, etc.)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00	
6918	Mobile/Internet Load (4 staff)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱72,000.00	₱72,000.00	
6918	Notarization of Contracts	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00	
6918	OC Mid-Year Assessment	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00	
6918	OC Year-end Assessment and Planning	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00	
6918	Other Supplies(not available at stockroom: Biscuits, Coffee, Sugar, Creamer, Stirrer, etc.)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,600.00	₱15,600.00	
6918	PLDT Subscription	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00	
6918	Per diem	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱26,400.00	₱26,400.00	
6918	Plane Tickets	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱120,000.00	₱120,000.00	
6918	Printing of Annual Report and other publication materials	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱70,000.00	₱70,000.00	
6918	Printing of Christmas Cards, Tarpaulins, Calling Cards, etc.	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00	
6918	Printing of Newsletters /Brochures/Posters,other PR materials	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00	
6918	Promotional Services/Advertising/Website Design	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00	

	1	I			I		I					
6918	Purified Water (including under OC units)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,600.00	₱12,600.00	
6918	Registration Fees/Representation	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱360,000.00	₱360,000.00	
6918	Renewal of Registration Vehicle (Insurance, Emission Test, etc.)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
6918	Repainting of Office (Materials/Labor)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00	
6918	SMART Subscription	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00	
6918	Transportation (Fare and Van Rental)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽80,000.00	₱80,000.00	
6921	Accommodation (lodging services)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
6921	Fees for guide, labor, etc	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
6921	Vehicle rental	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00	
6922	food for meetings	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00	
6925	Catering Services	UPMin Office of the	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	·	GoP	₱96,000.00	₱96,000.00	
	Commercial transportation of mail and	University Registrar UPMin College of Science and					·	1st-4th quarter			·	
6928	freight/cargo expenses Transportation expenses hauling, document	Mathematics UPMin College of Science and	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00	
6928	Repair and maintenance of laboratory and office	Mathematics UPMin College of Science and	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00	
6929	equipment	Mathematics UPMin College of Science and	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱35,000.00	₱35,000.00	
6930	Internet services	Mathematics UPMin College of Science and	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00	
6930	Prepaid mobile load cards	Mathematics UPMin College of Science and	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00	
6930	Telephone line services	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00	

	T	UPMin College of			ı		1		ı		1	
	Chalk White dustless for Black board,	Science and										
6935	100pcs./box	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00	
		UPMin College of								,	,	
	Communication (meetings, seminars,	Science and										
6935	workshops)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00	
	. ,	UPMin College of								·		
		Science and										
6935	Extension Wire (3-8 meters long , 3-6 sockets)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱750.00	₱750.00	
	,	UPMin College of						'				
	Maintenance for ACUs - Check-up, cleaning and	Science and										
6935	repair	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00	
	·	UPMin College of										
	Meals, Venue and Accommodation use for	Science and										
6935	seminars/meetings/workshops	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱45,000.00	₱45,000.00	
		UPMin College of										
		Science and										
6935	PSITE Membership Fee	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00	
		UPMin College of										
		Science and										
6935	Repair of LCD Epson and Acer Projectors	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,000.00	₱16,000.00	
		UPMin College of										
		Science and										
6935	Surgical Facemask (2-3ply, 100-250pcs./box	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00	
		UPMin College of										
	Transportation (meetings, seminars, workshops,	Science and										
6935	canvass supplies/supplier)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00	
		UPMin College of										
	Water Consumption (15 gallons/month	Science and										
6935	@40.00/gallon((12 months)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,200.00	₱7,200.00	
00.40	Dord, charge	UPMin Research	NI.	ND 50 0 0 mill Val a Barrana d	NI/A	N1/A	N1/A	4 - (40) 1	0.0	= 0.000.00	= 0.000.00	
6940	Bank charges	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱ 2,000.00	₱2,000.00	
	Communication mobile lead 9 nectors and											
6940	Communication-mobile load&postage and	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	NI/A	1 at 4th avartar	GoP	₱3,000.00	₱3,000.00	
0940	carrier	Office	INO	NP-55.9 Small value Procurement	IN/A	IN/A	N/A	1st-4th quarter	GOP	P3,000.00	P3,000.00	
	Office Supplies: batteries, ink for printer,	LIDMin Decemb										
6940	keyboard, mouse, etc.	UPMin Research Office	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₽8,000.00	₽8,000.00	
0940	keyboard, mouse, etc.	Office	INU	Shopping	IN/A	IN/A	IN/A	15t-4tii quartei	GUF	F6,000.00	F6,000.00	
		UPMin Research										
6940	Fidelity bond application/renewal	Office	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00	
0040	Tracing sorta application/renewal	Office	110	Direct Contracting	IN/A	11/71	IN/A	rat-+till qualitel	301	1 2,000.00	1 2,000.00	
Ī		UPMin Research			1							
6940	Labor expenses	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
		200	110	2212 211211 2212 1 2001 1 1 1 1 1 1 1 1	14/11	14// \	14//	Tot Till qualtor		. 0,000.00	. 0,000.00	
Ī		UPMin Research			1							
6940	Minor repairs of office equipments	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
	1									- /	.,	
		UPMin Research										
6940	Notarization fee for contracts	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00	
	1	L		l .	<u> </u>			· · · · · · · · · · · · · · · · · · ·	l	l l	•	

	1			T		1	1	1	1	ı		
6940	Other maintenance and operating expenses	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00	
6940	Representation (meals/meetings, coffee, water, etc.)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
6940	Tokens and kits	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
6940	Transportation expense (taxi fares/PUV/PUJ/PUB)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00	
6941	Computer Fee for the 4 vehicles	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱676.24	₱676.24	
6941	Emission Test for the 4 vehicles	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,800.00	₱1,800.00	
6941	Insurance for UP Mindnao vehicles: Pathfinder, L300 Van, Bus and Vitara	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,185.81	₱16,185.81	
6941	Renewal of Registration of UP vehicles	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,630.00	₱10,630.00	
6942	Contract labor (student assistant, field assistant, etc)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽8,000.00	₱8,000.00	
6942	Services for identification of plant samples	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00	
6942	memorandum of agreements, contract of service and other documents deemed necessary for project	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽5,000.00	₱5,000.00	
6946	Payment for Water consumption for the year 2021	UPMin Office of the Vice-Chancellor for Administration	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000,000.00	₱1,000,000.00	
6946	Payment for telephone bills for OVCAd office for the year 2021	UPMin Office of the Vice-Chancellor for Administration	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱24,000.00	₱24,000.00	
6946	Payment for the rental of drinking station for the year 2021	UPMin Office of the Vice-Chancellor for Administration	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00	
6946	Payment for the rental of guesthouse for 2021	UPMin Office of the Vice-Chancellor for Administration	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,040.00	₱20,040.00	
6946	Power consumption intended for 11-13 accounts	UPMin Office of the Vice-Chancellor for Administration	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,200,000.00	₱6,200,000.00	
6949	Courier and Mailings	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00	

		T		1	T T				ī	1		_
6949	Drinking Water	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
6949	Ergonomic Chairs	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱56,000.00	₱56,000.00	
6949	Heavy Duty Electric Fan	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,000.00	₱18,000.00	
6949	Planefare	UPMin Accounting Office	No	NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₽80,000.00	₱80,000.00	
6949	Repair and Maintenance for Equipment	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00	
6949	Transportation	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽5,100.00	₱5,100.00	
6949	Water Dispenser	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽8,000.00	₱8,000.00	
6950	Mailing	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00	
6950	Repair/Maintenance	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽5,000.00	₱5,000.00	
								·		·	·	
6950	Training	UPMin Cash Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00	
6950	Transportation	UPMin Cash Office UPMin Office of the	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00	
6951	Fidelity Bond premium	Vice-Chancellor for Administration UPMin Office of the	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,600.00	₱1,600.00	
6951	Load for the Staff	Vice-Chancellor for Administration UPMin Office of the	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00	
6951	Mailing/Postage	Vice-Chancellor for Administration UPMin Office of the	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00	
6951	Meals and Snacks for various meetings for the year 2021	Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	
6951	Repairs of Equipment	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,700.00	₱2,700.00	
6951	Transportation expenses	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00	

		UPMin College of				1	1						
		Science and		NP-53.14 Direct Retail Purchase of POL									
6964	Diesel for genset	Mathematics	No	and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
	3	UPMin College of											
		Science and											
6964	General Cleaning of Airconditioner	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,500.00	₱5,500.00		
	3	UPMin College of								-,	-,		
	Laboratory Supplies -Bottled Brush, surgical	Science and											
6964	masks, alcohol, LPG, etc.	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱37,775.00	₱37,775.00		
		UPMin College of								. ,	. ,		
	Office Supplies - Epson Ink, file organizer,	Science and											
6964	folders, toner, etc.	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,050.00	₱15,050.00		
-		UPMin College of			.,,,,			Tot Till quartor		-,	-,		
	Labor Services (Laundry of Lab gowns, cleaning	Science and											
6964	and assist in lab works)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
		UPMin College of			.,,,,			Tot Till quartor		,	,		
		Science and											
6964	Load Card	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
		UPMin College of									. 223.00		
		Science and											
6964	Mailing of Documents/Freight	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
-	intermity or a commentation resigns	UPMin College of			.,,,,			Tot Till quartor		,	,,,,,,		
		Science and											
6964	Purified Drinking Water	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱875.00	₱875.00		
	· · · · · · · · · · · · · · · · · · ·							Tot Till quartor					
	Repair and Maintenance(Electrical Materials,	UPMin College of											
	painting materials, construction materials,	Science and											
6964	cleaning and repair of equipment, etc.)	Mathematics	No	NP-53.3 Take-Over of Contracts	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
		UPMin College of											
	Transportation(Cset to CSm, Mintal, Downtown	Science and											
6964	vice versa)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
		UPMin College of											
		Science and											
6964	Turnado Mop	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,600.00	₱2,600.00		
		LIDATE COLLEGE											
	Laboratory Supplies: 2,4 Dichlorophenoxyacetic	UPMin College of				1							
6966		Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱388,000.00	₱388,000.00		
0900	Acid (2,4D)100g/btl, etc.	iviauremaucs	INU	INF-55.9 SITIALI VALUE PLOCUTEMENT	IN/A	IN/A	IV/A	rst-4tri quarter	GUP	P300,000.00	۳۵۰۰,000.00		
	Plane Fare					1							
	(Davao to Manila vice versa)	UPMin College of											
	,	Science and		NP-53.14 Direct Retail Purchase of POL									
6967	Passenger: Annabelle U. Novero	Mathematics		and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00	_	
		UPMin Office of											
		Gender and Anti-		NP-53.14 Direct Retail Purchase of POL									
6968	Air Fare	Sexual Harassment	No	and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
		UPMin Office of			•								
		Gender and Anti-											
6968	Board and Lodging	Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,800.00	₱4,800.00		
		UPMin Office of											
l		Gender and Anti-									_		
6968	Catering Services	Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱11,900.00	₱11,900.00		
	•			•		-	•		-				-

		UPMin Office of										
		Gender and Anti-										
6968	Consulting Services	Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00	
		UPMin Office of										
	L	Gender and Anti-										
6968	Equipment Maintenance services	Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱ 6,000.00	₱6,000.00	
		UPMin Office of										
2000	latena et e en de e	Gender and Anti-	NI.	ND 50 0 0 - HV/-I - D	N1/A	N1/A	N1/A	4 - 1 - 415 1	0.0	B 4440000	- 4440000	
6968	Internet service	Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,400.00	₱14,400.00	
		UPMin Office of										
6968	Mail Fee/Services	Gender and Anti- Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱800.00	₱800.00	
0300	IVIAII I EE/JEI VICES	UPMin Office of	INU	NF -55.9 Small value i loculement	IN/A	IN/A	IN/A	15t-4til qualtel	Gui	1 000.00	1 000.00	
		Gender and Anti-										
6968	Maintenance services	Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00	
	The state of the s	UPMin Office of	110	THE COLO CINCHI FUNCE FROM GINGIN	1471	14// (1471	Tot Till qualtor		1 0,000.00	1 0,000.00	
		Gender and Anti-										
6968	Purified Drinking Water	Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱720.00	₱720.00	
	1	UPMin Office of						4	1			
		Gender and Anti-										
6968	communication allowance/e-load	Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00	
		UPMin College of		NP-53.6 Scientific, Scholarly, Artistic								
	NMR and other spectroscopic and	Science and		Work, Exclusive Technology and Media								
6972	chromatographic analysis	Mathematics	No	Services	N/A	N/A	N/A	1st-4th quarter	GoP	₱600,000.00	₱600,000.00	
		UPMin College of		NP-53.6 Scientific, Scholarly, Artistic								
		Science and		Work, Exclusive Technology and Media								
6972	Orthogonal Assay for Proliferation	Mathematics	No	Services	N/A	N/A	N/A	1st-4th quarter	GoP	₱250,000.00	₱250,000.00	
		UPMin College of		NP-53.6 Scientific, Scholarly, Artistic								
0070	Drive and Account Account	Science and	NI.	Work, Exclusive Technology and Media	N1/A	N1/A	N1/A	Ast Attack and a	0-0	8 500 000 00		
6972	Primary/Orthogonal Assay for Apoptosis	Mathematics	No	Services	N/A	N/A	N/A	1st-4th quarter	GoP	₱500,000.00	₱500,000.00	
		UPMin College of		NP-53.6 Scientific, Scholarly, Artistic								
6972	Primary/Secondary assays for migration	Science and Mathematics	No	Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st-4th quarter	GoP	₱700,000.00	₱700,000.00	
0972	Filliary/Secondary assays for migration		INU		IN/A	IN/A	IN/A	15t-4tii quartei	GUF	F700,000.00	F700,000.00	
		UPMin College of Science and		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media								
6972	Toxicity Assays	Mathematics	No	Services	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00	
	. onen, result		110	35335	14/1	17// 1	14/1	.or iniquation		. 255,500.00	. 200,000.00	
		UPMin Research										
6973	Communication (postage and couriers)	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱ 1,000.00	₱1,000.00	
	. ,			 				'			·	
		UPMin Research										
6973	Communication- (mobile load)	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00	
							1					
	Other supplies (drinking water, coffee, biscuits,	UPMin Research										
6973	tea etc)	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00	
	L	UPMin Research					l					
6973	Printing services	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00	
		LIDM: D										
6973	Repairs and maintenance-Office of equipment	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1 ot 4th acceptor	GoP	₱1,000.00	₱1,000.00	
09/3	Repairs and maintenance-Office of equipment	Office	INO	INP-55.9 SITIALI VALUE PROCUREMENT	IN/A	IN/A	IN/A	1st-4th quarter	GOP	P1,000.00	P1,000.00	

	Representation expenses (meals & snacks for	UPMin Research							0.5			
6973	meeting)	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00	
6973	Supplies and Materials (AAA/ AA, Envelop, Inks)	UPMin Research Office	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00	
6973	Transportation	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00	
6974	FUEL, gasoline, for generator	UPMin College of Science and Mathematics	No	NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,400.00	₱2,400.00	
6974	96-WELL MICROPLATE, half area well clear flat bottom TC-treated microplate, Individually Wrapped, with Lid, Sterile, 50s per box	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱40,000.00	₱40,000.00	
6974	96-WELL PLATE white, flat bottom, TC-treated microplate, individually wrapped, with lid, sterile, 50s per box	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱110,000.00	₱110,000.00	
6974	ACETONITRILE, HPLC-grade, 4 L/btl	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00	
6974	ASSAY KIT, Annexin V apoptosis assay, 100 assays/box	UPMin College of Science and Mathematics	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱188,000.00	₱188,000.00	
6974	ASSAY KIT, caspase 3/7, 10 x 10 mL/box	UPMin College of Science and Mathematics	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00	
6974	ASSAY KIT, caspase 8, 10 x 10 mL/box	UPMin College of Science and Mathematics	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00	
6974	Fetal bovine serum, suitable for cell	UPMin College of Science and Mathematics	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱51,000.00	₱51,000.00	
6974	Laboratory Supplies-CONICAL TUBES, liquid nitrogen, pipette tips, etc.	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱226,900.00	₱226,900.00	
6974	Cleaning supplies -dishwashing liquid, handsoap, detergent etc	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,090.00	₱5,090.00	
6974	Toner and lnk	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,200.00	₱16,200.00	
6977	Buffet Lunch for 15 pax @300/pax	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱45,000.00	₱45,000.00	
6977	Representation expenses (Coffee, Creamer, Sugar, Bottled Water, Water container, Table Napkin, Stirrer, Plastic Cups)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
6977	Snacks for 15 pax	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱22,500.00	₱22,500.00	

	1			I								
6978	Local transportation (e.gresidence to airport, accommodation to airport, airport to accommodation/venue)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱40,000.00	₱40,000.00	
	Planefares of CARIM and other faculty for official travels (e.g attendance to meetings, conferences, etc) to											
6978	Diliman/Luzon/Visayas/Mindanao/roundtrip ticket Davao-Manila-Davao	UPMin Research Office	No	NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00	
6979	Office supplies-pentel pen, paper, meta cards, etc.	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00	
6979	Meals and snacks with flowing coffee and hot chocolate for 2 days	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱44,000.00	₱44,000.00	
6979	Room accommodation for 1 night	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
6979	Van rental	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
6980	ANNUAL PHYSICAL EXAMINATION	UPMin Human Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱700,000.00	₱700,000.00	
6980	BANNER (Civil Service Anniversary, Araw ng Davao)	UPMin Human Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,600.00	₱1,600.00	
6980	CATERING SERVICES HRDO Initiated Training/ Seminars and Other Related Activities	UPMin Human Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th guarter	GoP	₱105,000.00	₱105,000.00	
6980	COURIER SERVICES (UP System and UPPFI Mails)	UPMin Human Resource	No		N/A	N/A	N/A	·	GoP	₱1,800.00	₱1,800.00	
6980	DAILY TIME RECORD (DTR)	Development Office UPMin Human Resource Development Office	No	NP-53.2 Emergency Cases NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽1,000.00 ₽6,000.00	₱6,000.00	
6980	DIGITAL VOICE RECORDER and External Hard Drive	UPMin Human Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽10,000.00	₱10,000.00	
6980	DRINKING WATER	UPMin Human Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00	
0000	GROCERY ITEMS HRDO Initiated Training/ Seminars and Other	UPMin Human Resource	NO	11 SS.S GITAII VAIGOT TOCATATION	IWA	INFA	IWA	15t-4tii quaitei	301	1 2,300.00	1 2,000.00	
6980	Related Activities IDENTIFICATION CARD	Development Office UPMin Human	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00	
6980	(ARTA ID and Wallet Size)	Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱13,500.00	₱13,500.00	
	PLANE FARE	UPMin Human									_	

1	(SPC meetings, HKDO Heads meeting, UP	Resource	Ī	NP-53.14 Direct Retail Purchase of POL		İ				I	i	i
6980	system Meetings)	Development Office	No	and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00	
	PLAQUES	UPMin Human Resource										
6980	AWARDEES)	Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
	RINGS	UPMin Human										
6980	AWARDEES)	Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱37,500.00	₱37,500.00	
	SCANNER	UPMin Human										
6980	High speed 2-Sided Document Scanner	Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	
	SNACKS, Lunch/Meals - Annual PE and	OPIVIIN Human Resource						·				
6980	Awardees	Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,375.00	₱18,375.00	
	STEEL CABINET	UPMin Human										
6980	Heavy Duty	Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	
	TOKENS	UPMin Human						·				
	HRDO Initiated Training/ Seminars and Other	Resource										
6980	Related Activities	Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00	
	TRANSPORTATION EXPENSE	UPMin Human Resource										
6980	(HRDO Operations)	Development Office	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00	
	TROPHY	UPMin Human Resource										
6980	AWARDEES)	Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱35,000.00	₱35,000.00	
		Learning Center/Learning										
6981	Drinking Water	Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
		Learning										
6981	Prepaid Load	Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00	
	supplies, serve Purchase Order for signature,	Learning						·				
	pick-up materials/supplies, canvass supplies,	Center/Learning										
6981	etc.)	Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00	
	Airfare for Local Travel (including baggage fee	Learning Center/Learning		NP-53.14 Direct Retail Purchase of POL								
6982	and terminal fee)	Resource Center	No	and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
		UPMin Research										
6985	Abaca rope,Barbecue sticks, Nylon, Tie Wire	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
		UPMin Research										
6985	Adhesive tape	Office	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00	
		LIDMin Decease										
6985	Printing of Sintra Boards/Tarpaulins	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00	
		LIDMin Decession										
6985	Transportation (PUJ and taxi for urgent errands)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
		1		1				-				·

		T					T .	I		ı		Ī	
6985	Van rental for 4 days (August 2021)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱24,000.00	₱24,000.00		
6986	Adhesive tape	UPMin Research Office	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
6986	Ley for External Reviewers	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
6986	Meals / snacks for guest and presenters	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱17,500.00	₱17,500.00		
6986	Token	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱800.00	₱800.00		
6987	Publication Fee assistance for faculty and researchers to encourage publishing papers to reputable journals	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		
6988	Ley for VIP and guest	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
6988	Meals	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱35,000.00	₱35,000.00		
6988	Plaque Marker Metal Brass 15 x 18 (W x L)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
6988	Sintra Board Printing	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
6988	Tokens	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
6988	Transporation	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6988	Van rental for VIP Guest	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
6991	Manila Paper and pentel pen	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱350.00	₱350.00		
6991	Meals and snacks	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00		
7023	Certificate Holder	UPMin Office of Extension Community Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽7,500.00	₱7,500.00		
7023	Meals and Snacks	UPMin Office of Extension Community Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		

Part		T	UPMin Office of		ı	ī		1		ī	ı ı			ı
Notingsal Scrubb paid with UP Mindanus Log Community Sential No. N		- ·	Extension											
Processor Proc	7023	board glossy cover)		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
Soliseness, Loand Busser Commany Service No.		Notenad/Scratch pad with UP Mindanao Logo												
USNED OFFICE No. NP-509 Small Value Procurement NA NA NA NA NA NA NA N	7023			No	NP-53 9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽9 000 00	₽9 000 00		
Totales	7020	(00 loaves, board base)	,	110	141 00.0 Official Value 1 room official	14//	14// (14/71	Tot 4th quartor	001	1 0,000.00	1 0,000.00		
Total Tota														
No.	7023	Token		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
Mails and Snacks				-							,	,		
Page			UPMin Office of the											
Total	7027	Meals and Snacks	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,500.00	₱9,500.00		
Total														
Token			UPMin Office of the											
Token	7027	Office Supplies	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
Token														
Transportation UPMin Office of the Subdert Affairs No NP-539 Small Value Procurement N/A N/A 1st-4th quarter GoP P1.500.00 P1.						A1/A	A1/A		4 4 4 11		50.000.00	50.000.00		
Transportation Subert Affairs No NP-53 Small Value Procurement N/A N/A N/A N/A 1sl-4th quarter GoP P1,500,00 P1,500,00	7027	Token	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
Transportation Subert Affairs No NP-53 Small Value Procurement N/A N/A N/A N/A 1sl-4th quarter GoP P1,500,00 P1,500,00			LIDMS- Office (1)											
Post Cardificate/Frames	7027	Transportation		No	ND 52 0 Small Value Progurement	NI/A	NI/A	NI/A	1 at 4th augustas	CoB	₩1 500 00	₽1 500 00		
Certificate/Frames	1021	Transportation	Student Analis	INO	NF-33.9 Siliali value Floculeillelit	IN/A	IN/A	IN/A	rst-4tri quartei	GUF	F 1,500.00	F 1,500.00		
Certificate/Frames			LIDMin Office of the											
Post	7028	Certificate/Frames		No	NP-53 9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1 500 00	₽ 1 500 00		
Meals, Food Snacks Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P15,000.00 P15,000.00	7020	Continuation runnes	Otadent Analis	110	141 -33.3 Small value i localement	IN/A	IV/A	IV/A	13t-4til qualter	001	1 1,500.00	1 1,000.00		
Meals, Food Snacks Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P15,000.00 P15,000.00			UPMin Office of the											
Vision Allowance for guest performer Vision Allowance for guest performer Vision Allowance for guest performer Vision Allowance for guest performing band of the Student Affairs No NP-53 9 Small Value Procurement N/A N/A N/A N/A N/A 1st-4th quarter GoP P3,500,00 P3,500,00 P3,500,00	7028	Meals, Food Snacks		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7028 Kits/Materials Student Affairs No NP-53.9 Small Value Procurement N/A N/A 1st-4th quarter GoP P3.500.00 P3.500.00 7028 Riso Printing, tarpaulin printing UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P9.000.00 P9.000.00 7028 Services UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P3.600.00 P3.600.00 7028 Transporation UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P2.500.00 P2.500.00 7029 Food and Transportation Allowance for performer UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P7.000.00 P7.000.00 7029 Food and Transportation Allowance performing pland UPMin Office of the Student Affairs No NP-53.9 Small Value Procur		,							<u> </u>					
Riso Printing, tarpaulin printing			UPMin Office of the											
Riso Printing, tarpaulin printing Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P9,000.00 P9,000.00 P3,600.00 P3,600.0	7028	Kits/Materials	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,500.00	₱3,500.00		
Riso Printing, tarpaulin printing Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P9,000.00 P9,000.00 P3,600.00 P3,600.0														
Services UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P3,600.00 P3,600.00 Transportation UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P2,500.00 P2,500.00 Transportation Allowance for guest performer UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P7,000.00 P7,000.00 Food and Transportation Allowance for performing band UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P14,000.00 P14,000.00 Food and Transportation Allowance performing Afts Guild UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P14,000.00 P14,000.00 UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P9,000.00 P9,000.00 UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A 1st-4th quarter GoP P9,000.00 P9,000.00														
Services Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P3,600.00 P3,6	7028	Riso Printing, tarpaulin printing	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		
Services Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P3,600.00 P3,6														
Transportation UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P2,500.00 P3,000.00 P4,000.00 P4,000.00 P14,000.00	7000	Ouriera		NI.	ND 50 0 0 - HV/-l - D	NI/A	N1/A	N1/A	Ast Atharas are	0.0	= 0.000.00	= 0.000.00		
Transportation Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P2,500.00 P2,500.00 Food and Transportation Allowance for guest performer Food and Transportation Allowance for performing band Food and Transportation Allowance for performing Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A N/A 1st-4th quarter GoP P7,000.00 P7,000.00 P7,000.00 P7,000.00 P7,000.00 P14,000.00	7028	Services	Student Affairs	NO	NP-53.9 Small value Procurement	N/A	N/A	IN/A	ist-4th quarter	GOP	P3,000.00	P3,000.00		
Transportation Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P2,500.00 P2,500.00 Food and Transportation Allowance for guest performer Food and Transportation Allowance for performing band Food and Transportation Allowance for performing Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A N/A 1st-4th quarter GoP P7,000.00 P7,000.00 P7,000.00 P7,000.00 P7,000.00 P14,000.00			LIDMin Office of the											
Food and Transportation Allowance for guest performer Food and Transportation Allowance for guest Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P7,000.00 P7,000.00 P7,000.00 P7,000.00 P7,000.00 P7,000.00 P14,000.00	7028	Transporation		No	ND 53 0 Small Value Procurement	N/A	NI/A	NI/A	1et 4th quarter	GoP	₽2 500 00	₽2 500 00		
performer Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P7,000.00 P7,000.00 Food and Transportation Allowance for performing band UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P14,000.00 P14,000.00 Food and Transportation Allowance performing Arts Guild UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P9,000.00 P9,000.00 UPMin Office of the UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P9,000.00 P9,000.00	7 020	Transportation	Otudent Alians	140	141 -00.0 Girlan value Frocurement	11//\	14/74	14/7	131-411 Yuantoi	301	1 2,500.00	1 2,500.00		
performer Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P7,000.00 P7,000.00 Food and Transportation Allowance for performing band UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P14,000.00 P14,000.00 Food and Transportation Allowance performing Arts Guild UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P9,000.00 P9,000.00 UPMin Office of the UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P9,000.00 P9,000.00		Food and Transportation Allowance for quest	UPMin Office of the											
Food and Transportation Allowance for performing band Food and Transportation Allowance for performing band Food and Transportation Allowance performing Arts Guild Food and Transportation Allowance performing Arts Guild Food and Transportation Allowance performing Arts Guild UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A N/A 1st-4th quarter GoP P9,000.00 P9,000.00	7029	·		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,000.00	₱7,000.00		
Performing band Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P14,000.00 P14,000.00 Food and Transportation Allowance performing Arts Guild UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P9,000.00 P9,000.00 UPMin Office of the UPMin Office of the Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P9,000.00 P9,000.00		<u>r</u>				×	,,,,	,,,,		<u> </u>	,	,		
Performing band Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P14,000.00		Food and Transportation Allowance for	UPMin Office of the											
7029 Arts Guild Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱9,000.00 ₱9,000.00	7029	performing band		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00		
7029 Arts Guild Student Affairs No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱9,000.00 ₱9,000.00									·					
UPMin Office of the		· · · · · · · · · · · · · · · · · · ·												
	7029	Arts Guild	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00	_	
1029 Food and Transportation for Emcee Student Attains No NP-53.9 Small Value Procurement N/A N/A 1st-4th quarter GoP P1,500.00 P1,500.00	7000	Food and Tonon and the C. 5			ND 50 0 0 WHAY 1 5	N1/A	N1/4	N1/A	4.1.405	0.5	B	B. 500		
	/029	Food and Transportation for Emcee	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱ 1,500.00	₱ 1,500.00		

									i			T
7029	Meals Buffet Lunch (UP System Official/Guest/Execom)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱21,000.00	₱21,000.00	
7029	Meals Buffet Lunch (awardees+1 companion)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00	
7029	Packed Meals (working committee, USC, Security, Janitors)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱21,000.00	₱21,000.00	
7029	Rentals of Tables (120) & Chairs (60)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
7029	Services (preparation and restoration of venue)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00	
7030	Toner Kyocera TK-1147	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱19,410.00	₱19,410.00	
7031	Tabloid (10x14 inches, 700 copies, inside pages black and maroon, front and back covers: colored)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00	
7032	Office Supplies	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00	
7032	Other Supplies and Materials	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00	
7032	Snacks and meals for speakers	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱13,000.00	₱13,000.00	
7033	Awards and Tokens	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00	
7033	Food (Snacks)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00	
7033	Guest Artist/Band	UPMin Office of the Student Affairs	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00	
7033	Physical Arrangement Services (includes: preparation of the venue, decoration, stage arrangement and restoration)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00	
7033	Sound System and Lights Rental	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
7034	Catering services - Meals and snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
7034	Office Supplies-envelopes, etc.	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,700.00	₱3,700.00	

		-										
7034	Riso Printing	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,800.00	₱2,800.00	
7034	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00	
7034	Water	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00	
7037	Office supplies -Epson Ink etc.	UPMin Office of the Student Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,275.00	₱16,275.00	
7038	Certificate	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,200.00	₱1,200.00	
7038	Food	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
7038	Lights & Sounds System Rental	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00	
7038	Services (materials, preparation & restoration of venue during & after the activity)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00	
7038	Token for the Winners, judges, hosts	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00	
7039	Certificate	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱800.00	₱800.00	
7039	Food	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
7039	Lights & Sounds System Rental	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00	
7039	Services (materials, preparation & restoration of venue during & after the activity)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00	
7039	Token for Judges and hosts	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00	
7046	Airfare for official travels (when health situation allows)	UPMin Office of the Vice-Chancellor for Academic Affairs	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱300,000.00	₱300,000.00	
7046	Batteries	UPMin Office of the Vice-Chancellor for Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,250.00	₱8,250.00	
7046	Communication device, cables, and related accessories	UPMin Office of the Vice-Chancellor for Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00	

$\overline{}$		UPMin Office of the		1		1	1		1			
		Vice-Chancellor for										1
7046	Computer Accessories and related supplies	Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	1
		UPMin Office of the										
		Vice-Chancellor for										1
7046	Courier Services	Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00	1
		UPMin Office of the										
	Disinfectants and other related cleaning	Vice-Chancellor for										1
7046	materials/supplies	Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00	1
		UPMin Office of the										
		Vice-Chancellor for										1
7046	Ergonomic Chairs	Academic Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00	1
		UPMin Office of the										
		Vice-Chancellor for										1
7046	Extension cord, no-surge, 5 meters	Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00	1
		UPMin Office of the										
ļ	L	Vice-Chancellor for					l l		1			
7046	Health and safety materials and supplies	Academic Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
		UPMin Office of the										
		Vice-Chancellor for										1
7046	Label holder (Acrylic)	Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱900.00	₱900.00	1
		UPMin Office of the										
]		Vice-Chancellor for						4 . 40	_			ĺ
7046	Mobile Communication Load	Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00	
		UPMin Office of the										
	Printing Services (Tarpaulin, Document cover,	Vice-Chancellor for										1
	flyers, etc)	Academic Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
	Registration/Publication rees (for onsite and	UPMin Office of the										
	online seminars, trainings, conference and	Vice-Chancellor for						4 . 40	0.5	500.000.00	500.000.00	1
7046	publication)	Academic Affairs	No	-	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00	<u> </u>
		UPMin Office of the										1
70.40	Danais and Maintenance Materials 9 comises	Vice-Chancellor for	NI.	ND 50 0 0 - HV/-I - D	N1/A	N1/A	N1/A	Ast Atharas are	0.5	- 400,000,00	-	1
7046	Repair and Maintenance Materials & services	Academic Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱400,000.00	₱400,000.00	
	Charles and Magle for mastings & comingra	UPMin Office of the										1
	Snacks and Meals for meetings & seminars	Vice-Chancellor for	NI-	ND 52 0 Con all Malura Dan surrant	NI/A	NI/A	NI/A	4-4-444	O-D	2 400 000 00	-	1
7046	(when health situation allows)	Academic Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00	
ļ												ĺ
ļ	Table Tissue, stirrer, paper cups, paper plates,	UPMin Office of the				1	1		1			
	sugar, coffee, creamer(for serving of snacks and	Vice-Chancellor for										ĺ
	meals during meetings and official events)	Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th guarter	GoP	₱20,000.00	₱20,000.00	
	3 3	UPMin Office of the	-									
ļ		Vice-Chancellor for				1			[İ
7046	Vehicle Rental	Academic Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00	ĺ
\longrightarrow	W B 44 A 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					 		· · · · · ·	 			
	Venue Rental Accommodation and Meals-	UPMin Office of the										
	seminars, trainings, conferences (when health	Vice-Chancellor for]			l	l l		1			
7046	situation allows)	Academic Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00	
		UPMin Office of the										
	NATI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Vice-Chancellor for			A17.5	ļ ,		4 (40)			<u></u>	
7046	Whiteboard (60x90cm) magnetic	Academic Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,400.00	₱10,400.00	
		UPMin Office of the										
7050	Change ail Jahar and materials	Vice-Chancellor for	NI.	ND 50 0 Cm - II Vol Burning in	NI/A	N1/A	N//A	4-4-446 4	0.5	B000 00	B000 00	ĺ
	Change oil - labor and materials	Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱980.00	₱980.00	1

-	1	UPMin Office of the		1		1			1	1		
		Vice-Chancellor for										
7050	Coolants	Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00	
7000	Coolaits		INU		IN/A	IN/A	IN/A	15t-4tii quartei	001	1 300.00	1 300.00	
		UPMin Office of the		NP-53.14 Direct Retail of Purchase of								
7050	Discal for LOOD and nothfinder	Vice-Chancellor for	M.	Petroleum, Oil and Lubricant (POL)	N1/A	NI/A	N1/A	4 - (4() (0.5		-	
7050	Diesel for L300 and pathfinder	Administration	No	Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱23,000.00	₱23,000.00	
		UPMin Office of the		NP-53.14 Direct Retail of Purchase of								
		Vice-Chancellor for		Petroleum, Oil and Lubricant (POL)								
7050	Gasoline for Vitara for the 1st quarter	Administration	No	Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱22,000.00	₱22,000.00	
		UPMin Office of the		NP-53.14 Direct Retail of Purchase of								
		Vice-Chancellor for		Petroleum, Oil and Lubricant (POL)								
7050	Lubricants (engine oil, brake fluid, ATF, etc)	Administration	No	Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱ 1,000.00	
		UPMin Office of the		NP-53.14 Direct Retail of Purchase of								
		Vice-Chancellor for		Petroleum, Oil and Lubricant (POL)								
7050	Special diesel engine oil	Administration	No	Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00	
		UPMin College of		NP-53.14 Direct Retail of Purchase of								
		Science and		Petroleum, Oil and Lubricant (POL)								
7053	Airfare Expenses (various itineraries)	Mathematics	No	Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00	
	,							'			·	
		UPMin College of										
	Communication expenses (including prepaid	Science and										
7053	load card, prepaid landline phone card, etc.)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,000.00	₱18,000.00	
		UPMin College of										
		Science and										
7053	Mailing/Courier Fees	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱24,000.00	₱24,000.00	
	-											
		UPMin College of										
		Science and						4 - 40				
7053	Photocopying/Printing of various forms, tarp, etc.	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱72,000.00	₱72,000.00	
	D () 15 (D D (0)	UPMin College of										
	Professional Fees (Resource Persons/Speakers,	Science and										
7053	etc.)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00	
		UPMin College of										
		Science and										
7053	Renewal of bond	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00	
		Or Will College of										
7053	Transportation Evanges	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	NI/A	4-4-444	GoP	₱24,000.00	₱24,000.00	
7055	Transportation Expenses		NO	NP-53.9 Small value Procurement	N/A	N/A	N/A	1st-4th quarter	GOP	P24,000.00	P24,000.00	
	Vehicle Rental (for delivery of supplies and	UPMin College of										
7050		Science and	NI-	ND 52 0 Cmall Value Described	NI/A	NI/A	N/A	1 at 1 th	0-0	B00,000,00	2 00 000 00	
7053	materials, hauling, etc.)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱38,000.00	₱38,000.00	
		UPMin College of				1	1		1			
707	Ford for continue months of 18,00	Science and		ND 5000 O WILLY CO.	N1/4	N//A	.,,,	4 - 1 - 411	0.5	B / = 000	F. = 000	
7054	Food for various meetings/activities	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱45,000.00	₱45,000.00	
	Food, venue, and Accommodation for various											
	meetings/activities (may include electricity fee,	UPMin College of										
7054		Science and	NI-	ND 53 0 Cmall Value Presures and	NI/A	NI/A	N/A	det dile eccente	GoP	 100.000.00	2 400.000.00	
7054	wifi connection fee, sound system fee, etc.)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GOP	₱100,000.00	₱100,000.00	
	Potoblo/minoral drinking water for CCM (5 to 7	UPMin College of										
7054	Potable/mineral drinking water for CSM (5 to 7	Science and	NI.	ND 50 0 0 - III V I - D	N1/A	N//A	N/A	4 - (40) (-	0.5	B40.000.00	- 40.000.00	
7054	containers per week or more)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00	

IT Supplies-Audio jack/cable, HDMI connector, headset with mic, mouse, mousepad Laminating Film (12 inches x 50 meters x 250 microns Laminating Film (12 inches x 50 meters x 250 microns Repair and maintenance of Air conditioning units and office equipment No NP-53.9 Small Value Procurement No NP-53.9 Small Value	P29,500.00 P5,400.00 P50,000.00	P29,500.00 P5,400.00	
headset with mic, mouse, mousepad Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP Laminating Film (12 inches x 50 meters x 250 Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP Repair and maintenance of Air conditioning units and office equipment Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP Electrical, repairs and maintenance supplies, UPMin College of Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP	₱5,400.00		
Laminating Film (12 inches x 50 meters x 250 Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP Repair and maintenance of Air conditioning units and office equipment UPMin College of Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP Electrical, repairs and maintenance supplies, UPMin College of UPMin College	₱5,400.00		
7055 microns Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP Repair and maintenance of Air conditioning units and office equipment N/A N/A N/A N/A 1st-4th quarter GoP Electrical, repairs and maintenance supplies, UPMin College of UPMin College o		₱5,400.00	
Repair and maintenance of Air conditioning units and office equipment No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP Electrical, repairs and maintenance supplies, UPMin College of UPMin Co		₱5,400.00	
Repair and maintenance of Air conditioning units and office equipment Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP Electrical, repairs and maintenance supplies, UPMin College of	₱50,000.00		
7056 and office equipment Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP Electrical, repairs and maintenance supplies, UPMin College of	₱50,000.00		
Electrical, repairs and maintenance supplies, UPMin College of	P50,000.00	9 50,000,00	
l a la		₱50,000.00	
7056 fluorescent lights, etc.) Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP	₱40,000.00	₱40,000.00	
UPMin College of			
Labor services (Labor/services for cleaning, Science and 7056 repairs and maintenance, etc.) Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP	₱30,000.00	₱30,000.00	
UPMin College of UPMin	1 30,000.00	1-30,000.00	
Rental Expenses (rental of welding machine, Science and			
7056 chairs and tables, etc.) Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP	₱10,000.00	₱10,000.00	
UPMin School of VPMin School of Reverages (water/juice/soda/coffee/tea/cocoa) Management No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP	₱10,000.00	₱10,000.00	
7076 Beverages (water/juice/soda/coffee/tea/cocoa) Management No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP	F 10,000.00	F 10,000.00	
UPMin School of			
7076 Courier/Postage (Express/Registered) Management No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP	₱6,000.00	₱6,000.00	
UPMin School of No. 2000 and variety (sirger) 12 15 pay		2 00,000,00	
7076 Food and venue (aircon), 12-15 pax Management No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP NP-53.14 Direct Retail of Purchase of Solution Sol	₱60,000.00	₱60,000.00	
UPMin School of Petroleum, Oil and Lubricant (POL)			
7076 Fuel/Gasoline (vehicle/generator) Management No Products and Airline Tickets N/A N/A N/A 1st-4th quarter GoP	₱6,000.00	₱6,000.00	
General services (key duplicate, rubber stamp UPMin School of	= 0.000.00	2 0 000 00	
7076 and other services) Management No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP	₱3,000.00	₱3,000.00	
cups/fork/spoon/table napkin, containers, stirrer,			
coffee creamer, sugar, dishwahing soap, UPMin School of			
7076 sponge, candies/chocolates, nuts/chips/dried Management No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP	₱18,000.00	₱18,000.00	
IT Supplies (HDMI/Projector cable and other UPMin School of			
7076 accessories) Management No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP	₱12,000.00	₱12,000.00	
	•		
Imaging unit IUP18-5520 (for the copier Ineo UPMin School of			
7076 4020) Management No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP	₱7,000.00	₱7,000.00	
UPMin School of			
7076 Office supplies - Markers, notebooks, ink, etc. Management No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP	₱47,450.00	₱47,450.00	
The state of the s	,	,	
Meals- Lunch (2-3 viands, brown rice, fruits), 10- UPMin School of]		
7076 12 pax Management No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP	₱60,000.00	₱60,000.00	

7070	Meals- Snacks (pastries/biscuits/bread/pasta/native	UPMin School of	Ma	NR 50 0 Cor all Value Personness	NI/A	NI/A	NI/A	4-4-44	0-0	200 0 000 000	200 000000	
7076	delicacies/fresh salad/fruits)	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00	
7076	Medal, Gold, with UP Logo	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,000.00	₱7,000.00	
7076	Other supplies (building decors, table cloth, hand towels, trash bin pedal)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00	
7076	Photocopying (books/learning materials)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00	
7076	Plane fare (round trip), 7-10 pax	UPMin School of Management	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱500,000.00	₱500,000.00	
7076	Plaques (with and without Tinalak)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,000.00	₱18,000.00	
7076	Printing service (tarpaulins, calling cards, forms, brochures)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00	
7076	Repair and Maintenance- Equipment (labor and materials)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱40,000.00	₱40,000.00	
7076	Repair and Maintenance- Labor and materials	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00	
7076	Signages (acrylic)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00	
7076	Tokens (monetary/goods, 2-3 pax)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00	
7076	Transportation (jeepney/tricycle/motorcycle/taxi)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00	
7076	Travel expenses (hotel accommodation/meals), 3-5 days, 7-10 pax	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00	
7076	Vehicle rental (van/jeep), 12-14 seater, aircon, not more than 5 yrs old	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱26,000.00	₱26,000.00	
7144	Medicines, first aid, sanitation and medical supplies	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱101,514.00	₱101,514.00	
7343	Candle (big)	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱150.00	₱150.00	
7343	Medals, Gold	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,320.00	₱2,320.00	

		UPMin College of		T	1		1		1	1		1	
		Humanities and											
7343	Special Paper	Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱240.00	₱240.00		
7010	оробы т ирсі		110	Chopping	IN//A	IN/A	IN//A	13t-4til qualtel	001	1 240.00	1 240.00		
		UPMin College of											
7040	Tanandia anialia a	Humanities and	Ma	Ohaaniaa	NI/A	NI/A	NI/A	4-4 446	O-D	0 0,000,00	0 0,000,00		
7343	Tarpaulin printing	Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱ 2,000.00		
		UPMin College of											
		Humanities and		_									
7343	snacks	Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱13,000.00	₱13,000.00		
		UPMin College of											
		Humanities and											
7343	transportation	Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
		UPMin College of											
	Other supplies (thermogun batteries, disinfectants,	Science and											
7366	antibacterial soap, etc.)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱904.84	₱904.84		
	Various supplies and materials for barriers for social	UPMin College of											
	distancing in offices (includes plastic sheets, wood,	Science and											
7366	nails, tapes, etc.)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
				NP-53.14 Direct Retail of Purchase of				· · · · · · · · · · · · · · · · · · ·	†				
		UPMin Physical		Petroleum, Oil and Lubricant (POL)									
7461	Diesel	Plant Office	No	Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱40,000.00	₱40,000.00		
		UPMin College of	-			-					·		
		Humanities and											
7464	Services/additional staff during 2nd sem enrollment	Social Sciences	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
- 101	Control data dam gam gam com como mo	200141 201011000	110	The delicatigettes to a rigidity	14//	14// (1477	Tot Till quartor		. 1,000.00	1 1,000.00		
		UPMin Research											
7516	Communication (Internet and mobile load)	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		
7010	Labor services to assist the CSM-OCS during		110	141 00.0 Omail value i recardificit	14// (14// (14/71	13t Hill qualita	001	1 00,000.00	1 00,000.00		
	9	UPMin College of Science and											
7521	registration period for 2nd sem. 2020-2021 and 1st sem. 2021-2022	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1 of 4th quarter	GoP	₱12,000.00	₱12,000.00		
7321			INU	141 -55.9 Siliali Value i loculement	IN/A	IN/A	IN/A	1st-4th quarter	Gui	1 12,000.00	1 12,000.00		
	Labor services to assist the college secretary in	UPMin College of											
7504	checking the thesis and special problem manuscript	Science and	NI.	ND 50 0 0 mill Val a Barrana d	NI/A	NI/A	NI/A	4.1.40	0.5	5 40,000,00	- 40 000 00		
7521	format	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
		UPMin College of											
		Science and											
7521	Postage stamps/courier services	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
		UPMin College of											
		Science and											
7521	RISO/Reproduction of forms for the use of CSM-OCS	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
		UPMin College of											
	Snacks/meals for 2nd sem. 2020-2021 and 1st sem.	Science and											
7521	2021-2022 registration period	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
		UPMin College of											
		Science and											
7521	Transportation expenses	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱ 1,000.00		
		UPMin College of											
		Science and											
7523	Digital Voice Recorder	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,500.00	₱14,500.00		
	-							· · · · · · · · · · · · · · · · · · ·	 				
		UPMin Physical											
7583	Janitorial Services for 2021	Plant Office	No	Competitive Bidding	February 2021	March 2021	March 2021	March 2021	GoP	₱3,499,974.80		₱3,499,974.80	
				ı	1,				L				

	Meals with delivery service. AM Snacks (bread, kakanin,	UPMin College of		Ī								
7600	drinks), Lunch (rice, viand, drinks), PM Snacks (bread, kakanin, drinks)	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱ 263,074.00	₱ 263,074.00	
7000	rarami, anno)	UPMin Department	140	141 Solo Siman Valde i rosardinent	IN/A	IN//A	IV/A	13t-4til qualtel	001	1 200,014.00	1 200,014.00	
	Chemical Supplies (includes chemical reagents,	of Food Science										
7609	chemical solvents etc.)	and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱151,000.00	₱151,000.00	
		UPMin Department										
=	Consultancy Service (Hiring of consultants for feasibility	of Food Science								500.000.00	500.000.00	
7609	study and plant design preparation)	and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱28,000.00	₱28,000.00	
	Laboratory Supplies and Materials (includes Laboratory	UPMin Department of Food Science										
7609	glasswares, consumables, hardware supplies, etc.)	and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱91,000.00	₱91,000.00	
		UPMin Department										
	Mobile Load Expenses (Prepaid/Postpaid Load cards,	of Food Science										
7609	eLoad, Landline cards)	and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
	Office Counties (includes band access into a fill	UPMin Department										
7609	Office Supplies (includes: bond papers, ink refills, envelopes, folders, trash bags, tissue papers, etc.)	of Food Science and Chemistry	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱27,000.00	₱27,000.00	
		UPMin Department	110		14// (1477.	1077	Tot Till qualtor		,,,,,,,,,	,,	
		of Food Science										
7609	Other Fees (Notarization, Taxes, Insurances, Premiums)	and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,500.00	₱8,500.00	
		UPMin Department										
7609	Postage and Courier Expenses (includes Mailing and cargo expenses)	of Food Science and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,750.00	₱4,750.00	
7009	cargo expenses)	UPMin Department	140	141 -33.9 Small value i Tocurement	IN/A	IN/A	IN/A	15t-4til qualter	Goi	1 4,7 30.00	1 4,730.00	
	Repairs and Maintenance (for cost estimates, chek-up,	of Food Science										
7609	repairs, installation for various job orders)	and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱27,500.00	₱27,500.00	
	Rental for various Itineraries: Hauling; Purchase/Pick-up	UPMin Department										
7609	of supplies & materials, meals, snacks, equipments;	of Food Science	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1 at 4th augustas	GoP	₽ 25,000.00	₱25,000.00	
7609	Deliver documents; and other travel expenses for the	and Chemistry	INO	NF-55.9 Small value Procurement	IN/A	IN/A	IN/A	1st-4th quarter	GOP	P25,000.00	P25,000.00	
		UPMin School of										
7632	Blinds, combi, 231 sq ft., 8 sets	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00	
7000	Decit of Transfer	UPMin School of	NI.	ND 50 0 0 - HV/ L B	N1/A	N1/A	N1/A	Ast Atharasia	0.5	5 4,000,00	5 4 000 00	
7632	Bracket for TV, 65"	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00	
	Check-up, relocation, installation and pull-out of 3TR	UPMin School of										
7632	ACU	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00	
7000	Disinfortant many fauth-10 miles and 10 miles	UPMin School of		ND 52.0 Om all Vol. a Base and a	N//-	A1/A	N//A	4 -1 415	0.5	D E 000 00	DF 000 00	
7632	Disinfectant spray, footbath, other sanitation supplies	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,600.00	₱5,600.00	
		UPMin School of										ĺ
7632	Drum unit for develop copier (INEO 4020)	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,500.00	₱3,500.00	ĺ
												1
l	General aircon cleaning/Freon refill, window-type/split-	UPMin School of				l	 .					ĺ
7632	type/3TR	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00	
		UPMin School of										
7632	Photocopying/printing for course packs	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00	
	1,7 0,1 10 11 11 11 11	J				I			·	,	,	<u> </u>

			I				l			l I		_
7632	IT Supplies-Portable hard drive, laptop charger	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱17,000.00	₱17,000.00	
7632	Stainless steel hands free alcohol dispenser with stand, durable	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,500.00	₱4,500.00	
7632	Toner, Printer Canon 303	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00	
7632	Varnish, mahogany plastic	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱600.00	₱600.00	
7636	Communication: Internet (monthly)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,200.00	₱4,200.00	
7636	Communication: Internet data (for online activities), Call and Text Load for telecommunications	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽6,000.00	₱6,000.00	
7636	Communication: Office Landline (monthly)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽2,800.00	₱2,800.00	
7636	Community-based Meals for Maguindanao: PhP 110.00 x 80 pax	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽17,600.00	₱17,600.00	
7636	Community-based Meals for South Cotabato: PhP 110.00 x 60 pax	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱13,200.00	₱13,200.00	
7636	Community-based Meals for Zamboanga: PhP 110.00 x 80 pax	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱17,600.00	₱17,600.00	
7636	Courier Service (documents/ small items)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,600.00	₱6,600.00	
7636	Drinking Water, 18L, Refill	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱300.00	₱300.00	
7636	Laptop Reformat	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,400.00	₱2,400.00	
7636	Meals for various meetings/workshops	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,650.00	₱16,650.00	
7636	Notarization Services: MOAs/MOUs with institutional partners and farmer groups	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	·	GoP	₹3,000.00	₱3,000.00	
		UPMin Research						1st-4th quarter		·	·	
7636	Rubber Stamps Transportation during conduct of various activities/ transportation and delivery of goods purchased (Taxi,	Office UPMin Research	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱600.00	₱600.00	
7636	Motorcycle, Jeep, Van, Bus, Pump Boat)	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	

	VIII B. 1114 b. 11 B. 11	LIDIA''. D											
7636	Vehicle Rental 1 day trip Davao City- South Cotabato- Maguindanao- Davao City	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱48,000.00	₱48,000.00		
		UPMin Physical											
7638	Proposed Repair of Fire Alarm System at EBLH	Plant Office	No	Competitive Bidding	March 2021	March 2021	April 2021	April 2021	GoP	₱1,099,997.85		₱1,099,997.85	
	Proposed Repair of Fire Alarm System at Admin, CHSS	UPMin Physical											
7639	and UP Min Main Library	Plant Office	No	Competitive Bidding	March 2021	March 2021	April 2021	April 2021	GoP	₱2,397,816.40		₱2,397,816.40	
7644	Mailing	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱400.00	₱400.00		
7644	Other Services (Notarization and repair printers)	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1ct 4th quarter	GoP	₱1,000.00	₱1,000.00		
7044	Other Services (Notarization and repair printers)	OF WILL CASH OFFICE	INO	NF-55.9 Small value Floculement	IN/A	IN/A	IN/A	1st-4th quarter	GUF	F 1,000.00	F 1,000.00		
7644	Printing	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱300.00	₱300.00		
7644	Rubber Stamp	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
7644	Transportation (January - March 2021)	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7644	Water (January - March 2021)	UPMin Cash Office UPMin College of	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
7655	Don't Europeas of DCC Mindones	Science and	N-	ND 52 0 Cmall Value Progurament	NI/A	NI/A	NI/A	dat Athanian	GoP	₱216,000.00	₱216,000.00		
7655	Rent Expenses of PGC Mindanao	Mathematics UPMin College of	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GOP	P216,000.00	P216,000.00		
7656	Professional Services of PGC Mindanao	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,116,544.00	₱1,116,544.00		
7000	1 Tologolorial Col Visco St 1 Co William Lac	UPMin College of	140	NP-53.14 Direct Retail of Purchase of	14//	14// (14/71	13t 4th quarter		1 1,110,014.00	1 1,110,014.00		
7657	Plane Ticket	Science and Mathematics	No	Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱400,000.00	₱400,000.00		
		UPMin College of									·		
7657	Travel	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00		
		UPMin College of Science and											
7658	Traveling Expenses (Local) of PGC Mindanao	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00		
		UPMin College of Science and											_
7659	Training and Scholarship Expenses of PGC Mindanao	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱300,000.00	₱300,000.00		
	Transportation Expenses (including purchase of supplies, serve Purchase Order for signature, pick-up	UPMin Interactive Learning											
7665	materials/supplies, canvass supplies, deliver documents for signature,etc.)	Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
		UPMin College of											
7666	Laboratory/Research Supplies - Antibodies (Primary), etc.	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱263,000.00	₱263,000.00		

Office supplies-Colored Int. Toner, Strandard, Bond paper, Alcohol, dtc. Science and paper, Alcohol, dtc. White-natics No. Shopping N/A N/A N/A N/A Sal-4th quarter GoP P103.750.00 P103.750.00	
UPMin College of Solence and Mathematics No Shopping N/A N/A N/A 1st-tin quarter GoP P2,000.00 P2,000.00	
Science and Mathematics No Shopping N/A N/A N/A 1st-4th quarter GoP P2,000.00 P2,000.00	
Total Mathematics No Shopping N/A N/A 1st-4th quarter GoP P2,000.00 P2,000.00	
Science and Mathematics No Shopping N/A N/A N/A 1st-4th quarter GoP ₱3,000.00 ₱3,000.00	
Disposable Spoons and Fork/25s, 50's) Mathematics No Shopping N/A N/A N/A 1st-4th quarter GoP ₱3,000.00	
Platform Push Cart(Heavy duy, 300-500kgs capacity, Stainless Sited) Push(in College of Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A 1st-4th quarter GoP P1,000.00 P1,000.00	
Science and Mathematics No NP-53 9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P25,000.00 P25,000.00	
External Hard drive	
UPMin College of Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P10,000.00 P10,000.00	İ
Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P10,000.00 P10,000.00	
Paper Plate (25's, 50's) UPMin College of Science and Mathematics No Shopping N/A N/A N/A 1st-4th quarter GoP P1,400.00 P1,400.00	İ
Science and Mathematics No Shopping N/A N/A N/A 1st-4th quarter GoP P1,400.00 P1,400.00	<u> </u>
Paper Plate (25's, 50's) Mathematics No Shopping N/A N/A N/A N/A 1st-4th quarter GoP P1,400.00 P1,400.00	
Platform Push Cart(Heavy duty, 300-500kgs capacity, Stainless Steel) UPMin College of Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P10,000.00 P10,000.	İ
Platform Push Cart(Heavy duty, 300-500kgs capacity, Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P10,000.00 P10,000.00 Platform Push Cart(Heavy duty, 300-500kgs capacity, Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P10,000.00 P6,000.00 Platform Push Cart(Heavy duty, 300-500kgs capacity, Science and Mathematics No Shopping N/A N/A N/A N/A 1st-4th quarter GoP P6,000.00 P6,000.00 Platform Push Cart(Heavy duty, 300-500kgs capacity, Science and Mathematics No Shopping N/A N/A N/A N/A N/A 1st-4th quarter GoP P6,000.00 P6,000.00 Platform Push Cart(Heavy duty, 300-500kgs capacity, Science and Mathematics No Shopping N/A N/A N/A N/A N/A N/A 1st-4th quarter GoP P3,000.00 P3,000.00 Platform Push Cart (Heavy duty, 300-500kgs capacity, Science and Mathematics No No Shopping N/A N/A N/A N/A N/A N/A N/A 1st-4th quarter GoP P3,000.00 P3,000.00 Platform Push Cart (Heavy duty, 300-500kgs capacity, Science and No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	
Token(for guest speakers) Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A N/A 1st-4th quarter GoP P10,000.00 P10,000.00	İ
Science and Mathematics No Shopping N/A N/A N/A 1st-4th quarter GoP P6,000.00 Token(for guest speakers) Science and Mathematics No Shopping N/A N/A N/A N/A 1st-4th quarter GoP P6,000.00 P6,000.00	İ
Purified/Distilled Water Mathematics No Shopping N/A N/A N/A 1st-4th quarter GoP P6,000.00 P6,000.00 Token(for guest speakers) Mathematics No Shopping N/A N/A N/A N/A 1st-4th quarter GoP P6,000.00 P6,000.00 N/A N/A N/A N/A N/A N/A 1st-4th quarter GoP P4,000.00 P4,000.00 P4,000.00	
Token(for guest speakers) UPMin College of Science and Mathematics No Shopping N/A N/A N/A N/A N/A 1st-4th quarter GoP P4,000.00 P4,000.00	İ
Rotating Mop Head Replacement(Mop Head Only) Science and Mathematics No Shopping N/A N/A N/A 1st-4th quarter GoP ₱4,000.00 ₱4,000.00 P4,000.00	
Rotating Mop Head Replacement(Mop Head Only) Mathematics No Shopping N/A N/A N/A N/A 1st-4th quarter GoP P4,000.00 P4,000.00 P4,000.00	İ
Token(for guest speakers) UPMin College of Science and Mathematics No Shopping N/A N/A N/A 1st-4th quarter GoP ₱3,000.00 ₱3,000.00 UPMin College of Science and N/A N/A N/A 1st-4th quarter GoP ₱3,000.00 ₱3,000.00	İ
Science and Mathematics No Shopping N/A N/A N/A 1st-4th quarter GoP ₱3,000.00 ₱3,000.00 UPMin College of Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱20,000.00 ₱20,000.00	
UPMin College of Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱20,000.00 ₱20,000.00	İ
Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱20,000.00 ₱20,000.00	İ
7667 Token(for guest speakers) Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱20,000.00 ₱20,000.00	
	İ
LIDMin TTPD	
	1
7668 Meals/Snacks for Meetings Projects No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱3,000.00 ₱3,000.00	<u>L</u>
LIDIU TED	
UPMin TTBD	İ
7070 Office supplies 1 Tojects No Shopping N/A N/A 15C4(I) qualiter Out 1 Toj.525.00 1 Toj.525.00	
UPMin TTBD	İ
7670 Coffee Maker Projects No Shopping N/A N/A N/A 1st-4th quarter GoP ₱4,000.00 ₱4,000.00	İ
UPMin TTBD	İ
7670 Communication (call and internet) Projects No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱20,000.00 ₱20,000.00	
UPMin TTBD	l
7670 Extension wires Projects No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱2,800.00	1
UPMin TTBD	
7670 External hard drive, computer mouse Projects No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱9,600.00 ₱9,600.00	

7670	Internet/communication	UPMin TTBD Projects	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,000.00	₱16,000.00	
		UPMin TTBD										
7670	Labor services	Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00	
		UPMin TTBD										
7670	Mailing and courier	Projects	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00	
7670	Meals and snacks	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱48,000.00	₱48,000.00	
				NP-53.14 Direct Retail of Purchase of	<u> </u>						· · · · · · · · · · · · · · · · · · ·	
7670	Planefare	UPMin TTBD Projects	No	Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00	
		UPMin TTBD										
7670	Professional fees	Projects	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00	
		UPMin TTBD										
7670	Registration fees	Projects	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00	
7670	Software - Antivirus and MS Office 2013	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00	
7070	Software - Artivitus and MS Office 2013		INO	NF-55.9 Small value Floculement	IN/A	IN/A	IN/A	15t-4tii quartei	GUF	F9,000.00	F9,000.00	
7670	T-shirts as token	UPMin TTBD Projects	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00	
		UPMin TTBD										
7670	Tissue	Projects	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱270.00	₱270.00	
		UPMin TTBD										
7670	Transportation	Projects	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
7070	Wakisla aastal	UPMin TTBD	N-	ND 50 0 Coroll Value December and	NI/A	N1/A	NI/A	4 at 4th accorded	0-0	5 04 000 00	2 04 000 00	
7670	Vehicle rental	Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱24,000.00	₱24,000.00	
7670	Venue and accommodation	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₽ 48,000.00	₱48,000.00	
		UPMin TTBD						·				
7670	aircon services	Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,400.00	₱2,400.00	
		UPMin TTBD										
7670	home wifi or pocket wifi	Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00	
		UPMin TTBD										
7670	microwave oven	Projects	No	NP-53.9 Small Value Procurement NP-53.6 Scientific, Scholarly, Artistic	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00	
7670	professional foca	UPMin TTBD Projects	No	Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st-4th quarter	GoP	₱35,000.00	₱35,000.00	
7070	professional fees	Projects	INU	Services	IV/A	IN/A	IV/A	rst-4tri quarter	GUP	P35,000.00	P35,000.00	

					I	I		l		1		l
7670	water	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00	
7671	Communication, cellphone load (January to December 2021)	UPMin Physical Plant Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00	
7671	Fare/Transportation	UPMin Physical Plant Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
7671	Labor for office minor repairs	UPMin Physical Plant Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00	
7671	Office equipment, accessories, materials for office minor repairs	UPMin Physical Plant Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,000.00	₱16,000.00	
7671	Other office supplies such as coffee, sugar & other necessary things for operations	UPMin Physical Plant Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00	
7672	Signages and directional sticker signs	UPMin Physical Plant Office	No	NP-53.9 Small Value Procurement	N/A	N/A			GoP	₱13,600.00	₱13,600.00	
1072	Signages and directional sucker signs	Plant Office		NF-53.9 Small Value Procurement		·	N/A	1st-4th quarter		·		
7674	Communications (January - June 2021)	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00	
7676	Fuel, Oil, Lubricanst, engine Oil other POL	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱24,000.00	₱24,000.00	
7681	Heavy duty scanner (7500 flatbed w/ Automatic document Feeder,Resolution up to 600 dpi, daily duty cycle- 3,000 pages)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱40,000.00	₱40,000.00	
7683	Freight services within the Philippines	UPMin Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱90,000.00	₱90,000.00	
7684	BLIND RIVETS	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,800.00	₱1,800.00	
7684	Cohort 1 Graduation with Food and Venue	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱70,000.00	₱70,000.00	
7684	Cohort 2 Graduation with Food and Venue	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00	
7684	Costumize FaceMask Ergonomic design Layer: 3 Ply Cloth	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
7684	Costumize Plaque for Resource Speaker (Oval Type)	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00	
7684	Electric Bulb for TBI Office (15 Wayys)	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00	

7684	Fiber board (Hardilite) 3.5mm thk	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,000.00	₱18,000.00		
7684	G Pindot Product Testing (Food and Accomodation)	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7684	G Pindot Product Testing (Van Rental)	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7684	Hayahay App Testing (Food)	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500,000.00	₱500,000.00		
7684	Load Cards (January-June 2021) 1,300 load card x 6 pax x 6 months	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱46,800.00	₱46,800.00		
7684	Meals for Meeting 10 pax Lunch: Rice 1 Main Dish, 1 Vegetable, 1 Soup, Dessert, drinks PM Snacks w/ drink	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7684	Polituff with hardener	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,600.00	₱1,600.00		
7684	SMALL (A5) Planner WIDTH 5.7" LENGTH 8.3" HEIGHT .75" THICKNESS 120 GSM PASSION ROADMAP ANNUAL CALENDAR MONTHLY LAYOUTS MONTHLY REFLECTIONS 20 DOTTED PAGES 20 BLANK PAGES	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱312,500.00	₱312,500.00		
7686	Security Services for 12 months	UPMin Office of the Vice-Chancellor for Administration	No	Competitive Bidding	February 2021	March 2021	March 2021	March 2021	GoP	₱6,994,382.08		₱ 6,994,382.08	
7687	Security Services	UPMin Office of the Vice-Chancellor for Administration	No	Competitive Bidding	February 2021	March 2021	March 2021	March 2021	GoP	₱2,250,355.32		₱2,250,355.32	
7688	Communication-load, courier, notarial fee	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,164.01	₱4,164.01		
7688	Catering Services-lunch, AM/PM snacks, dinner	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,000.00	₱18,000.00		
7688	Transportation and Delivery Expenses	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7689	Office supplies - board paper, binding ring, spcial paper, plastic mini-drawer/cabinet	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,900.00	₱4,900.00		
7689	Fish Samples	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7689	Forceps, 25 cm	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7689	Geneious License Software	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱13,000.00	₱13,000.00		

12-jul Hard Supp Anthredised 16			UPMin College of	ı	T	I	I	1		I				I
Total Control Face Control Face			•											
COTY Publiship Wilder	7689	Liquid Hand Soap, Antibacterial		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱900.00	₱900.00		
Color Principles of the individual control			UPMin College of											
Prince Confunction Prince Pri														
CSM Court Arrang@orformation Laboratory Round Someward Somew	7690	CCTV Package with Installation		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th guarter	GoP	₱100,000.00	₱100,000.00		
CSM Down Anneal(Biotifermatics Laboratory Procedure) No.		<u> </u>							11.1.1		,	,		
PRIOR PRIO		CSM Dorm Annex(Bioinformatics Laboratory Room of	•											
CSM Roam 108 Requiring and Fining of Sain & Counter	7691	,		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00		
CSM Roun 10 Requiring and Fusing CSM As Courter Services and Mathematics No. NP-SS 9 Small Value Procurement NA. NA. NA. NA. 15-4th quarter Cor P70,000 0 P70,000 0		, , ,	UPMin College of									·		
Telephone Counter		CSM Room 106 Repainting and Fixing of Sink &												
Transportation	7691			No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱70,000.00	₱70,000.00		
Courter Services Source and Mathematics No Shapping NiA NiA NiA 154-th quanter GoP P15,000.00 P15,000.00			UPMin College of						'					
Transportation Transportation Transportation Transportation Transportation Science and Science and Science and Science and No Shopping NA NIA NIA 1st-4th quarter CoP P25,000.00 P25,000.00 P25,000.00			-											
Transportation Tran	7692	Courier Services	Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
Transpositation Transposit			UPMin College of		· · · -									
Printing A printing & Spenses (Partner with Mode) Organization to help reach wider audience) Printing & Similar Value Procurement NA NA NA NA NA NA NA N		Transportation	-											
Advertising Expenses (Partner with Media Organization Solino and Mathematics Solino and Solino an	7692			No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
Advertising Expenses (Partner with Medial Organization of to help roard vider auxiliance) Mathematics No NP-53 9 Small Value Procurement NIA NIA NIA 1st-4th quarter CoP P50,000.0 P50,00		· · · · · · · · · · · · · · · · · · ·	UPMin College of											
To help reach wider audience) Mathematics No Ni-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P50,000.00 P50,000.00		Advertising Expenses (Partner with Media Organization	-	1				1						
Science and Multimentics No NP-53 9 Small Value Procurement NA N/A N/A 1st-4th quarter GoP P10,000.00 P10,000.00	7693	to help reach wider audience)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00		
Science and Multimentics No NP-53 9 Small Value Procurement NA N/A N/A 1st-4th quarter GoP P10,000.00 P10,000.00			UPMin College of											
Telephone Bill 2021 UPMin College of Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P15,000.00 P15,000.00														
Solence and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P15,000.00 P15,000.00	7694	Printing & Binding of Coffee Table Book	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		
Solence and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P15,000.00 P15,000.00			UPMin College of											
UPMin College of Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A			•											
Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P17,000.00 P17,000.00	7695	Courier Expenses (MOOE, PO's, Letter, etc.)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P17,000.00 P17,000.00			UPMin College of											
Total Tota			Science and											
Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P340,000.00	7695	Internet Bill 2021	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱17,000.00	₱17,000.00		
Internet Subscription for 8 months Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A N/A N/A N/A N/A N/			UPMin College of											
Prepaid load Card(300 each/month) Whin College of Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P39,600.00 P39,600.			Science and											
Prepaid load Card(300 each/month) Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P39,600.00 P12,000.00 P12,00	7695	Internet Subscription for 8 months	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱340,000.00	₱340,000.00		
7695 Prepaid load Card(300 each/month) Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱39,600.00 ₱39,600.00 7695 Telephone Bill 2021 UPMin Office of the Science and Parameter No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A 1st-4th quarter GoP ₱12,000.00 <t< td=""><td></td><td></td><td>UPMin College of</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			UPMin College of											
Telephone Bill 2021 Telephone Bill 2021 Telephone Bill 2021 Telephone Bill 2021 No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P12,000.00 P12,000.0			Science and											
Telephone Bill 2021 Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P12,000.00 Repair of Isolation Room at CSM Building UPMin Office of the Chancellor No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P997,000.00 Repair for Polymerase Chain Reaction(PCR)Room UPMin Office of the Chancellor No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A 1st-4th quarter GoP P533,000.00 Communications expenses (mobile and landline, postage and courier services, internet) No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A N/A 1st-4th quarter GoP P20,000.32 P20,000.32	7695	Prepaid load Card(300 each/month)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱39,600.00	₱39,600.00		
Telephone Bill 2021 Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P12,000.00 P12,000.00 Repair of Isolation Room at CSM Building UPMin Office of the Chancellor No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P997,000.00 P997,000.00 Repair for Polymerase Chain Reaction(PCR)Room UPMin Office of the Chancellor No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P533,000.00 P533,000.00 UPMin Office of the Chancellor No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P533,000.00 P533,000.00 UPMin College of Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P20,000.32 P20,000.32			UPMin College of											
Repair of Isolation Room at CSM Building UPMin Office of the Chancellor No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P997,000.00 P997,000.00														
Repair of Isolation Room at CSM Building Chancellor No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱997,000.00 ₱997,00	7695	Telephone Bill 2021	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
Repair of Isolation Room at CSM Building Chancellor No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱997,000.00 ₱997,00														
Repair for Polymerase Chain Reaction(PCR)Room Communications expenses (mobile and landline, postage and courier services, internet) UPMin Office of the Chancellor No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A 1st-4th quarter GoP ₱533,000.00 ₱533,000.00 P533,000.00 P533,000.00 P533,000.00				l			l	l l						
Repair for Polymerase Chain Reaction(PCR)Room Chancellor No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱533,000.00 ₱533,000.00 P5	7705	Repair of Isolation Room at CSM Building	Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱997,000.00	₱997,000.00		
Repair for Polymerase Chain Reaction(PCR)Room Chancellor No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱533,000.00 ₱533,000.00 P5													_	
Communications expenses (mobile and landline, postage and courier services, internet) UPMin College of Science and Science and Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP \$\frac{2}{2}0,000.32\$				l	1		l	l l						
Communications expenses (mobile and landline, postage and courier services, internet) Science and No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP \$\mathbb{P}20,000.32 \mathbb{P}20,000.32\$	7709	Repair for Polymerase Chain Reaction(PCR)Room		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱533,000.00	₱533,000.00		
postage and courier services, internet) Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP ₱20,000.32 ₱20,000.32														
				ĺ					4 (40)					
LIDMin College of	7716	postage and courier services, internet)		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.32	₱20,000.32		
			UPMin College of											
Science and NA NA NA NA NA NA NA NA NA NA NA NA NA	7740	EE OEM A coloris of Blood 2000 construction		l N	ND 50 0 0 collection in the second	N/A	N/A		Ast Aller and	0.5	B44.000.00	B44.000.00		
7716 FE-SEM Analysis at Php 7000 per sample x2 Mathematics No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱14,000.00 ₱14,000.00	//16	FE-SEM Analysis at Php 7000 per sample x2	iviatnematics	NO NO	ואף-53.9 Smail value Procurement	N/A	N/A	N/A	1st-4th quarter	GOP	₹14,000.00	₱14,000.00		

		UPMin College of		T	I	I			ı	1		Т
	Local Travelling Expenses (transportation,	Science and										
7716	accommodation, and travel allowance)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱22,200.00	₱22,200.00	
		UPMin College of	110		14/71	14// (1471	Tot Till quartor		,	,	
		Science and										
7716	Plant authentication at 1500	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00	
	Tidik dalionibadon at 1000	UPMin College of	110	THE SOLO CHICAL VALUE I TOSAL CHICAL	14/71	14// (1471	Tot Till quartor		,000.00	,000.00	
	Printing and Binding Expenses (printing and binding of	Science and										
7716	proceedings/documents)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00	
7710	procedings/decaments)	UPMin College of	140	THE GOLD OFFICIAL VALUE F TOOLIGHTON	14/71	14// (14/71	13t Hill qualita	001	1 2,000.00	1 2,000.00	
	Professional Services (1 statistician at Php 10,000 per	Science and										
7716	consulatation)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
7710	ooriodiatation)	UPMin College of	140	THE GOLD OFFICIAL VALUE F TOOLIGHTON	IV/A	IN/A	IV/A	13C-4til qualtel	001	1 10,000.00	1 10,000.00	
	Supplies and Materials Expenses (Office supplies, IT	Science and										
7716	supplies and others)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱224,000.00	₱224,000.00	
7710	supplies and others)		140	141 -55.5 Smail value i foculement	IV/A	IN/A	IV/A	13C-4til qualtel	001	1 224,000.00	1 224,000.00	
		UPMin College of Science and							1			
7716	TEM Analysis at 17,000 per sample x 2	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱34,000.00	₱34,000.00	
10	1 Em 7 maryolo at 17,000 per sample x 2		140	oo.o oman value i rodurement	14/7	14/7	14/7	iot till qualter	301	1 04,000.00	1 04,000.00	
		UPMin Office of the Vice-Chancellor for										
7718	Beverages like coke, coffee or juices in can	Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00	
7710	Developes like coke, collect of juices in carr		INO	141 -55.5 Smail Value i loculement	IN/A	IN/A	IN/A	15t-4til qualtel	001	1 1,000.00	1 1,000.00	
		UPMin Office of the Vice-Chancellor for										
7718	Christmas tree and decors	Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00	
7710	Chilistinas tree and decors		INU	NF-55.9 Siliali Value Floculeillelit	IN/A	IN/A	IN/A	15t-4tii quartei	GUF	F 1,500.00	F 1,500.00	
		UPMin Office of the										
7718	Laundry services for guesthouse	Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00	
7710	Lauriury services for guestiflouse		INO	141 -55.9 Siliali Value i loculeillelit	IN/A	IN/A	IN/A	15t-4til qualtel	Gui	1 2,000.00	1 2,000.00	
		UPMin Office of the										
7718	Notarization and certification fee	Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1 at 4th quarter	GoP	₱500.00	₱500.00	
7710	Notalization and certification fee		INU	141 -55.9 Siliali Value i loculeillelit	IN/A	IN/A	IN/A	1st-4th quarter	Gui	1 300.00	1 300.00	
	Other cumplies Drinking water rage thrownillow	UPMin Office of the										
7718	Other supplies - Drinking water, rags, throwpillow, pillowcases, table runner, etc	Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1 at 4th quarter	GoP	₱7,150.00	₱7,150.00	
7710	pillowcases, table ruiller, etc		INU	NF-55.9 Siliali Value Floculeillelit	IN/A	IN/A	IN/A	1st-4th quarter	GUF	F7,130.00	F1,130.00	
		UPMin Office of the										
7718	Posistration for wobiners, trainings ato	Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1 at 4th quarter	GoP	₱2,000.00	₱2,000.00	
1/10	Registration for webinars, trainings etc,		INO	INF-55.9 Small value Procurement	IV/A	IN/A	IV/A	1st-4th quarter	GUP	P2,000.00	P2,000.00	
		UPMin Office of the							1			
7718	UP Flag	Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1ct Ath quarter	GoP	₱ 12,000.00	₱12,000.00	
1/10	OF Flag		INO	ivi-55.9 Small value Procurement	IN/A	IN/A	IV/A	1st-4th quarter	GUP	P12,000.00	r 12,000.00	
	IT aupplies CDS handhold devices USD wife -i	UPMin College of							1			
7721	IT supplies-GPS handheld device, USB wifi signal booster, digicam, memory cards, audio mixer	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1ct Ath quarter	GoP	₱40,400.00	₱40,400.00	
1121	booster, digicalli, memory cards, addio mixer		INU	141 -55.9 Small value Floculement	IN/A	IN/A	IV/A	1st-4th quarter	GUF	F40,400.00	F40,400.00	
		UPMin College of										
7721	anti-glare computer filter	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1 of 4th quarter	GoP	₱18,000.00	₱18,000.00	
1121	anti-giare computer inter		No	141 -55.9 Small value Floculement	IV/A	IN/A	IN/A	1st-4th quarter	GUF	F 10,000.00	F 10,000.00	
	LID pro websome wide	UPMin College of							1			
7704	HD pro webcams, widescreen videocalling and	Science and	No	ND 52.0 Cmall Value Presures and	NI/A	NI/A	NI/A	1 of 4th augusts -	CoD	= 20,000,00	= 20,000,00	
7721	recording, full HD, 1080p	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00	
	Displicable LED discount to with extend 11 (1)	UPMin College of										
7721	Ringlight, LED, dimmable, with extendable tripod	Science and	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1 ot 4th acceptor	GoP	₱18,000.00	₱18,000.00	
1121	stand,with phone holder clip	Mathematics	INO	INC-55.9 SITIALI VALUE PROCUREMENT	IN/A	N/A	IN/A	1st-4th quarter	GOP	718,000.00	15,10,000.00	

	USB digital handheld microscope, 50x-1000x	UPMin College of							Ī	I		
	magnification, 32-64GB storage, compatible with	Science and										
7721	Windows, Mac or Linux	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00	
		UPMin College of										
	USB document camera, portable, HD cameras, A3, A4,	Science and										
7721	A5 auto scanning	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	
		UPMin College of										
		Science and										
7721	mic condenser,gm300	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱33,600.00	₱33,600.00	
		UPMin College of										
7704	25 - 4 - 1 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4	Science and		ND 50 0 0 mill Vol. in December 1	N// A	N//A		4 / 40	0.0	B 400 000 00	-	
7721	writing tablets/ pen pad with stylus pen	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱120,000.00	₱120,000.00	
	Danis and anxiety and a filter of the law	UPMin College of										
7700	Repair and maintenance of Distiller Filter, ultra low	Science and	No	ND 52 0 Small Value Dresurement	N/A	N/A	NI/A	1 at 4th avartor	GoP	₱90,000.00	= 00 000 00	
7723	freezer, other lab equipment	Mathematics	No	NP-53.9 Small Value Procurement	IN/A	IN/A	N/A	1st-4th quarter	GOP	P90,000.00	₱90,000.00	
		UPMin College of										
7723	Replacement of Biosafety cabinet UV Light	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
1120	respiration of biodulety capities of Light		140	14 55.5 Giran value i roculement	IN/A	IN//A	14/74	131-4111 qualtel	301	1 0,000.00	1 3,000.00	
		UPMin College of Science and										
7723	Replacement of Laminar Flow UV Light	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
		UPMin College of	110		14/71	14// (1471	Tot Till quartor		, ,,,,,,,,,,	,	
		Science and										
7723	Replacement of probe for 2 pH meter	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00	
		Transfer and			.,,					,	,	
		Business										
7726	Communication (load/internet, mailings)	Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00	
		Transfer and						·				
		Business										
7726	Labor (for hauling and office repairs/ maintenance)	Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	
		Transfer and										
		Business										
7726	Meals and Snacks (meetings, workshop, trainings)	Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00	
		Transfer and										
		Business										
7726	Notarization (Contracts, MOA, MOU, etc.)	Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
		Transfer and										
7700	Office Cumplies and Made dela	Business	NI-	Chor=:	NI/A	N1/A	NI/A	1 ot 1 th	0-5	8 05.000.00	₽ 0€ 000 00	
7726	Office Supplies and Materials	Development	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	
		Transfer and										
7726	Professionals fee (for resource person/speaker)	Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	
1120	i roicosionais iee (ioi resource person/speaker)	·	INU	141 -55.5 Small value i loculement	IN/A	111/71	11/71	131-4111 qualtel	Gui	F 20,000.00	F 23,000.00	
		Transfer and Business										
7726	Representation (tokens and printings)	Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00	
	. toprosontation (toxons and printings)	Transfer and	140	55.5 Ciriai valde i roodiciileit	IN/A	IN//A	13/73	131-4111 qualtel	001	1 20,000.00	1 20,000.00	
		Business										
7726	Transportation (vehicles, taxi, jeep, plane)	Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	
<u> </u>	(Transfer and	.,,	2002 2000 1000 1000	. 4/1	,, .	,,, \	.o quartor		. 20,000.00	. 20,000.00	1
		Business										
7727	Communication Expenses	Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱120,000.00	₱120,000.00	
	<u>'</u>		-							,		<u> </u>

		Transfer and										
7727	Internet Expenses	Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00	!
		Transfer and										
7727	Printer and Printer / Scanner	Business Development	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00	!
		Transfer and		2 344 2							,	<u> </u>
7727	Drinting and Dinding	Business	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1 at 4th avartar	GoP	₱90,000.00	₱90,000.00	
1121	Printing and Binding	Development Transfer and	INO	NF-33.9 Small value Floculement	IN/A	IN/A	IN/A	1st-4th quarter	GOF	F90,000.00	F90,000.00	
		Business										
7727	Professional Service (Legals, Auditing, Consultancy)	Development Transfer and	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00	
		Transfer and Business										!
7727	Representation	Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00	
		Transfer and Business										!
7727	Subscription Expenses	Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱150,000.00	₱150,000.00	!
		Transfer and										
7727	Supplies and Other materials	Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱ 200,000.00	!
		Transfer and						101 111 400110		·	·	
7727	Transportation Expenses (Mobielo tavi plane)	Business	No	NP-53.9 Small Value Procurement	N/A	N/A	NI/A	1 of 4th quarter	GoP	₱50,000.00	₱50,000.00	!
1121	Transportation Expenses (Vehicle, taxi, plane)	Development	INO	NP-55.9 Small value Procurement	IN/A	IN/A	N/A	1st-4th quarter	GOP	P50,000.00	P50,000.00	
	MATERIALS-carpentry, cleaning, electrical, ground	UPMin Office of the										!
7728	maintenance, plumbing	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00	
		UPMin Office of the										!
7728	CARPENTRY LABOR	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00	
		UPMin Office of the										!
7728	ELECTRICAL LABOR	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00	!
		LIDATE OF STATE										
7728	GROUND MAINTENANCE LABOR	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₽ 4,000.00	!
										·	·	
7728	PEST CONTROL	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1 of 4th quarter	GoP	₱2,000.00	₽ 2,000.00	!
1120	FEST CONTROL	Student Analis	INO	NF-33.9 Small value Floculement	IN/A	IN/A	IN/A	1st-4th quarter	GUF	F2,000.00	F2,000.00	
		UPMin Office of the										!
7728	PLUMBING LABOR	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00	
		UPMin Office of the										
7728	TRANSPORTATION	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00	
		UPMin College of Science and										
7730	Batteries, AAA	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00	
	Laborator Consilies District Weighting Co. 1	UPMin College of										
7730	Laboratory Supplies-Digital Weighing Scale, alcohol, ethanol, formalin, barrel	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00	
	,,				,, .			. 51 1111 4441.151		. 1,150.00	. 1,130.00	

		1	I				I					
7735	Meals (Lunch & Snacks) @ 55 pax good for 13 sessions	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱71,500.00	₱71,500.00	
7735	Supplies (tarpaulin printing)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱13,500.00	₱13,500.00	
7735	Training Kit (includes training supplies, reproduction of handouts, etc)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,500.00	₱15,500.00	
7735	Training Materials (agri- inputs, tools and etc.)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱42,000.00	₱42,000.00	
	Transportation (includes fuel, minor repair of vehicle and	UPMin Land			·					·	·	
7735	other transportation related expenses)	Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱27,000.00	₱27,000.00	
7736	Air fare/Plane fare	UPMin Land Reservation Office	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱35,000.00	₱35,000.00	
7736	Courier/ Postage	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,800.00	₱1,800.00	
7736	Fencing of UP Training Center: includes labor and other materials needed for the fencing	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
7736	Meals for meeting (monthly meeting with partners)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱36,000.00	₱36,000.00	
7736	Mobile Phone Load (2-3 staff)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,600.00	₱9,600.00	
7736	Notarization of Contracts, MOU, MOA and etc.	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00	
7736	Repair and Maintenance of UP Training Center inclusive of labor and materials	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00	
7736	Repair and Maintenance (UP Vehicle): includes labor, materials and other supplies needed for the repair and maintenance	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	
7738	Labor services: Abaca Production and Tiger Grass Production	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00	
7738	Labor services: Inventory & Validation of Tenurial at UP Laak Land Reservation	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00	
7738	Labor services: Inventory & Validation of Tenurial at UP Marilog Land Reservation	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00	
7738	Meals/Snacks for training/Seminar and other activities	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱45,000.00	₱45,000.00	

Part Description Part										ı	1		
Triangle Communication Control to Devicto late Street Control to Devicto late Street Control to Devicto late Street Control to Devicto late Street Control to Devicto late Contr	7738	Services: Resource Speaker/Person		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	
Humanities and Social Selences No		,									,	,	
1742 Communication (recibile loads, interested data) Offsette College of Humanifes and Scale Sciences No NP 53.9 Small Value Procurement N/A N/A 15.4th quarter GuP P5.00.00 P5.00.00													
Automatication (mobile loads, intermed data) Social Sciences No NP-53 9 Small Value Procurement NA NA NA 16-4th quarter GuP P5.00.00 P5.00.00	7742	Office supplies -Toner for Develop Ineo 367, etc	Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱92,500.00	₱92,500.00	
7742 Communication (mobile loads, internet data) Social Sciences No NP-53 9 Small Value Procurement NA NA NA 1st-tin quarter GeP P5,000.00 P5,000.00			UPMin College of										
Fliesh drives, 20gb Scale Sciences No Shapping N/A N/A N/A N/A 1s-4th quarter GeP ₱35,00.00			Humanities and										
Flash drivers, 30gh	7742	Communication (mobile loads, internet data)	Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
Flash drives, 3/gb Social Sciences No Stopping NIA NIA NIA 1st.4th quarter GoP P35,00.00 P35,00.00			UPMin College of										
Triangle Triangle			Humanities and										
Trivial Humanities and Social Sciences No NP-633 Small Value Procurement N/A N/A N/A 1st-4th quarter GaP P40,000.00	7742	Flash drives, 32gb	Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱35,000.00	₱35,000.00	
7742 Mailing services/courier			UPMin College of										
Trivial Drivin Cusego of Humanities and Social Sciences No NP-53 9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P14,999.00 P14,999.00 P14,999.00			Humanities and										
Humanities and Social Sciences No NP-53 9 Small Value Procurement N/A N/A N/A 1sl-4th quarter GoP P14,999.00	7742	Mailing services/courier		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱40,000.00	₱40,000.00	
7742 Binding Machine Social Sciences No NP-53 9 Small Value Procurement N/A N/A 1st-4th quarter GoP P14,999.00 P1			-										
UPMin College of Humanities and Social Sciences No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P387,400.00 P387,400.00 P387,400.00	7740	Rinding Mashina		Na	ND 53 0 Small Value Procurement	NI/A	NI/A	NI/A	1 ot 4th acceptor	GoB	₽44,000,00	₽14 000 00	
No	7742	Billuling Machine		INO	NP-53.9 Small value Procurement	N/A	N/A	N/A	ist-4th quarter	GOP	P 14,999.00	P 14,999.00	
7743			•							[
Process Proc	77/13	Air purifiere		No	ND 53 0 Small Value Procurement	NI/A	NI/A	NI/A	1ct 4th quarter	CoP	₽387 400 00	₱387 /nn nn	
Air sanitzers Social Sciences No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P20,000.00 P20,000.00 TANA Social Sciences No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P87,000.00 P87,000.00 TANA Communication (Internet data, mobile loads) Social Sciences No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A N/A 1st-4th quarter GoP P12,000.00 P12,000.00 TANA Communication (Internet data, mobile loads) Social Sciences N/O NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	1143	All pulliers		INO	141 -55.9 Small value i loculement	IN/A	IV/A	IN/A	15t-4til quartei	Gur	1 307,400.00	1 307,400.00	
7743			•										
Saritation supplies -alcohol, face masks, Liquid hand scaps, disinfectant etc. PMIn College of Humanities and Social Sciences No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P87,000.00 P97,000.00	7743	Air sanitizers		No	NP-53 9 Small Value Procurement	NI/A	N/A	N/A	1st_/th guarter	GoP	₽20 000 00	₽ 20 000 00	
Sanitation supplies -alcohol, face masks, Liquid hand soaps, disinfectant etc. Page	7770	All Suritizers		140	141 -55.5 Giriali Valde i Tocarement	IN/A	IV/A	IN/A	13t-4til quarter	001	1 20,000.00	1 20,000.00	
T744 Communication (Internet data, mobile loads) Social Sciences No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P87,000.00 P87,000.00		Sanitation supplies -alcohol, face masks, Liquid hand											
UPMin College of Humanities and Social Sciences No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A N/A 1st-4th quarter GoP P12,000.00 P12,0	7743			No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱87.000.00	₱87.000.00	
T744 Communication (Internet data, mobile loads) Humanities and Social Sciences No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P12,000.00				110		14/7	14/74	14//	Tot Till quartor		,	,	
T744 Communication (Internet data, mobile loads) Social Sciences No NP-53.9 Small Value Procurement N/A N/A N/A N/A 1st-4th quarter GoP P12,000.00 P12,000.00													
T744 Office Supplies - Toner, bond paper, hard drive, ink, etc. UPMin College of Humanities and Social Sciences No Shopping N/A N/A N/A N/A 1st-4th quarter GoP P31,400.00 P31,400.00 UPMin College of Humanities and Social Sciences No Shopping N/A N/A N/A N/A N/A 1st-4th quarter GoP P5,400.00 P5,400.00 T745 Office Supplies-toner for HP printer, bond paper, etc. UPMin College of Humanities and Social Sciences No Shopping N/A N/A N/A N/A N/A N/A 1st-4th quarter GoP P21,500.00 P21,500.00 T746 Communication (mobile load, internet data)-10 students X 2 months Social Sciences No No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A 1st-4th quarter GoP P30,000.00 P30,000.00 P31,400.00 P5,400.00 P5,400.00 P21,500.00 P21,500.00 P30,000.00 P30,000.00	7744	Communication (Internet data, mobile loads)		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12.000.00	₱12.000.00	
Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, hard drive, ink, etc. Office Supplies - Toner, bond paper, etc. Office Supplies - To		,				·			11.1.1		·		
T7745 Communication (mobile loads) UPMin College of Humanities and Social Sciences No Shopping N/A N/A N/A 1st-4th quarter GoP P5,400.00 P5			•										
T745 Communication (mobile loads) Humanities and Social Sciences No Shopping N/A N/A N/A N/A 1st-4th quarter GoP P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P6,400.00 P6,400.00 P7,400.00 P1,500.00 P1,500.00 P1,500.00 P1,500.00 P1,500.00 P1,500.00 P1,500.00 P21,500.00 P1,500.00 P21,500.00 P30,000.00 P30,000.00	7744	Office Supplies - Toner, bond paper, hard drive, ink, etc.	Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱31,400.00	₱31,400.00	
T745 Communication (mobile loads) Humanities and Social Sciences No Shopping N/A N/A N/A N/A 1st-4th quarter GoP P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P5,400.00 P6,400.00 P6,400.00 P7,400.00 P1,500.00 P1,500.00 P1,500.00 P1,500.00 P1,500.00 P1,500.00 P1,500.00 P21,500.00 P1,500.00 P21,500.00 P30,000.00 P30,000.00			UPMin College of										
UPMin College of Humanities and Social Sciences No Shopping N/A N/A N/A 1st-4th quarter GoP ₱21,500.00 ₱21,500.00 Communication (mobile load, internet data)-10 students x 2 months			•										
Office Supplies-toner for HP printer, bond paper, etc. Communication (mobile load, internet data)-10 students x 2 months Office Supplies-toner for HP printer, bond paper, etc. No Shopping N/A N/A N/A N/A 1st-4th quarter GoP P21,500.00 P21,500.00 P21,500.00 P21,500.00 P21,500.00 P30,000.00 P30,000.00	7745	Communication (mobile loads)	Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,400.00	₱5,400.00	
Office Supplies-toner for HP printer, bond paper, etc. Communication (mobile load, internet data)-10 students x 2 months Office Supplies-toner for HP printer, bond paper, etc. No Shopping N/A N/A N/A N/A 1st-4th quarter GoP P21,500.00 P21,500.00 P21,500.00 P21,500.00 P21,500.00 P30,000.00 P30,000.00			UPMin College of						·	i			
Communication (mobile load, internet data)-10 students x 2 months UPMin College of Humanities and Social Sciences No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱30,000.00 ₱30,000.00			•							[
Communication (mobile load, internet data)-10 students x 2 months No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP P30,000.00 P30,000.00 UPMin College of Humanities and	7745	Office Supplies-toner for HP printer, bond paper, etc.	Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱21,500.00	₱21,500.00	
7746 x 2 months Social Sciences No NP-53.9 Small Value Procurement N/A N/A 1 st-4th quarter GoP ₱30,000.00 ₱30,000.00 UPMin College of Humanities and Humanities and <td></td> <td></td> <td>UPMin College of</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			UPMin College of										
UPMin College of Humanities and		,						ĺ		1			
Humanities and	7746	x 2 months	Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00	
7746 Globe at Home Prepaid Wifi Social Sciences No NP-53.9 Small Value Procurement N/A N/A N/A 1st-4th quarter GoP ₱3,996.00 ₱3,996.00										l _			
	7746	Globe at Home Prepaid Wifi		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,996.00	₱3,996.00	
UPMin College of			•										
Humanities and						A174	A177		4 (40)	0 -			
7747 Office supplies-bond paper, ink, toner, etc. Social Sciences No Shopping N/A N/A N/A 1st-4th quarter GoP ₱16,800.00 ₱16,800.00	7747	Office supplies-bond paper, ink, toner, etc.		No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,800.00	₱16,800.00	
UPMin College of	·		•										
Humanities and Script (makin land internal) NO 500 Carell Value Decomposed NO 500 Carell Valu	77.47	Opposite the control of the last term of		NI.	ND 50 0 Constitute in the cons	NI/A	N1/A	N1/A	4-4-446	0.5	B40.000.00	B40 000 00	
	7747	Communication (mobile load, internet)	Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00	

	duplex printing; spill-free ink refilling; ethernet & wifi	UPMin College of	T	ī		ı		ı		ı	ı		
	direct; print speeds up to 15ipm for black and 8ipm for	Humanities and											
7747	color; borderless printing;1-2 yrs warranty)	Social Sciences	No	Shopping	N/A	N/A	N/A	1 of 4th quarter	GoP	₱14,999.00	₱14,999.00		
7747	color, bordeness printing, 1-2 yrs warranty)		INU	Shopping	IN/A	IN/A	IN/A	1st-4th quarter	G01	1 14,939.00	1 14,999.00		
		UPMin College of											
	l	Humanities and											
7747	Website domain for digital photo exhibit	Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱ 1,000.00	₱1,000.00		
		UPMin College of											
		Humanities and											
7747	Website for digital photo exhibit	Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
		UPMin College of											
		Humanities and											
7747	Website hosting for digital photo exhibit	Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
-	(DAEDS) for the College of Humanities and Social	UPMin College of						rot tur quartor		,	,		
	, ,	-											
7740	Sciences (CHSS) Cultural Complex Phase 2-	Humanities and	NI-	Commontation District	M 04	A 04	A 04	A 01	0-0	0 0 500 000 00		0 0 500 000 00	
7748	Performing Arts Theatre	Social Sciences	No	Competitive Bidding	Mar-21	Apr-21	Apr-21	Apr-21	GoP	₱3,500,000.00		₱3,500,000.00	
		UPMin College of											
	Communications (SMART, PLDT, Internet, Mailing &	Humanities and											
7754	Mobile Load, etc) for 12 months	Social Sciences	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		
		UPMin College of	1										
		Humanities and											
7754	Office supplies-Ink/Toner, drum unit, Epson ink	Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th guarter	GoP	₱28,300.00	₱28,300.00		
		UPMin College of	110		14/74	14// (1471	Tot Till qualtor		,	. ==,====		
		-											
7754	B	Humanities and	NI.	NID 50 0 0 cm III Value Barrero de	NI/A	NI/A	N1/A	4 - (40) (0.5	B400 050 40	- 100.050.10		
7754	Personnel Services (Office Assistant) for 1 year	Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱169,358.40	₱169,358.40		
		UPMin College of											
		Humanities and											
7754	Photocopying/RISO/Printing Services	Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
		UPMin College of	1										
		Science and											
7770	Adapter, PC	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
	7.dapto1,1.0		110	The color citian Talact From Citian	14/74	14// (14/71	13t 4th quarter		1 000.00	. 000.00		
		UPMin College of											
		Science and						4 (40)	0.5	5400.000.00	5400.000.00		
7770	Vaccine, COVID-19 - 2 dosage	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱120,000.00	₱120,000.00		
		UPMin College of											
	Laboratory Supplies-kits, pipettes/tips,ethanol, masks,	Science and											
7770	etc.	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱735,250.00	₱735,250.00		
		 	t					•					
	Certificate Holder (short/ A4, should be consistent with	UPMin Research											
7778	the size of the certificate paper)	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th guarter	GoP	₱8,500.00	₱8,500.00		
	and size of the definitions paper)	011100	110	SS.S SITIAL VALGET TOSAI CITICIL	14// \	14// 1	14//1	Tot Till qualtol		1 0,000.00	1 0,000.00		
	Cortificate Depar / pershmant/inltanas	LIDMin December											
7770	Certificate Paper (parchment/ specialty paper:cream),	UPMin Research	l	ND 50 0 0 voll Vol. v Dov.	A1/A	NI/A	N//A	4 - 1 - 410 1 -	0.5	B000 00	D 000 00		
7778	short/ A4, 50s	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱600.00	₱600.00		
		UPMin Research											
7778	Community-based Meals for Maguindanao	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
		UPMin Research											
7778	Community-based Meals for South Cotabato	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,000.00	₱16,000.00		
1110	Community-based weats for could colabate	Oilide	INU	141 -55.5 Small value i loculement	11/71	14/7	11//1	131-4111 qualitoi		1-10,000.00	1 10,000.00		
		LIDAT: D											
	1	UPMin Research	I				l		0.5		D= 05		
7778	Community-based Meals for Zamboanga	Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,600.00	₱5,600.00		

						1						
Transportation during conduct of fieldwork activities of Maguindanao Site Facilitators (motorcycle)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,800.00	₱8,800.00		
Transportation during conduct of fieldwork activities of South Cotabato Site Facilitators (motorcycle)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00		
Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (motorcycle)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,600.00	₱6,600.00		
Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (pump boat)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱800.00	₱800.00		
Transportation of Partner Farmers (van/jeep/bus/tricycle) for Maguindanao	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
Transportation of Partner Farmers (van/jeep/bus/tricycle) for South Cotabato	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
Transportation of Partner Farmers (van/jeep/bus/tricycle) for Zamboanga	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
A4 size bond paper, 80 gsm	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
Communication (internet load) - P1,500/month x 7 months	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱21,000.00	₱21,000.00		
Communication (mobile load) - P 500/month x 7 months	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,000.00	₱7,000.00		
Freight/shipping fee for the spare parts and consumables for Kyocera Multi-Function Printer	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
Office supplies - bond paper, ink, toner, etc.	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱56,000.00	₱56,000.00		
Netbook (At least 1.7GHz processor; 2GB RAM; DDR3 SDRAM, 250GB HDD, 11.6 in display size; 1366x768 resolution; Windows 7 OS; 1-2 yrs warranty)	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱29,998.00	₱ 29,998.00		
Transportation- P1,000/month x 7 months	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00		
Casing for Slim-type Seagate Mobile HDD 1TB of Lenovo Laptop	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
Labor for repair of the lenovo laptop	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
	UPMin College of Humanities and	No	NP-53.9 Small Value Procurement				'	GoP				
	Maguindanao Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of South Cotabato Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (pump boat) Transportation of Partner Farmers (van/jeep/bus/tricycle) for Maguindanao Transportation of Partner Farmers (van/jeep/bus/tricycle) for South Cotabato Transportation of Partner Farmers (van/jeep/bus/tricycle) for Zamboanga A4 size bond paper, 80 gsm Communication (internet load) - P1,500/month x 7 months Communication (mobile load) - P 500/month x 7 months Freight/shipping fee for the spare parts and consumables for Kyocera Multi-Function Printer Office supplies - bond paper, ink, toner, etc. Netbook (At least 1.7GHz processor; 2GB RAM; DDR3 SDRAM, 250GB HDD, 11.6 in display size; 1366x768 resolution; Windows 7 OS; 1-2 yrs warranty) Transportation- P1,000/month x 7 months Casing for Slim-type Seagate Mobile HDD 1TB of Lenovo Laptop	Transportation during conduct of fieldwork activities of South Cotabato Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (pump boat) Transportation of Partner Farmers (van/jeep/bus/tricycle) for Maguindanao Transportation of Partner Farmers (van/jeep/bus/tricycle) for South Cotabato Transportation of Partner Farmers (van/jeep/bus/tricycle) for South Cotabato Transportation of Partner Farmers (van/jeep/bus/tricycle) for Zamboanga UPMin Research Office UPMin Research Office UPMin College of Humanities and Social Sciences	Maguindanao Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of South Cotabato Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (pump boat) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (pump boat) Transportation of Partner Farmers (van/jeep/bus/tricycle) for Maguindanao Transportation of Partner Farmers (van/jeep/bus/tricycle) for South Cotabato Transportation of Partner Farmers (van/jeep/bus/tricycle) for Zamboanga Transportation of Partner Farmers (van/jeep/bus/tricycle) for Zamboanga UPMin Research Office No UPMin Research Office No UPMin Research Office No UPMin Research Office No UPMin Research Office No UPMin Research Office No UPMin Research Office No UPMin College of Humanities and Social Sciences No UP	Maguindanao Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of South Cotabato Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (pump boat) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (pump boat) Transportation of Partner Farmers (van/jeep/bus/tricycle) for Maguindanao Transportation of Partner Farmers (van/jeep/bus/tricycle) for South Cotabato Transportation of Partner Farmers (van/jeep/bus/tricycle) for Zamboanga Transportation of Partner Farmers (van/jeep/bus/tricycle) for Zamboanga Ad size bond paper, 80 gsm Communication (internet load) - P1,500/month x 7 months Communication (mobile load) - P500/month x 7 months Treight/shipping fee for the spare parts and consumables for Kyocera Multi-Function Printer Office supplies - bond paper, ink, toner, etc. Netbook (At least 1.7GHz processor; 2GB RAM; DDR3 SDRAM, 25005 HDD, 11,6 in display size; 1366x78 Humanities and Social Sciences Netbook (At least 1.7GHz processor; 2GB RAM; DDR3 SDRAM, 25005 HDD, 11,6 in display size; 1366x78 Humanities and Social Sciences Casing for Stim-type Seagate Mobile HDD 1TB of Lenovo Laptop Labor for repair of the lenovo laptop Labor for repair of the lenovo laptop UPMin College of Humanities and Social Sciences No NP-53.9 Small Value Procurement UPMin College of Humanities and Social Sciences No NP-53.9 Small Value Procurement No NP-53.9 Small Value Procurement No NP-53.9 Small Value Procurement No NP-53.9 Small Value Procurement No NP-53.9 Small Value Procurement No NP-53.9 Small Value Procurement No NP-53.9 Small Value Procurement No NP-53.9 Small Value Procurement No NP-53.9 Small Value Procurement No NP-53.9 Small Value Procurement No NP-53.9 Small Value Procurement No NP-53.9 Small Value Procurement No NP-53.9 Small Value Procurement No NP-53.9 Small Value	Maguindanao Site Facilitators (motorcycle) Office No NP-53.9 Small Value Procurement N/A Transportation during conduct of fieldwork activities of Sandbanga Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (motorcycle) Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (pump boat) Transportation of Partner Farmers (vanijeep/bus/tricycle) for Maguindanao Transportation of Partner Farmers (vanijeep/bus/tricycle) for South Colabato Transportation of Partner Farmers (vanijeep/bus/tricycle) for South Colabato Transportation of Partner Farmers (vanijeep/bus/tricycle) for South Colabato Office UPMin Research Office No NP-53.9 Small Value Procurement N/A Transportation of Partner Farmers (vanijeep/bus/tricycle) for South Colabato Office UPMin Research Office No NP-53.9 Small Value Procurement N/A UPMin College of Humanities and Social Sciences No NP-53.9 Small Value Procurement N/A Shopping N/A Communication (internet load) - P1,500/month x 7 months Freight/shipping fee for the spare parts and consumables for Kyocera Mutti-Function Printer Office supplies - bond paper, ink, toner, etc. Netbook (Al least 1,761z processor: 268 RAM. DDR3 SDRAM, 250GR HDD, 11.6 in displaye size; 1366x768 SDRAM, 250GR HDD, 11.6 in displaye size; 1366x768 VPMin College of Humanities and Social Sciences No NP-53.9 Small Value Procurement N/A NP-53.9 Small Value Procurement N/A NP-53.9 Small Value Procurement N/A NP-53.9 Small Value Procurement N/A NP-53.9 Small Value Procurement N/A NP-53.9 Small Value Procurement N/A NP-53.9 Small Value Procurement N/A NP-53.9 Small Value Procurement N/A NP-53.9 Small Value Procurement N/A NP-53.9 Small Value Procurement N/A NP-53.9 Small Value Procurement N/A	Maguindanao Site Facilitators (motorcycle) Transportation during conduct of feldwork activities of South Cotabato Site Facilitators (motorcycle) Transportation during conduct of feldwork activities of Zamboanga Site Facilitators (motorcycle) Transportation during conduct of feldwork activities of Zamboanga Site Facilitators (motorcycle) Transportation during conduct of feldwork activities of Zamboanga Site Facilitators (motorcycle) Transportation during conduct of feldwork activities of Zamboanga Site Facilitators (motorcycle) Transportation of Partner Farmers (varigeopbus/tribycle) for Maguindanao Transportation of Partner Farmers (varigeopbus/tribycle) for Maguindanao Transportation of Partner Farmers (varigeopbus/tribycle) for Sauth Cotabato Transportation of Partner Farmers (varigeopbus/tribycle) for Zamboanga UPMin Research Office No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A Transportation of Partner Farmers (varigeopbus/tribycle) for Zamboanga UPMin Research Office No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A N/A Transportation of Partner Farmers (varigeopbus/tribycle) for Zamboanga UPMin College of Humanities and Social Sciences No NP-53.9 Small Value Procurement N/A N/A N/A N/A N/A N/A N/A N/A	Magundanao Site Facilitators (motorcycle) Office No NP-53.9 Small Value Procurement NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Magundamac Site Facilitations (undertoxycle) Office No NP-53.9 Small Value Procurement NA NA NA 1st-4th quarter Transportation during conduct of feldwork activities of Zamboanga Site Facilitations (undertoxycle) UPMin Research Office No NP-53.9 Small Value Procurement NA NA NA NA NA 1st-4th quarter Transportation during conduct of feldwork activities of Zamboanga Site Facilitations (undertoxycle) UPMin Research Office No NP-53.9 Small Value Procurement NA NA NA NA NA 1st-4th quarter Transportation during conduct of feldwork activities of Zamboanga Site Facilitations (undertoxycle) UPMin Research Office No NP-53.9 Small Value Procurement NA NA NA NA NA 1st-4th quarter Transportation of Partner Farmers (van/jeep/bus/fricycle) for South Cotababo Transportation of Partner Farmers (van/jeep/bus/fricycle) for South Cotababo Transportation of Partner Farmers (van/jeep/bus/fricycle) for South Cotababo Transportation of Partner Farmers (van/jeep/bus/fricycle) for South Cotababo Transportation of Partner Farmers (van/jeep/bus/fricycle) for South Cotababo Transportation of Partner Farmers (van/jeep/bus/fricycle) for South Cotababo Transportation of Partner Farmers (van/jeep/bus/fricycle) for South Cotababo Transportation of Partner Farmers (van/jeep/bus/fricycle) for Zamboanga UPMin Research Office No NP-53.9 Small Value Procurement NA NA NA NA NA NA NA NA NA NA NA NA NA N	Maguindamas Site Facilitations (interrupcipe) Mo NP-53 9 Small Value Procurement NA NA NA 154th quarter GeP Transportation during conduct of fledowork activates of Zamboanga Site Facilitations (industrycle) Transportation during conduct of fledowork activates of Zamboanga Site Facilitations (industrycle) Transportation during conduct of fledowork activates of Zamboanga Site Facilitations (industrycle) Transportation during conduct of fledowork activates of Zamboanga Site Facilitations (industrycle) Transportation of partner Farmers (vaniperpositation of partner Farmers (vaniperpositation of Partner Farmers (vaniperpositation of Partner Farmers (vaniperpositation of Partner Farmers (vaniperpositation of Partner Farmers (vaniperpositation of Partner Farmers (vaniperpositation) Transportation of Partner Farmers (vaniperpositation) Transportation of Partner Farmers (vaniperpositation) Transportation of Partner Farmers (vaniperpositation) Transportation of Partner Farmers (vaniperpositation) Transportation of Partner Farmers (vaniperpositation) Transportation of Partner Farmers (vaniperpositation) Transportation of Partner Farmers (vaniperpositation) Transportation of Partner Farmers (vaniperpositation) Transportation of Partner Farmers (vaniperpositation) Transportation of Partner Farmers (vaniperpositation) Transportation of Partner Farmers (vaniperpositation) Transportation of Partner Farmers (vaniperpositation) Transportation of Partner Farmers Social Sciences No NP-53 9 Small Value Procurement NA NA NA NA 154-4th quarter GoP Transportation (internet load) - P1,500/morth x 7 morths Transportation (internet load) - P1,500/morth x 7 morths Transportation (internet load) - P5,000/morth x 7 morths Transportation (internet load) - P1,500/morth x 7 morths Transportation (internet load) - P5,000/morth x 7 morths Transportation (internet load) - P1,000/morth x 7 morths Transportation (internet load) - P5,000/morth x 7 morths Transportation (internet load) - P5,000/mort	Majoritations of the Prositional Product of Refedence activities of Core P6800.00	Majuridanes Site - scillatorial reproductives (1995) Office No NP-53.9 Small Value Procurement NA NA NA 1st-4th quarter GoP P\$6,000.0 P\$6,000.0	Magnetic County Control (2014) Control of Relations (increasing the Part of

		UPMin College of										
7784	Communication (internet)	Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	'
		UPMin College of						•				
7784	Communication (mobile load)	Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	'
		LIDATE OF LEAF										
7803	Communication/mobile phone load/long distance call, postal mailing	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,080.00	₱4,080.00	'
		UPMin School of										
7803	Courier (inc. stamps)	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,400.00	₱5,400.00	'
		UPMin School of										
7803	Insurance	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
		UPMin School of										
7803	Internet connection (prepaid/postpaid)	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,400.00	₱10,400.00	
		UPMin School of										'
7803	Local travel expenses (Jeepney and taxi) for one year	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00	
		UPMin School of										'
7803	Publication fee	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱17,000.00	₱17,000.00	
	Van rental including driver and fuel, air-conditioned,	UPMin School of										'
7803	units is not more that 5 yrs old	Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱22,000.00	₱22,000.00	
		UPMin College of Science and										
7805	Cattle Feed Concentrate,15% CP	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱49,200.00	₱49,200.00	
		UPMin College of Science and										'
7805	Liquid Nitrogen/Liquid Nitrogen tank (34-liter tank)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,880.00	₱100,880.00	
		UPMin College of Science and										
7805	Mineral Lick	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,400.00	₱5,400.00	
		UPMin College of Science and										
7805	Raffinose(100gm-jar)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱26,000.00	₱26,000.00	
		UPMin College of Science and										'
7805	Semen Straw(2,000 pc/ pack	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00	
		UPMin College of Science and										
7817	Certificate Holder with UP Logo	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00	
		UPMin College of Science and										,
7817	Communication	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00	
		UPMin College of Science and										
7817	HP Toner Rema (285A, 283A, 79A), (5 boxes/toner)	Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00	

		UPMin College of		1								I	
		Science and											
7817	Mailing/Courier Service	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
		UPMin College of											
7047	Maintenance of Split-type and window-type Aircon (9	Science and	NI.	ND 50 0 0 - III Val - D	N1/A	N1/A	N1/A	Ast Aller and a	0.0				
7817	units for split-type and 9 units for window-type)	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7817	Meals for Meeting, Seminars, Workshop		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
	instance of the second of the	UPMin College of			1,77			Tot Till qualtor			,		
		Science and											
7817	Token	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
		UPMin College of											
		Science and											
7817	Transportation	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
		UPMin College of						<u></u>					<u> </u>
7817	Water Consumption	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1 of 4th guarter	GoP	₱2,000.00	₱2,000.00		
7617	water Consumption		No	INC-00.9 Small value Procurement	IN/A	IN/A	N/A	1st-4th quarter	GOP	F2,000.00	P2,000.00		
		UPMin College of Science and											
7817	curtains for Dept. Chair Office	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
	·	UPMin College of								,	,		
	DAEDS for Infrastructure project, College of Science	Science and											
7818	and Mathematics (CSM) Academic Building	Mathematics	No	Competitive Bidding	Mar-21	Apr-21	Apr-21	Apr-21	GoP	₱10,150,000.00		₱10,150,000.00	
		UPMin Supply and											
		Property											
7825	Courier/Postage	Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
		UPMin Supply and											
7825	Drinking Water	Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7020	Brinking Water	UPMin Supply and	140	141 GC.S GINGH VAIGE F FOOD GINETIC	IN/A	IN/A	IN/A	13t-4til qualter	001	1 1,000.00	1 1,000.00		
		Property											
7825	Fidelity Bond Payment	Management Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00		
		UPMin Supply and						·					
		Property											
7825	Notarial Services for Documents	Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱600.00	₱600.00		
		UPMin Supply and											
7005	Other Correlled	Property Management Office	NI-	Chor-i	NI/A	N1/A	N/A	1 at 1 th	GoP	B4 000 00	B4 000 00		
7825	Other Supplies	Management Office	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GOP	₱1,000.00	₱1,000.00		
		UPMin Supply and Property											
7825	Transportation	Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
	,	UPMin Interactive	**						<u> </u>				
		Learning											
		Center/Learning		l		l	l						
7830	Communication Support to	Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		
		UPMin Interactive											
		Learning											
7830	Heavy Duty Extension wires	Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st 4th quarter	GoP	₱4,000.00	₱4,000.00		
1000	Heavy Duty Extension wires		INU	141 -55.9 Small value Procurement	IN/A	IN/A	IN/A	1st-4th quarter	GUP	P4,000.00	P4,000.00		
	Load Cards Junior Design Specialist for 12 months (300	Learning Center/Learning				[
7830	pesos x 2 pax)	Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,200.00	₱7,200.00		
	1 ' '		-						l				

	Other supplies and	UPMin Interactive										
	materials (i.e. bond papers,	Learning										'
7830	ball pen, marker, etc.)	Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
		Learning Center/Learning										
7830	Printer	Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	'
		Learning										
7830	Printer Ink/Toner	Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	'
		Learning Center/Learning										
7830	Ring Light	Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	
		Learning Center/Learning										
7830	Transportation (i.e.	Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00	'
		Learning Center/Learning										
7830	Tripod (Camera)	Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00	'
		UPMin Ugnayan ng										
7848	Annual health insurance coverage	Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00	'
		UPMin Ugnayan ng										
7848	Hotel Accommodation	Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00	
		UPMin Ugnayan ng										
7848	Meals	Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00	
		UPMin Ugnayan ng										'
7848	Medical check up including Covid-19 Tests	Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	
	Promotional materials for trainers, facilitators and	UPMin Ugnayan ng										'
7848	volunteers	Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00	
	Registration fee for training, seminars, workshops, forum, meetings, symposium, lectures, conferences, and	UPMin Ugnayan ng										
7848	the likes	Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	
		UPMin Ugnayan ng		NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL)								'
7848	Round Trip Airfare Ticket	Pahinungod	No	Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱108,000.00	₱108,000.00	
		UPMin Ugnayan ng										
7848	Snacks	Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,000.00	₱7,000.00	
		UPMin Ugnayan ng										
7848	Travel Insurance	Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
		UPMin Ugnayan ng										
7848	Vehicle rental within/outside Davao City	Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00	
		UPMin Ugnayan ng		NP-53.10 Lease of Real Property and								
7848	Venue for planning and evaluation and debriefing	Pahinungod	No	Venue	N/A	N/A	N/A	1st-4th quarter	GoP	₱140,000.00	₱140,000.00	

				1								
7849	Lunch	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,250.00	₱2,250.00	
7849	Other Supplies and Materials	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200.00	₱200.00	
7849	Snacks (guests and participants)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,625.00	₱5,625.00	
7849	Tarpaulin	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00	
7849	Token	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00	
7850	2Т	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200.00	₱200.00	
7850	Documentation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200.00	₱200.00	
7850	Honorarium	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00	
7850	Lunch	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00	
		UPMin Office of the Student Affairs		NP-53.9 Small Value Procurement				·	GoP	·		
7850	Premium	UPMin Office of the	No		N/A	N/A	N/A	1st-4th quarter		₱1,200.00	₱1,200.00	
7850	Snacks Communication Expenses (Mobile Load, Postage Fee,	Student Affairs UPMin College of Science and	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00	
7851	Notarial Fee, and others)	Mathematics UPMin College of	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱150,000.00	₱150,000.00	
7851	Equipment Rental: SCUBA Diving Gears	Science and Mathematics UPMin College of	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00	
7851	Repairs and Maintenance (Computer and other project equipment repairs)	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00	
7851	Representation Expenses (Water, Meals, and others)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱150,000.00	₱150,000.00	
7851	Representation: Publication Fee with other transaction related fees	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00	
7851	Supplies and Materials Expenses (Office Supplies, Laboratory Supplies, Printing Services, Field Supplies, Tokens, and others)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱300,000.00	₱300,000.00	

		UPMin College of		NP-53.14 Direct Retail of Purchase of								
		Science and		Petroleum, Oil and Lubricant (POL)								
7851	Transportation: Airplane Tickets	Mathematics	No	Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00	
		UPMin College of										
	Transportation: Fare for Official Business Travel within	Science and			N// A		N//A	4 . 40	0.5	550.000.00	5	1
7851	Davao City	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00	
		UPMin College of										1
7054	Tours estation, Valeina Doutel	Science and	NI-	ND 52 0 Con all Malura Dan account	NI/A	NI/A	NI/A	4-4-441	0-0		-	1
7851	Transportation: Vehicle Rental	Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱180,000.00	₱180,000.00	
		LIDAT: Office of the										1
7852	Cleaning Cumplies Detergent oblering	UPMin Office of the Student Affairs	NI-	NP-53.9 Small Value Procurement	N/A	NI/A	NI/A	4-4-444	GoP	₱1,800.00	₱1,800.00	1
7652	Cleaning Supplies -Detergent, chlorine	Student Analis	No	NP-55.9 Small value Procurement	N/A	N/A	N/A	1st-4th quarter	GOP	P1,000.00	P1,000.00	
		UPMin Office of the										1
7852	Labor	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00	1
7632	Laboi	Student Analis	INU	NF-55.9 Siliali Value Floculeillelit	IN/A	IN/A	IN/A	15t-4tii quartei	GUF	F0,000.00	F0,000.00	
		UPMin Office of the										1
7852	Transportation	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00	1
7002	Transportation	Otaucht Allalis	140	141 -55.5 Smail Value i loculement	IN/A	IN/A	IN/A	13t-4til quartei	001	1 000.00	1 000.00	
		UPMin Office of the										
7853	Aircon Maintenance	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00	1
7000	7 til con Maintenance	Otacini, mano	140	THE GOLD OFFICIAL VALUE F FOCAL CHICK	19/75	IN/A	IN/A	13t-4til quartei	001	1 1,000.00	1 1,000.00	
		UPMin Office of the										1
7853	Drinking Water	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00	1
7000	Drinking Water	Ctadent / thaire	140	11 00.0 Official Value 1 room official	14/71	14// (14// (Tot +till quartor	001	1 1,000.00	1 1,000.00	
		UPMin Office of the										1
7853	Laundry	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00	1
					,, .	,, .	,, .	Tot Till quartor		,	,	
		UPMin Office of the										1
7853	Medical Supplies	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00	1
			_								·	
		UPMin Office of the										1
7853	Office Supplies	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱700.00	₱700.00	1
		UPMin Office of the										1
7853	Other Supplies and Materials	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00	1
		UPMin Office of the										
7853	Risograph	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00	
		UPMin Office of the										
7853	Transportation	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,200.00	₱ 1,200.00	
									İ	1		
		UPMin Office of the										
7853	Water Treatment	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,100.00	₱5,100.00	
		UPMin Office of the			1				1			
7854	Honorarium	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00	
		UPMin Office of the										
7854	Meals	Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,500.00	₱3,500.00	 <u> </u>
				-			•	-				

7854	Office Supplies	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
7854	Snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
7854	Token	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7854	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7862	Communication support for OVCAd personnel from January to December 2021 good for 7 pax	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱33,600.00	₱33,600.00		
7867	Smartphone (android cellphone)	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱19,500.00	₱19,500.00		
									Total Amount	₱64,707,150.07	₱34,814,623.62	₱29,892,526.45	

Prepared by: Certified Appropriate Funds Approved by:

Available:

SOCORRO BRENDA E. ACUNA
Chief, SPMO
D'AN A. GARCIA
Prof. LARRY N. DIGAL
Chief, SPMO
Chief, Budget Office
Chancellor

967	Smartphone (archeid sell/hone)	Administration	No	No. of the latest and a second	-	-	-		Total Assured	PRE217,150.67	P34,814,623,63	P25,002,525.45	
		Un Ven- Crossolie ter		NP-65 8 Small Value Procurement	165	NA	MA	Sal-Ath-quarter	GuiF	P18,000.00	* P19,500.00		
THEZ	Conveniently support for CVCAd personnel from January to Departmen 2501 good for 7 per	Charmedor for Autranstor for Autranstation	100	5(P-53.9 Small Value Procurement	NA.	MA	NA.	tui-th-parter	Gulf	P33,800.30	F10,606.00		
7854	Transportation	UPMin Office of the Studget Affilias	100	NP-63,8 Small Vetes Procurement	NA	NA	MA	to 46 sunter	Out .	P1,500,00	P1,586.00		
7884	Token	UPWin Office of the Etudent Affects	No	SP-55,9 Small Value Procurament	NA	NA.	NA.	Soldh queter	DuP .	P2,800,80	P(,000,00		
1964	Seach	UPMin Office of the Etakeri Affairs	No	NP-ELN Small Value Processment	NA	NA	HA	to 4th quarter	Gulf.	P4,000.00	PN_500.00		
7854	Office Supplies	UPMin Office of the Student Affairs	16	NP-63.9 Small Yalus Procurement	NES	NA	NA.	to this water	OoP .	P2,580.00	P2,500,00		
1954	Media	GPMin Office of the Student Affairs	No	161-53.9 Small Value Procurement	NA	N/A	HA	tyl-th quarter	Gulf	P1,500.00	- F0,000.00		
854	Hamadalian	UPMin Office of the Student Albert	Mr	NP-61,8 Small Value Procument	HA.	NA	WA	to-th-sueter	Out.	P10,000.00	P18,000.80		
603	Water Transment	UMMin Office of the Student Albeira	No	NP-55.9 Dead Value Procurement	MA	NEA	HEA	tuc-th quarter	GIF	P1,100,00			
165	Transportation	the Student Albers	No	NP-ELE Street Value Procurament	NA	NA	MA	to-th surfer			PS.100,00		
WES	Rivigniph	LPMs Office of	- No	NP-63.9 Small Value Procurement	MA	NA	NA		Ge/P	P1.200.00	P1200.00		
863	Other Supplies and Materials	LIPMIN Office of	No.		10.00		-	to 45 marter	64	P690.00	PS00.00		
463	0.00	UPMin Office of		NP-83.6 Smith Value Procurement	NA	166	N/A	1648-parter	Out .	P500,00	P000.20		
	Office Supplies	UPMin Office of the Student Affice	Site	NF-63,0 Small Value Procurament	NA	101	N/A	to Albander	(sep	P790.00	P790.00		
ME		UPtide Office of the Student Affairs	Me	NA-52.0 Small Value Procurement	NA.	NA	MA	Sol-8b-quarter	GoF	P3,600.00	P2.000.00	-	
63	Lauretry	LAPMin Dillox of the Student Affeirs	fit.	NP-53.9 Small Value Prosumented	MA	MA	NA	So-th queter	O/P	P1,500.00	P1,000.00		

Prepared by:

SOCORIDO MANDA E, ACUNA CHA, SPAC Certified Appropriate Funds Assistate:

> JOHN A GARDA) Chief, Bullier Office

Assumpt by:

Character Spine