

University of the Philippines Mindanao

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FY 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PAP)			Remarks (Brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOR	CO	
5061	Buffet Lunch for 15 pax @300/pax	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	45,000.00			
5061	Snacks for 15 pax	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	22,500.00			
5499	Emergency Repair of PACU Drainage System	UPMin ITO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	22,000.00			
5976	Lead cell for UTM-100N	UPMin CSM	Direct Contracting	N/A	N/A	N/A	N/A	GoP	261,000.00			
6345	Mobile load (500/month)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00			
6345	Pocket wifi	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6374	Certificate Paper	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6374	Van Rental	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6376	Accommodation	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	9,000.00			
6376	Ballpen, BP-S, Fine, Black	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	500			
6376	Bond paper, A4, color yellow subs 20	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	500			
6376	Bond paper, long, color pink, subs 20	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	360			
6376	Bond paper, long, pink, subs 20	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	400			
6376	Calcium Chloride, 0.1M	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	145			
6376	Coedocthamilamide (Ninol)	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	825			
6376	Coffee Maker	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
6376	Commercial liquid soap	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	250			
6376	Computer Laptop 1.8GHz, 8GB RAM, Video Card 128GB	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			
6376	Computer mouse	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	1,600.00			
6376	Distilled Water	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	4,000.00			
6376	Extension wires	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,800.00			
6376	External hard drive - shock proof 1 TB	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00			
6376	Forceps	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	120			
6376	Glycerin	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	231			
6376	Internet/communication	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	16,000.00			
6376	Labor services	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,500.00			
6376	Linear Alkylbenzene Sulfonate (LABS)	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	632.5			
6376	Logbook	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	1,200.00			
6376	Long envelopes	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	160			
6376	Mailing and courier	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	3,000.00			
6376	Olive oil	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	160			
6376	Ph Paper	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	100			
6376	Photo paper - glossy	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,780.00			
6376	Pipet	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	720			
6376	Plane fare	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	28,000.00			
6376	Printer, all-in-one ink tank printer print, scan, copy refillable ink	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	14,950.00			
6376	Professional fees	UPMin TBDO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	21,000.00			
6376	Registration - copyright, patent, utility model, etc.	UPMin TBDO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	20,000.00			
6376	Sign pen	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	660			
6376	Sodium Chloride	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	1,980.00			
6376	Sodium Lauryl Ether Sulfate (SLES)	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	20,900.00			
6376	Software - Antivirus	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6376	Software - MS Office 2019	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00			
6376	Software - Windows 10	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	7,000.00			
6376	Sticker paper	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	400			
6376	Stirring rod	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	130			
6376	Test tube rack	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	600			
6376	Test tubes w/ screw cap, 16x100	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	148.75			
6376	Test tubes w/ screw cap, 16x125	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	400			
6376	Tissue	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	270			
6376	Transportation	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	5,000.00			
6376	Vehicle rental	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
6376	Venue for meetings/trainings, etc.	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	35,000.00			
6376	aircon services	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,400.00			
6376	cotton swab	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	80			
6376	folders	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	175			
6376	hot plate	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	18,600.00			
6376	marker pen	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	250			

6376	meals and snacks	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	56,000.00
6376	plastic bottles/soap dispenser, 100ml	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	12,000.00
6376	post-it/ sticker post	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	400
6376	professional fees	UPMin TBDO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	36,000.00
6376	watch glass	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	360
6376	water	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	1,000.00
6399	Alkyd reducer	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	800
6399	Alkyd reflectorized traffic paint black	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,200.00
6399	Baby roller brush 4" with tray	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	120
6399	Epoxy primer, white	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	800
6399	Labor	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,828.00
6399	Masking Tape 1"	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,080.00
6399	Paint brush 1 1/2"	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	90
6399	Reflectorized traffic paint, yellow	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,200.00
6399	Sand Paper #120	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	182
6400	COMMUNICATION EXPENSES	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00
6400	Common use supplies like all size of bond paper, key duplication, printer ink refill, triple and double A batteries, glue, air freshener etc. and other additional materials for repairs and maintenance purposes	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00
6400	Meals for events/meetings: 10-15 pax 2 types of food, 1 drink, side dish and kakanin Snacks:10-15 pax: biscuits, coffee/juice, softdrinks, kakanin	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00
6400	Notarization	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00
6400	Printings/representation: Brochures, pictures, tarpaulin, name stamp, tokens like mugs, certificates, etc.	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00
6400	TRAVELING EXPENSES	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	160,000.00
6400	Transportation expenses	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00
6404	SIM Card for VOIP	UPMin ITO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	600
6405	DRINKING WATER	UPMin CISS	Shopping	N/A	N/A	N/A	N/A	GoP	5,000.00
6405	LABOR SERVICES (CHANGE OIL & TUNE-UP)	UPMin CISS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00
6405	OIL/ LUBRICANT	UPMin CISS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00
6405	REPLACEMENT OF ACCESSORIES (FILTERS, AIR CLEANER, EXHAUST, ETC.)	UPMin CISS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00
6405	WATER DISPENSER (HOT & COLD)	UPMin CISS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00
6408	Aircon Servicing; * Check-up leaking, Freon Oil and Labor	UPMin LRO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,500.00
6408	Brake Shoe; * includes: Labor for replacement, parts and materials	UPMin LRO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,500.00
6408	Cooling Coil	UPMin LRO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00
6408	TIRE; * size: 235 x 75 x15; * 6 PLY; * all terrain (AT)	UPMin LRO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	26,000.00
6410	Prizes (Token)	UPMin CISS	Shopping	N/A	N/A	N/A	N/A	GoP	1,500.00
6410	Water Refill and cups	UPMin CISS	Shopping	N/A	N/A	N/A	N/A	GoP	500
6410	Zumba Instructor Services (Honorarium)	UPMin CISS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,500.00
6415	Digital Voice Recorder	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00
6436	Table, 6 feet, foldable frame, light weight, durable materials, 72 in. L x 30 in. W x 29 in. H, black	UPMin PPO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	48,000.00
6450	Vehicle rental (Location: Cities/Municipalities w/in Davao Gulf: Davao del Norte, Davao del Sur, Davao Oriental, Davao Occidental, Davao de Oro; Passengers: 8-12 pax; Vehicle: Van, SUV, Pick-up)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	160,000.00
6452	Boat rental (Location: Cities/Municipalities w/in Davao Gulf: Davao del Norte, Davao del Sur, Davao Oriental, Davao Occidental, Davao de Oro; Passengers: 8-12 pax.)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100,000.00
6456	A4 bond paper, 70 GSM	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00
6456	Accord	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300
6456	Agar powder, microbiological agar	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00
6456	Barbed wire (20kls/roll)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	9,000.00
6456	Binder, with clips, fit for legal size papers	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00
6456	Boots (for heavy duty, pair, size 8)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00
6456	Brown Envelope, Legal size	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	200
6456	Carborundum stone/ Sharpening stone	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00
6456	Clock	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	600
6456	Cooking oil, 1 L bottle	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300
6456	Diesel	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	62,400.00
6456	Ethyl Alcohol, 95% concentration, carbony	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,400.00
6456	Facemask, box of 100 pcs	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,200.00

6456	Fastener, plastic	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100			
6456	Finisher Pellet	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	107,800.00			
6456	Garlic	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300			
6456	Gloves, latex, box 100 pcs	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	990			
6456	Grower Pellet	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	72,800.00			
6456	Hard-broom (walis tinting)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6456	Ice boxes, durable, 50 L capacity	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,600.00			
6456	Ink, Black, HP 410 series	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,600.00			
6456	LED 18 tubular 20 watts set with housing	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	24,000.00			
6456	Labor and materials for making of stirrer	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00			
6456	Lagaraw	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6456	Legal bond paper, Pink, 70 GSM	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,250.00			
6456	Legal bond paper, Yellow, 70 GSM	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,250.00			
6456	MRS broth powder, microbiological broth for Lactobacillus spp.	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	15,000.00			
6456	Maintenance of project building/pen	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6456	Meals and Snacks *to be served for official and emergency meeting of the staffs.	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,200.00			
6456	Meals and Snacks during slaughter activities (to be served during sampling activities. Lunch and snacks to be purchased for each sampling day with 5-8 pax: (1) Rice meals with toppings, preferably fish or beef. (2) bottled water;(3)hiscuit)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,200.00			
6456	Meals and Snacks to be served for D.A official visit *estimated a total of 5 visits per year, from April to December . Around 4-5 DA officials visit the farm. Items to be purchased: (1) Juice (2)bread(3)Utensils/Caps(4)Bottled water(5)Pansit	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,500.00			
6456	PE Bags, 16 x 10 inches, 100pcs	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	450			
6456	PE Bags, 9 x 6 inches, 100 pcs	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	450			
6456	PP bags, 16 x 10 inches	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	450			
6456	Payment for internet fees (2 Researchers for Jan-Dec 2020)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6456	Payment for tarpaulin printing	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,200.00			
6456	Paper, 500 g	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300			
6456	Petroleum Ether, 4 liters	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
6456	Pork fat	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	400			
6456	Prague powder	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	150			
6456	Premium Gasoline	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	9,000.00			
6456	Baincoat (heavy duty)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
6456	Rope	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,500.00			
6456	Ruled Notebook, 300 pages	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500			
6456	Salt	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100			
6456	Slaughter Expenses *Fees for handling, storage, and expertise incurred during slaughter and fabrication activities; *Government fees on use of Abattoir; 2 cattle heads per batch	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00			
6456	Sodium hydroxide, 500 g bottle	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,700.00			
6456	Soy sauce, 1 L bottle	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	200			
6456	Starter Pellet	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	49,800.00			
6456	Stirrer materials (for protein determination)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00			
6456	Sugar	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100			
6456	Tissue Paper, 170 pulls	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,950.00			
6456	Tractors Lubricants (2T, Engine Oil, and Filter)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,500.00			
6456	Transportation Expenses during slaughter and sampling activities *UP Mindanao to Marapangi, Toril vice versa	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00			
6456	Transportation expenses (Other general services needed to be conducted in the duration of the project)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6456	Transportation expenses for napier grass hauling activities (from UP Mindanao to Napier sources within Davao City, and vice versa)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6456	Transportation expenses for rice straw hauling activities (from UP Mindanao to Tugbok or Calinan, and vice versa)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6456	Trash Bags, XXL Size	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	240			
6456	Unloaded Gasoline	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	9,000.00			
6456	Utensils (Metal Spoon and fork, 30 pairs)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	700			
6456	Vinegar	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	200			
6456	Welding Machine	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6456	Welding rod	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,800.00			
6457	Accommodation (1 night)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,250.00			

6457	Eco- Tourism Entrance Fees	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00		
6457	T'bolli museum entrance fees	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	160		
6457	Van Transportation (Davao- Lake Sebu- Davao)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00		
6460	Non Contact Forehead Infrared Thermometer	UPMin OSA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	62,500.00		
6461	Alcohol 70% Solution	UPMin OSA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00		
6461	Face Mask, 50pcs/box, Surgical Mask	UPMin OSA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,400.00		
6466	Repair and Renovation of CRSS Department of Architecture Construction Laboratory	UPMin CRSS	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	2,429,888.48		
6471	Battery for scientific calculator	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	200		
6471	Bond paper, 14, subs 20	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00		
6471	Clearbook, spiral, long, refillable, 20 sheets, plastic	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	450		
6471	Meals, snacks (AM/PM)	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	9,000.00		
6471	Plaque for distinguished Alumni.	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	25,000.00		
6471	Stamp pad	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	180		
6471	Trash can with cover, durable, no-touch	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,600.00		
6473	Crop frame sensor mirrorless camera body, lens mount "X Mount" Sensor type: APS-C/Cropped frame; Number of pixels: 26 megapixels or higher, with sensor cleaning system; Image size (Photo): up to 6240 (h) by 4160 (v) pixels;	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	228,000.00		
6473	Crop frame sensor mirrorless camera body, lens mount "X Mount" ♦♦♦♦♦♦♦♦ Sensor type: APS-C/Cropped frame; Number of pixels: 26 megapixels or higher, with sensor cleaning system must include 18-55mm zoom lens	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	296,400.00		
6473	Digital camera lens for Item #1 "X Mount" 23mm zoom lens ♦♦♦♦♦♦♦♦ Lens type: APS-C; Focal length (35mm equivalent): 35mm; Maximum aperture: f/2.0;	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	32,500.00		
6473	Digital camera lens for Item #1 "X Mount" 35mm zoom lens ♦♦♦♦♦♦♦♦ Lens type: APS-C; Focal length (35mm equivalent): 53mm; Maximum aperture: f/1.4	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	42,890.00		
6474	Life size plastic human skeleton, OFFER: China-Human Skeleton Model180cm Tall Product Size: 580*580*1760, Model:YA/L011	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	200,000.00		
6474	Repair and Refurbishment of Physical Anthropology Laboratory	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	200,000.00		
6476	Audio Mixer/console - 8 channel mixer - mono/stereo input - channels 6/1 - mic preamps: 8 - mono channel eq: 3-band - bluetooth capable	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	28,000.00		
6476	Audio jack 4 pcs 3.5mm 4 pcs 2.5mm	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00		
6476	Condenser Microphone -directional pattern: cardioid -frequency range: 20Hz-20kHz -dynamic range: 114/134 db	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00		
6476	Installation of carpet roll using carpet adhesive and other consumable materials (materials and Labor)	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	80,000.00		
6476	Installation/wiring fee	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00		
6476	Pop filters	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500		
6476	Professional Studio Headphones -headband style, closed, dynamic -5Hz-22,000 Hz -3.5mm jack plug -impedance: 24-32 ohm	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	13,500.00		
6476	Studio Monitor (speaker) Crossover Frequency 3 kHz LF Amplifier Power 45W HF Amplifier Power 35W Peak SPL (@ 1 meter) 102 dB LF Driver 5.25" kevlar♦♦♦♦♦ HF Driver 1" silk dome Input Impedance 10 k♦♦♦♦	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00		
6476	USB sound card	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,500.00		
6476	Universal Microphone Stand (for desk)	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00		
6479	Printing of SET forms	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,500.00		
6485	SNACKS for Opening of Bids *AM snacks good for 20 pax *PM snacks good for 20 pax	Buy and Property Management	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,600.00		
6487	Meals (Lunch & Snacks) @ 55 pax good for 13 sessions	Ha Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	71,500.00		
6487	Supplies (tarpaulin Printing)	Ha Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	13,600.00		
6487	Training Kit (Includes training supplies, reproduction of handouts, etc)	Ha Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,500.00		
6487	Training Materials (agri- inputs, tools and etc.)	Ha Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	42,000.00		
6487	Transportation (includes fuel, minor repair of vehicle and other transportation related expenses)	Ha Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	27,000.00		

6489	Relocation, Cleaning and Installation of Indoor Unit Air-condition SP90	Jy and Property Manage	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	6,800.00		
6498	FUEL: Diesel	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	36,000.00		
6498	FUEL: Gas	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	4,800.00		
6498	Oil and Lubricants: Coolant, Engine Oil etc.	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	7,500.00		
6499	Cellular Phone Load	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	500		
6499	Mailing/Postage/Courier	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	500		
6499	Meals and Snacks : Meeting	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	1,000.00		
6499	Minor Repairs (Office supplies, equipment and UP Vehicle)	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	1,500.00		
6499	Office Supplies: (see coffee, sugar, tissue, alcohol, ink...)	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	1,000.00		
6499	Transportation	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	500		
6500	Repair and fabrication of drafting tables and stools	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00		
6502	ASSAY KIT, MT Cell Viability Assay, 10 x 100 reactions/box	UPMin CSM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	GoP	75,000.00		
6502	ASSAY KIT, caspase 3/7, 10 x 10 mL/box	UPMin CSM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	GoP	270,000.00		
6502	ASSAY KIT, caspase 8, 100 mL/box	UPMin CSM	Direct Contracting	N/A	N/A	N/A	N/A	N/A	GoP	190,000.00		
6505	Geo lumber, 2'x2' x10ft	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	1,920.00		
6505	P. E. Rope No. 10 (5mm), 200m/roll- Anchor line Color: Yellow	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	5,800.00		
6505	P. E. Rope No. 14, 200m/roll- Anchor line Color: Yellow	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	9,900.00		
6505	P. E. Rope No. 7 (3.5mm), 200m/roll- Anchor line Color: Yellow	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00		
6505	Plastic Softie, 1,000m/roll- Seaweeds Seedling Tying Line Color: Blue	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	2,800.00		
6505	Plywood, 4ft x 8ft	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	2,100.00		
6505	Seaweed seedlings	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	20,000.00		
6505	Styro ball, 10 cm	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	2,500.00		
6511	Mailing	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	400		
6511	Other Services (Notarization and repair printers)	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	1,000.00		
6511	Printing	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	300		
6511	Rubber	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	300		
6511	Transportation	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	5,000.00		
6511	Water	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	500		
6513	Supplemental PPMP for Personal Protective Equipment (PPE) for Molecular training of volunteers for the COVID-19 Testing Mobile Facility	UPMin OVCAA	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	GoP	5,340.00		
6523	Labor Services: Inventory & Validation of Tenorial at UP Laak Land Reservation	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	80,000.00		
6523	Labor Services: Inventory & Validation of Tenorial at UP Marilog Land Reservation	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	160,000.00		
6523	Labor Services: for Abaca Production and Tiger Grass Production (for Land Preparation, Handling and Handling, Planting & Fertilizing, Planting Maintenance and Protection)	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	56,000.00		
6523	Meals/ Snacks: Consultation Meeting at UP Laak Land Reservation (no. pax: 15-50 pax; heavy snacks with drinks)	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	32,000.00		
6523	Meals/ Snacks: Consultation Meeting at UP Marilog Land Reservation (no. pax: 15-40 pax; heavy snacks with drinks)	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	24,000.00		
6523	Meals/Snacks for Training/Seminar or Workshop at UP Laak Land Reservation: No. pax: 20-50 pax; 2 snacks (morning & afternoon with drinks) and 1 lunch (3 viand with rice and drinks)	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00		
6523	Meals/Snacks for Training/Seminar or Workshop at UP Marilog Land Reservation: No. pax: 20-50 pax; 2 snacks (morning & afternoon with drinks) and 1 lunch (3 viand with rice and drinks)	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	32,000.00		
6523	Office Supplies: includes tissue, ballpen (black & blue), battery (double/triple A), Manila Paper, Bond Paper (Legal & A4: 80gsm), Pink & Yellow Paper (Legal size), Double Sided Tape, etc (attached RIS)	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	45,000.00		
6523	Repair and Maintenance (UP Vehicle): includes labor & materials and other supplies needed for the repair and maintenance.	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	35,000.00		
6523	Services: Resource Speaker/Person	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00		
6523	Harpuilin Printing	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00		
6523	Training Materials (see: attached RIS)	Hia Land Reservation Off	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	45,000.00		
6528	27	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	200		
6528	Documentation	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	200		
6528	Lunch	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	4,000.00		
6528	Premium	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	1,040.00		
6528	Snacks	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	N/A	GoP	1,500.00		

6529	Laboratory Examination	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	27,720.00			
6532	Bond Renewal	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,400.00			
6532	Transportation	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
6539	Disinfectant spray, kills 99.9% of virus/bacteria, 510g, fresh blossom scent	PMin School of Management	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,040.00			
6539	Face mask, cotton/cloth, good quality	PMin School of Management	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,160.00			
6539	Hand sanitizer, 60% alcohol, 1L, Kills 99.99% of germs	PMin School of Management	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,040.00			
6539	Internet/cellphone load (prepaid/postpaid), F300 per month	PMin School of Management	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	14,400.00			
6539	Liquid hand soap, removes 99.9% germs, refill, 420ml	PMin School of Management	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	600			
6539	Plastic cover and paraphernalia to cover counters	PMin School of Management	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00			
6553	Microwave	UPMin TBDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6553	Mini Coffee Maker	UPMin TBDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
6553	Peculator Coffee Maker (5-10L)	UPMin TBDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,000.00			
6553	Refrigerator (Small)	UPMin TBDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6553	Utensils	UPMin TBDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,600.00			
6554	Microwave	UPMin TBDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6554	Mini Coffee Maker	UPMin TBDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
6554	Peculator Coffee Maker (5-10L)	UPMin TBDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,000.00			
6554	Refrigerator (Small)	UPMin TBDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6554	Utensils	UPMin TBDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,600.00			
6556	Canva Subscription	UPMin TBDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	600			
6556	Zoom Subscription	UPMin TBDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
6558	L1455 A3 Wi-Fi Duplex All-in-One Ink Tank Printer 1 800 AMPS, MCCB, 3 Phase, 23 volts, 50-60HZ, NSR00K (Schneider Electric) - materials and labor with 1 year warranty	UPMin TBDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			
6563	Purified Drinking Water (good for 3 months)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	70,000.00			
6574	Aluminum foil	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,300.00			
6579	Autoclavable PP Bags 100pcs/buck	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	18,000.00			
6579	Disposable bouffant cap, 50/buck	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	24,000.00			
6579	Disposable gloves, nitrile, 50 pairs/box	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	40,000.00			
6579	Disposable shoe cover	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6579	Disposable surgical mask, 50/box	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	48,000.00			
6579	Disposable tie back gowns	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	66,000.00			
6579	First Aid Kit with content	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6579	Interfolded paper towel	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6579	Kimwipes	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	28,500.00			
6579	Parafilm tape	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	70,000.00			
6579	Scrub suits	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	38,500.00			
6579	Spill kits (10 spills)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	226,000.00			
6581	Communication	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500			
6581	General Services 1 person for 2 months, 18,000.00/ mos.	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	36,000.00			
6587	Repair of lab and electrical connections with Electrical Plan Design of the Lactic Acid Project	in Office of the Chancellor	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	77,618.90			
6590	Device to be used for implementation of Remote Learning (Tablet/Netbook)	UPMin OVCAA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	5,630,000.00			
6595	Fidelity Bond Renewal of Prof. Cleto L. Na♦♦♦ola, Jr. for year 2020-2021.	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6596	Courier	UPMin OVCAA	Shopping	N/A	N/A	N/A	N/A	GoP	60,000.00			
6596	External hard drive	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	416,000.00			
6596	Flashdrive (USB)	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			
6596	Ink/Toner	UPMin OVCAA	Shopping	N/A	N/A	N/A	N/A	GoP	48,000.00			
6596	Mobile Data/Internet Data Load/Service	UPMin OVCAA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	3,045,660.00			
6596	Packet Wi-Fi for related device with installation service); OTG or related cables	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	160,000.00			
6598	Crystalbond 509	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	45,000.00			
6599	95% Ethyl Alcohol	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6599	Bleach, 1L (Lemon)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
6599	Dishwashing Liquid, 500 ml (Lemon or Kalamansi)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00			
6599	Disinfectant Spray, 170 g	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
6599	Heavy-Duty Scrub Sponge	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500			
6599	Heavy-Duty Storage Box (Clear, 40 L)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500			
6599	Isopropyl Alcohol, 70% Solution 330 ml Spray Bottle	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6599	Laboratory Gown (2 Largo, 2 Medium)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,200.00			
6599	Laundry Powder Detergent, 1kg	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
6599	Liquid Hand Soap, Antibacterial	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	900			
6599	Low Back Office Chair (360 Degree Swivel, Seat Height Adjustable, with Arm Rest)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00			
6599	Plastic Bottles, Screw Cap (White, Large)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,500.00			

6599	Plastic Bottles, Screw Cap (White, Small)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00			
6599	Plastic Mini-Drawer/Cabinet (5 x 5)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6599	Surgical Disposable Face Mask, 50 pcs	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00			
6599	Trash Bag (Black, Medium)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00			
6600	Bath soap (for handwashing), 130 grams	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,250.00			
6600	Clear Book, Spiral, 20 sheets, Legal	UPMin Research Office	Shopping	N/A	N/A	N/A	N/A	GoP	11,200.00			
6600	Disinfecting Solution, 1,802ml/bottle	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	720			
6600	NOTEBOOK, Stenographer's 80 leaves	UPMin Research Office	Shopping	N/A	N/A	N/A	N/A	GoP	4,500.00			
6600	PAPER, MULTICOPI, 80 gsm, size: 210mm x 297mm (A4)	UPMin Research Office	Shopping	N/A	N/A	N/A	N/A	GoP	3,975.00			
6600	PAPER, MULTICOPI, 80 gsm, size: 216 mm x 279 mm (Letter)	UPMin Research Office	Shopping	N/A	N/A	N/A	N/A	GoP	3,750.00			
6600	PAPER, MULTICOPI, 80 gsm, size: 216mm x 330mm (Legal)	UPMin Research Office	Shopping	N/A	N/A	N/A	N/A	GoP	4,200.00			
6600	Plastic Envelope w/ button, Clear, Legal	UPMin Research Office	Shopping	N/A	N/A	N/A	N/A	GoP	1,600.00			
6600	Barpaulin, 8x4 ft	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00			
6600	USB Flash Drive, 64 GB, USB 3.0	UPMin Research Office	Shopping	N/A	N/A	N/A	N/A	GoP	10,000.00			
6610	Internet/mobilephone expenses @ 1,200 per pax/month for 4 mos	UPMin School of Management	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	48,000.00			
6611	TTBDO (TBI OFFICE) Kalimantan Pest Control (Termite Services)	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
6618	Calcium Chloride, 0.1M	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	145			
6618	Cocodithanolate (Ninol)	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	625			
6618	Commercial liquid soap	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	250			
6618	Distilled Water	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
6618	Glycerin	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	231			
6618	Linear Alkylbenzene Sulfonate (LABS)	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	632.5			
6618	Olive oil	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	160			
6618	Ph Paper	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100			
6618	Sodium Chloride	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,980.00			
6618	Sodium Lauryl Ether Sulfate (SLES)	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,900.00			
6618	Stirring rod	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	130			
6618	Test tube rack	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500			
6618	Test tubes w/ screw cap, 16x100	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	148.75			
6618	Test tubes w/ screw cap, 16x125	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	400			
6618	cotton swab	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	80			
6618	plastic bottles/soap dispenser, 100ml	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00			
6621	Cable tie, #16	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	600			
6621	Clear sealant	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300			
6621	Cutting discs	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	240			
6621	Cl pipe, 1/2", S-40	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	800			
6621	Goose neck faucet	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,400.00			
6621	Grinding stone, 4"	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	150			
6621	Paint brush, 2"	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100			
6621	Paint thinner	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	320			
6621	Quickdry enamel, chocco brown	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	320			
6621	Red oxide primer	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	320			
6621	Spring	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	400			
6621	U-bolt clamp, small	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	200			
6621	Welding rod, special	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	700			
6621	labor	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,775.00			
6621	tubular, 2"x2"x1.5mm	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,500.00			
6622	Lysol disinfectant sprav, 510g	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	42,000.00			
6622	rag/ towel	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,900.00			
6622	rubber gloves	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,400.00			
6629	70% SOLUTION ISOPROPHYL ALCOHOL, 1 GALLON	UPMin CHSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00			
6629	DISINFECTING FOOT BATH MAT WITH TRAY	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	5,000.00			
6629	FOOT OPERATED LIQUID HAND SANITIZER DISPENSER	UPMin CHSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00			
6629	INDUSTRIAL STAND FAN	UPMin CHSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	75,000.00			
6629	LIQUID HAND SANITIZER	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	15,000.00			
6629	LIQUID HAND SOAP (ANTI BACTERIAL)	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	5,000.00			
6634	semi-IT equipment for WH	In Office of the Chancellor	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	50,000.00			
6637	143' x 54' ht	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6637	43' x 48' ht #2 - Fixed Window - using clear glass on anolak alum.frame w/complete accessories w/ installation.	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6637	82' x 82' ht D1; Swing double glass door - using clear glass on anolak alum.frame w/ complete accessories w/ installation	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	40,550.00			
6637	#1 133' x 128' ht. Sliding Window w/transom - using clear glass on anolak alum.frame w/complete accessories.	UPMin TTBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	150,000.00			
6639	Cellphone	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
6639	Courier/postage	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300			
6639	Load Cellphone	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500			
6639	Office Supplies	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500			
6639	Other Supplies	UPMin Physical Plant Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	200			

6639	Snacks for BAC Meeting (Opening of Bids)	Uy and Property Manager	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00			
6639	Transportation expense	Uy and Property Manager	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500			
6643	REPAIR AND MAINTENANCE OF AIRCON	UPMin Accounting Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6645	3 ply disposable surgical face mask	UPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6645	Bactigel Hand sanitizer, 500 ml	UPMin OYCA	Shopping	N/A	N/A	N/A	N/A	GoP	1,320.00			
6645	Disinfectant spray in thin cans, 340g	UPMin OYCA	53.9 Small Value Procuro	N/A	N/A	N/A	N/A	GoP	1,200.00			
6645	Hand Soap, Antibacterial in gallon	UPMin OYCA	53.9 Small Value Procuro	N/A	N/A	N/A	N/A	GoP	2,058.00			
6647	Chemical for Disinfection	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00			
6647	Disposable gloves, Medium	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
6647	Disposable gloves, small	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6647	Face Shield, non-fog	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,500.00			
6647	Laboratory gown, washable, Medium	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
6647	Laboratory gown, washable, Small	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
6647	PPE Complete set, Large	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6647	PPE Complete set, Medium	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6647	Rechargeable battery set with charger	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,900.00			
6647	Surgical Face mask, 3ply, 50pcs/box	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	33,000.00			
6648	Alcohol, 70%, with moisturizer	UPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	22,500.00			
6648	Door mat, heavy duty	UPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,400.00			
6648	Hand dryer, electric, automatic	UPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	14,000.00			
6648	Lavatory sink, stainless, single set	UPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00			
6648	Liquid soap	UPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	26,500.00			
6648	Liquid soap with dispenser	UPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,100.00			
6648	Lysol Spray, scented, thin can	UPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	38,500.00			
6648	Paper towel, interfold	UPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,220.00			
6648	Sanitizing foot mat, heavy duty	UPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	17,000.00			
6648	Sprayer for alcohol	UPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	800			
6648	Zonrox, for disinfection, for foot bath	UPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,600.00			
6652	Registration	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6652	Travel (Per Diem, transportation)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	63,000.00			
6670	- Intel Core i3-9100U Processor; 8GB DDR4 Memory; 1TB Hard Disk Drive; DVD-Writer; WiFi, Gigabit LAN, CardReader; Acer Keyboard and Acer Mouse; Acer 21.5" LED Color Monitor; Preinstalled MS Windows 10 Home;	UPMin TTBD0	NP-53.1 Two Failed Biddings	Jul-20	Jul-20	Jul-20	Jul-20	GoP	300,000.00			
6670	- Intel Core i7-9700U Processor;8GB DDR4 Memory; 1TB Hard Disk Drive + 128GB SSD; GeForce GT1030 2GB Video Memory; DVD-Writer; WiFi, Gigabit LAN, CardReader; Acer Keyboard and Acer Mouse; Acer 21.5" LED Color Monitor; MS Windows 10 Home	UPMin TTBD0	NP-53.1 Two Failed Biddings	Jul-20	Jul-20	Jul-20	Jul-20	GoP	450,000.00			
6670	Intel Core i5 10th Gen Processor; 8GB DDR4 Memory; 512GB SSD; Intel Iris X Graphics; 13" Touchbar Screen Display; WiFi; Bluetooth; Gigabit LAN Adapter ; Magic Keyboard, Thunderbolt 3 ports	UPMin TTBD0	NP-53.1 Two Failed Biddings	Jul-20	Jul-20	Jul-20	Jul-20	GoP	320,000.00			
6673	Alcohol: 70% solution, antiseptic disinfectant, hypo allergenic	In Office of the Chancel	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00			
6673	External Hard drive- 4TB storage capacity, USB 3.0 connection, 120 MB/s max transfer rate	In Office of the Chancel	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,500.00			
6673	Face masks	In Office of the Chancel	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,900.00			
6673	Face shields- Lightweight, minimalist design, anti-fog, ultra-clear PET shield, Full face protection against saliva droplets & dust particles with goggles	In Office of the Chancel	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00			
6673	Hand sanitizers	In Office of the Chancel	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00			
6673	Netbook - Full HD 1920 x 1080, quad-core Intel Apollo Lake processor, 9th Gen HD Graphics 500 GPU Model, 6GB ROM, HDMI, USB-C, USB-A, Bluetooth, Card Reader, Speakers, Microphone connectivity, OS Windows 10	In Office of the Chancel	Shopping	N/A	N/A	N/A	N/A	GoP	69,996.00			
6673	Noise Cancelling Headset- USB 2.0 interface, 105dB sensitivity, 41mW rate power and 84mW max power, with microphone and 2M (earphone cable)	In Office of the Chancel	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,600.00			
6673	Pocket WiFi- LTE, High speed up to 42 Mbps, safe WiFi connection protection, WiFi 2.4 GHz with 1500 mAh battery	In Office of the Chancel	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6673	USB flash drive- 64GB data traveler 100 G3, 3.0 USB connection	In Office of the Chancel	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,800.00			
6673	Web Camera (webcam)- 1080P HD Webcam, normal operation, Color: black with built-in microphone	In Office of the Chancel	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,240.00			
6676	Sound System Setup and testing of sound system	UPMin OIR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6676	Video Production and Publicity Coordination meeting with video production suppliers - 2-camera setup with production crew, equipment and editing.	UPMin OIR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			
6676	Video Production and Publicity Press Releases - pre and post graduation.	UPMin OIR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			

6676	Video Production and Publicity Social Media - real time social media update on July 30, 2020.	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6676	Video Production and Publicity Transitions and 3d graphics.	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6677	Coffee / Biscuits / Water, etc.	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
6677	Commencement Program 8.5" x 5.5"	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,600.00			
6677	Engraving of bar	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,180.00			
6677	Medallions - 3.5"; with bar; with ribbon green and maroon.	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,820.00			
6677	Pack Meal	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,500.00			
6677	Repair and Repainting of stage backdrop - Cast	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	800			
6677	Repair and Repainting of stage backdrop - Paint Thinner	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	400			
6677	Repair and Repainting of stage backdrop - Paint brush, 1"	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	90			
6677	Repair and Repainting of stage backdrop - Paint brush, 2"	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	150			
6677	Repair and Repainting of stage backdrop - Quikdry enamel, forest green	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,600.00			
6677	Repair and Repainting of stage backdrop - Quikdry enamel, maroon	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,600.00			
6677	Repair and Repainting of stage backdrop - Quikdry enamel, yellow gold	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	360			
6677	Repair and Repainting of stage backdrop - Roller brush, 8" with tray	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300			
6677	Repair and Repainting of stage backdrop - Sand paper, #120	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	90			
6677	Snacks during stage set-up	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
6677	Transportation	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,100.00			
6677	Van Rental One (1) for one (1) day (Maximum of 12 hours within the Davao City area)	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
6678	Internet Load (500/month) for 2 months	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	4,000.00			
6678	Internet Router	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	6,000.00			
6681	Labor (300/day for 60 days)	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	18,000.00			
6688	Meals and snacks	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	28,000.00			
6693	3.5 mm TBEN Wire	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6693	Electrical Tape (3m)	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
6693	Flex Blue Pipe	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
6693	Junction Box	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,500.00			
6696	Branded Electric hedge trimmer, heavy duty; Voltage: 220V; Input power: 600W; Load-free speed: 1750r/min; scissor type: dual; length of cutter head: 56cm	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	35,000.00			
6696	Branded Long Pole Saw Hedge Trimmer, heavy duty; Power source: Petrol/gas; Engine type: 2-stroke; Pole diameter: 20mm 9teeth or 7teeth; fuel tank cap: 1.2L; head attachments: 0.75M x 3 Extension shafts; starting system: recoil starter	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	74,500.00			
6696	Digging bar, heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	15,000.00			
6696	Grass cutter - Engine type: air-cooled, 2 stroke, single cylinder gasoline; engine power: 1.45kw/6500-7000r/min; displacement: 40.2cc; carburetor: float type carboline/2-cycle oil; mixing ratio: 25:1; pipe diameter: 28mm; idling speed: 2800r/	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	140,000.00			
6696	Wife digger, heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6696	Base pipe rest tray; cart storage, can hold at least 60m of pipes, heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6696	Lagano, heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,500.00			
6696	Mini-chainsaw, 24", 1.5KW, 31.8cc; 25 inches; 45 cc gasoline chainsaw, heavy duty; 2 stroke engine; air cooled; single cylinder; oil mixing ratio is 25:1; engine tank capacity is 260	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	44,700.00			
6696	Shovel, heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00			
6696	Water hose, 1/2", heavy duty, 100m	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	17,500.00			
6696	Wheelbarrow, heavy duty - Bin material: Steel; single wheel; capacity - 6 cu. ft; under carriage type: pneumatic tires; No. Flat free tires included; wheel diameter : 16 in.; steel handle with grip	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	65,000.00			
6697	External Hard drive - 4TB storage capacity	UPMin Budget Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,500.00			
6697	MOBILE Load	UPMin Budget Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,200.00			
6697	Netbook	UPMin Budget Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	29,998.00			
6697	Noise Cancelling Headset	UPMin Budget Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,300.00			
6697	Bucket WiFi- LTE	UPMin Budget Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
6697	USB Flash drive- 64GB	UPMin Budget Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,200.00			
6697	Web Camera (Webcam)	UPMin Budget Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,150.00			
6701	Custom made micro fiber and velvini/reflector materials for Personal Protective Equipment (PPE) gear for CPDO personnel Shirt Jackets	Planning And Develop	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	13,000.00			

6701	Pants	as Planning And Develop	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00
6707	Mailing	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	400
6707	Other Services (Notarization and repair printers)	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00
6707	Printing	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300
6707	Rubber Stamp	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300
6707	Transportation	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00
6707	Water	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500
6709	Repairs and Maintenance (for cost estimates, check-up, repairs, installation for various job orders)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	15,000.00
6711	Adjustable wrench, 10", heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00
6711	Adjustable wrench, 16", heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00
6711	Bar clamp, 24", heavy duty; On handed PVC clamp; spreader : 24"	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,400.00
6711	Bar clamp, 36", heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,000.00
6711	Bar clamp, 48", heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	9,000.00
6711	Bench Vise, Heavy duty, up to 8"	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	24,000.00
6711	PPR Pipe and fitting cutter, 20mm to 32mm, heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00
6711	PPR Fusion machine, 1/2" - 1 3/4" diameter, heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	15,000.00
6711	PVC pipe cutter, 1/2" - 1 3/4" diameter, heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00
6711	Pipe Threader, up to 2", heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	14,000.00
6711	Pipe wrench, 10", heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,600.00
6711	Pipe wrench, 12", heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	18,800.00
6711	Pipe wrench, 14", heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	21,200.00
6711	Pipe wrench, 16", heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	21,800.00
6711	Pipe wrench, 24", heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	22,400.00
6711	Pipe wrench, 36", heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00
6711	Pipe wrench, 6", heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,400.00
6711	Pipe wrench, 8", heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,600.00
6711	Rigid pipe cutter, 3/4" - 2" diameter, heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	24,000.00
6711	Bar clamp, 18", heavy duty , On handed PVC clamp; spreader:18"	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00
6713	Computer set with AVR, monitor, mouse and keyboard Unit Specs: Pentium G5400 3.7GHz 4GB RAM 1 TB HDD	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	44,997.00
6713	Network Repair and Maintenance	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00
6713	Trademark Application	UPMin Research Office	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	4,000.00
6713	USB Hub, 3.0	UPMin Research Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00
6715	A-Type step ladder Material: Fiber glass Size(cm): 144 x 59 x 188 Size(cm): 144 x 59 x 188 No. of rungs: 7 No. of rungs: 7 Total length: 2.37m Total length: 2.37m Maximum load: 150kg Maximum load: 150kg	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	40,000.00
6715	Adjustable scaffolding wheel caster with brake, 8", heavy duty	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	30,000.00
6715	Alon wrench, heavy duty	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	8,000.00
6715	Automatic welding helmet *Variable shade adjustment 9 - 13 *Grinding mode fixed shade 5 *lightweight welding helmet *UV/IR Protection up to DIN 13 at all times;*Large viewing area 96x42 mm ;*Light state DIN 4;	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	15,000.00
6715	Bench Vise, Heavy duty, up to 8"	UPMin OVCA	NP-53.9 SVP					GoP	24,000.00
6715	Branded Analog tester, heavy duty, digital	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	6,000.00
6715	Branded Battery Charger (for generator) * 50 Amps, 12V/24V with complete accessories * with voltmeter & Ammeter * with heavy duty alligator clamp	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	30,000.00
6715	Branded Digital Battery Tester, 12V, heavy duty	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	9,000.00
6715	Branded Digital Clamp Meter, 0-2000A, heavy duty	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	33,000.00
6715	Branded Digital Multi Tester, heavy duty	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	6,000.00
6715	Branded Megger tester, heavy duty, digital	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	25,500.00
6715	Branded Microphone with stand	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	60,000.00
6715	Branded Telescopic Ladder	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	60,000.00
6715	Chain block, 3tons, heavy duty	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	36,000.00
6715	Copper tube cutter, heavy duty	UPMin OVCA	NP-53.9 SVP					GoP	6,000.00
6715	Digital Laser meter, 100m, heavy duty	UPMin OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	24,000.00

6715	Digital Lux meter, heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	30,000.00
6715	Electric cut off machine, cutting steel	FPMin OYCA	NP-53.9 SVP					GoP	36,000.00
6715	Electric hollister, leather, heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	7,500.00
6715	Extended Ladder, 8m, fiber glass, heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	44,700.00
6715	Flat screw, 10", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	3,000.00
6715	Flat screw, 8", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	3,000.00
6715	Heat Gun, 2000W, 220V, heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	20,000.00
6715	High Tension gloves, heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	18,000.00
6715	Hydraulic Crimping Tools	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	GoP	28,000.00
6715	Knock out puncher, 1/2" to 3", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	29,800.00
6715	Knock out puncher, 3", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	29,800.00
6715	Long nose Pliers, 7", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	6,000.00
6715	Manifold Gauge A/C, inverter use	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	15,000.00
6715	Manual lever chain hoist, 1.5 ton	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	43,500.00
6715	Mechanical fuel pump Rotary Type	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	15,000.00
6715	Pipe cutter, max cap. Of 30mm, heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	10,500.00
6715	Pipe expander (flaring tool), heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	10,500.00
6715	Pliers, 9.5", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	18,000.00
6715	Portable welding machine	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	50,000.00
6715	Push drill machine, heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	24,000.00
6715	Refrigerant leak detector tester, heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	24,000.00
6715	Scaffolding fall arrester set	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	35,000.00
6715	Scaffoldings with platform, 1.93m ht, 1.525m width, heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	60,000.00
6715	Shutgun High tension stick, 12", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	43,500.00
6715	Side cutting pliers, 7", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	9,000.00
6715	Snap Universal wrench, heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	6,000.00
6715	Socket wrench, heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	1,500.00
6715	Star screw, 10", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	3,000.00
6715	Star screw, 8", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	3,000.00
6715	Submersible pump, 1HP, 220V, heavy duty Horsepower: 1HP	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	24,000.00
6715	Submersible pump, 2HP, 220V, heavy duty Horsepower: 2HP	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	29,000.00
6715	Telescopic hot stick, 12", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	30,000.00
6715	Vacuum pump, 1/2HP	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	42,000.00
6715	Vise grip, 12", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	3,200.00
6715	wheel caster with brake, 4", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	6,000.00
6715	wheel caster with brake, 6", heavy duty	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	9,500.00
6719	Linoleum, 2mm thick x 1.8m, heavy duty	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	1	810,000.00
6720	Combi blinds	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	1	28,000.00
6720	Combi blinds	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	1	42,000.00
6720	Combi blinds	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	1	56,000.00
6720	Combi blinds	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	1	28,000.00
6720	Combi blinds	FPMin OYCA	NP-53.9 SVP					1	56,000.00
6720	Sound Proofing B3070mm x W5193mm	FPMin OYCA	NP-53.9 SVP					1	240,000.00
6721	Alcohol, 70% isopropyl with moisturizer	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	50,000.00
6721	Bandage, Elastic Bandage (s, m, l, xl)	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	30,000.00
6721	Bleach/disinfectant, Active ingredient:sodium hypochloride	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	50,000.00
6721	Chlorine , Chlorine Compound	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	25,000.00
6721	Dispenser, Hot and Cold	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	100,000.00
6721	Dressing Carriage, Packaging 1 unit	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	20,000.00
6721	Dressing tray, Stainless Steel tray for instruments one large and 2 sections	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	10,000.00
6721	Face Mask , Ordinary Face Mask 3 ply @ 50 pcs per box	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	7,500.00
6721	Fingertip Pulse Oximeter ; Measurement Accuracy: within 2% plus or minus	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	5,000.00
6721	First Aid Kit for Disaster Preparedness	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	40,000.00
6721	Foldable stretcher, , Heavy Duty ,*weight 241b	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	44,997.00
6721	Footstand with holder and post ; Material: Steel	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	60,000.00
6721	Gloves; Examination gloves	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	1,000.00
6721	Hand Sanitizer, scented and antibacterial with 68% to 70% ethyl alcohol	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	25,000.00
6721	Hand dryer: 220v 1000W Powerful Wall Mounted Automatic Hand Dryer Bathroom	FPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	50,000.00

6721	Hand soap, Antibacterial Liquid hand soap, 1 gal bottle, 2/carton	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	60,000.00
6721	Ice pack/ Hot/cold Packs	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	1,500.00
6721	Kits, Medical kits with bags	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	6,000.00
6721	Liniment, 120 ml	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	6,250.00
6721	Massage Table, Folded Massage Table, Wooden Legs and Faux Leather Cushion,	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	14,999.00
6721	Med, Anti- Acid Tablet	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	3,000.00
6721	Med, Anti- Allergy	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	3,000.00
6721	Med, Anti- Vomit	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	2,000.00
6721	Med, Anti- intestinal spasm	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	3,000.00
6721	Med, Loperamide capsule , 2mg	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	3,000.00
6721	Med, Mefenamic acid 500g	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	3,000.00
6721	Med, Paracetamol 500g	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	3,000.00
6721	Medicine cabinet - Locking Medicine Cupboard stainless steel cabinet	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	25,000.00
6721	Oxygen Cylinder kit, Portable, Medical Oxygen Capacity: 0 to 2000L	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	60,000.00
6721	Pad, Gauze pad non-sterile	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	4,000.00
6721	Plaster, Micropore plaster 1.1/4inch	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	5,000.00
6721	Rechargeable AA battery for Thermal Scanner , inclusive of charger	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	30,000.00
6721	Refrigerator, 6 cu. Inverter ,one door, heavy duty	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	74,995.00
6721	Sphygmomanometer , Blood pressure monitor/Bp aneroid/dura shock sphygmomanomete	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	10,000.00
6721	Splints - (Compliance Fox Padded Splints)	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	20,000.00
6721	Sterile water solution for medical purposes	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	15,000.00
6721	Stethoscope (Adult) ,Application: physical assessment and diagnosis	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	10,000.00
6721	Tape - Rigid tape 21 inches	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	4,200.00
6721	Tent - 5 x 8 Ft., folded , Good Quality Tent, heavy duty	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	149,990.00
6721	Thermal Scanner - Hot selling back light, Digital, Non-Contact eye & Body	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	60,000.00
6726	Steel Barriers - for Alternate Football Field	UPWIn OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	1	250,000.00
6726	Steel Barriers - safety removal crowd control barriers for Parking Area Football Stadium	UPWIn OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	1	375,000.00
6726	Steel Light Pole relocation - Pole 1 ation - Pole 1	UPWIn OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	1	90,000.00
6726	Steel Light Pole relocation - Pole 2 Pole relocation - Pole 1	UPWIn OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	1	130,500.00
6727	Badminton Racket, Standard size ITTF Approved	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	60,000.00
6727	Ball Cart, holds 25-30 balls aluminum legs on castors	UPWIn OVCA	NP-53.9 SVP	Nov-20	Nov-20	Nov-20	Dec-20	1	45,000.00
6727	Balls, Futsal Ball Size 4, FIFA Approved (Training balls)	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	20,000.00
6727	Balls, Soccer Ball Size 4, FIFA Approved	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	30,000.00
6727	Balls, Soccer Ball Size 5, FIFA Approved	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	70,000.00
6727	Balls, Table Tennis ball, comp. size, ITTF Approved	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	170,000.00
6727	Basketball Net, Heavy Duty	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	10,000.00
6727	Basketball ball, size 7 Indoor, FIBA Approved	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	60,000.00
6727	CHESS CLOCK, Professional digital chess clock	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	35,000.00
6727	Chess Mats, Complete set, Standard Competition	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	10,000.00
6727	Net, Badminton, Standard size, high grade canvas nylon	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	20,000.00
6727	Nets, Basketball net, Standard size FIBA Approved	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	8,000.00
6727	Nets, Futsal net, Standard size	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	48,000.00
6727	Nets, Soccer net Standard size High Quality, Hexagon for visibility	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	112,000.00
6727	Nets, Table Tennis Post and Net, Standard size ITTF Approved	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	40,000.00
6727	Nets, Volleyball Nets, Standard size USVBA requirements	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	30,000.00
6727	Swimming Pace Clock AX850, Standard ITTF Approve	UPWIn OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	1	120,000.00
6727	Table Tennis Court, size standard competition size, ITTF approved	UPWIn OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	1	149,990.00
6727	Table Tennis Racket Offensive Classic, Standard size ITTF Approved	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	76,000.00
6727	shuttlecock feather supper durability high stability.	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	60,000.00
6728	Chlorine	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	7,000.00
6728	Decalite	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	7,000.00
6728	Dry Acid, sodium hydroxide	UPWIn OVCA	NP-53.9 SVP	Nov-20	Nov-20	Nov-20	Dec-20	1	10,000.00
6728	Flashlight, heavy duty, rechargeable	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	3,000.00
6728	Life Jacket (Small,Medium, Large)	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	150,000.00
6728	Life guard hat/cap	UPWIn OVCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	5,000.00

6728	Life guard suit, up and down suit	UPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	12,500.00			
6728	Paddle Board, heavy duty	UPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	4,000.00			
6728	Seaming ring, Foam Material	UPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	200			
6728	Tester, Water Quality Tester, PH & Chlorine tester, Heavy Duty	UPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	1	10,000.00			
6728	Whistle, Heavy Duty	UPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	2,000.00			
6729	Grills - using 2mm thick x 38mm rect. tube steel w/ steel flat bar w/ primer w/ paint w/ installation	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	7	129,000.00			
6731	Lead card for 6 months (July - December communication allowance for UPGADE TBI Personnel	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	7	15,000.00			
6731	Prepaid Wifi Modem for UPGADE TBI personnel and Incubatees	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	7	60,000.00			
6733	Prepaid Wifi for LIHOK Roadshow Participants	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	7	40,000.00			
6735	Snacks and Meals for UPGADE TBI Personnel for the Lihok Startup Roadshow.	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	7	2,750.00			
6743	Lunch with AM and PM Snacks (Spax)	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	7	2,750.00			
6743	Fire Extinguisher - Mono ammonium phosphate (MAP) Dry chemicals made for class ABC Fires	UPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	125,000.00			
6743	Fire alarm / bell - Building fire alarm Set-up/Installation: Materials, delivery and labor cost	UPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	60,000.00			
6743	Hard hats - 4-point Ratchet Suspension, Optimized comfort with three levels of adjustment	UPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	260,000.00			
6743	LED Monitor - Full HD 27inch, Full HD, 0.5ms, 165Hz, Free Sync/Adaptive Sync	UPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	44,997.00			
6743	Megaphone - For Indoor/Outdoor Use Over 1000 Yard Range	UPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	60,000.00			
6743	Radio, Handheld- Professional Two-Way Radio UHF Transceiver Hand held, 2-3 km radius . UV-658	UPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	60,000.00			
6743	Safety Harness - Full Body Safety Rock Climbing Tree Arborist Rappelling Harness Seat Belt	UPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	60,000.00			
6743	Vests - Reflectorized, Heavy duty cloth made of fine fiber	UPMin OYCA	Competitive Bidding	Nov-20	Nov-20	Nov-20	Dec-20	1	60,000.00			
6745	Circuit Breaker and other electrical supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	7	73,935.50			
6746	Metal Furring, Primer, Brush and other similar supplies	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	23,280.00			
6750	4TB External hard drives	UPMin LLC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6750	64GB Portable USB Flash drives	UPMin LLC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6750	Lapel microphones	UPMin LLC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,500.00			
6750	Speakerphone, conference omnidirectional speaker for webinars/streaming (3pac)	UPMin LLC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6750	Ultra HD Webcam For Video Conferencing	UPMin LLC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	25,500.00			
6752	Ink for HP Color Laser Jet Pro M452dn	UPMin LLC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	25,000.00			
6752	Printing and Binding Services, etc. (for mass distribution of Lns)	UPMin LLC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,200.00			
6752	Rental Services (e.g. video camera, green screen, etc.); etc.	UPMin LLC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	29,000.00			
6754	Production of user manual	UPMin OER	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6754	Various supplies	UPMin OER	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,500.00			
6755	Communication and Internet Fees; etc. (including prepaid cards and etc.)	the Vice-Chancellor for	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00			
6757	Bond Paper	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
6757	Documenter (support for the secretariat)	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	15,000.00			
6757	Ink Printer	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2000			
6757	Prepaid Load (for Zoom meetings)	Office of the Student A	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,100.00			
6758	ATV Grass Cutter Maintenance (Supplies and Charge Cost)	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	60,000.00			
6758	Accessories G-1 NIPPLE # ♦♦ X 3	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00			
6758	Accessories G-1 NIPPLE # ♦♦ X 6	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00			
6758	Accessories G-1 NIPPLE # ♦♦ X 8	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00			
6758	Accessories PLUNGERS	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6758	Accessories FAWKET, Stainless HD	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,000.00			
6758	Accessories G-1 NIPPLE # ♦♦ X 2	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00			
6758	Accessories G-1 NIPPLE # ♦♦ X 4	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00			
6758	Accessories - Shower Accessories	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	7,500.00			
6758	Adaptor Female Threaded Tee # ♦♦	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	Adaptor Female Union # ♦♦	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	Adaptor Male Union # ♦♦	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6758	Adaptor Male Threaded Tee # ♦♦	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	Adaptor PE Adaptor # ♦♦	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	Adaptor PE Male Adaptor # ♦♦	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	25,000.00			
6758	Adaptor PEfemale Adaptor # ♦♦	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	Adaptor FPR Ball Valve # ♦♦	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6758	Aircon Remote Control for Aircon units already installed	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	60,000.00			
6758	Bar - Square Bar	UPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	12,500.00			

6758	Battery - 9 Volt Battery	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	7,500.00			
6758	Battery - Double A , heavy duty	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00			
6758	Bits --- Drill bits , heavy duty	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	7,500.00			
6758	Boots (size 8-9)	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	Brush - Paint Brush	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,500.00			
6758	CTV Repair - Repair and Material Cost (Training Gym Building)	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	50,000.00			
6758	Cap - End Cap # ◆◆	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6758	Cement , 50 kg capacity	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	25,000.00			
6758	Clip - Pipe Clip	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6758	Clumps - Tester Clumps/Digital clumps	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	500			
6758	Cones - Dish - 40 pcs per set with holder; 5 colors	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	50,000.00			
6758	Cones - Big 71cm/54in	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,200,000.00			
6758	Cones - Medium - 45cm/15in	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	800,000.00			
6758	Cut Off Machine	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,500.00			
6758	Cutter - Electrical cutter	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	4,500.00			
6758	Cutter - Lagawa, Bolo	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	20,000.00			
6758	Cutter - Pipe Cutter	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,500.00			
6758	Diesel for Genset	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	25,000.00			
6758	Cutting Disk/Stunty/Tyrolet and other supplies	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	44,000.00			
6758	Fitting Tank	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6758	Flags -UP Flag, Davao City Flag/seal (4x6 ft or 58x81) with pole	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	40,000.00			
6758	Fusion - PPR FUSION MACHINE	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6758	Gasoline for grass cutter & ATV Special gasoline 91 octane	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	25,000.00			
6758	Gloves - Rubberize	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,500.00			
6758	Grass Trimmer - 40V Cordless String Trimmer and Leaf Blower Combo Pack, 2.0Ah Battery and Charger	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	44,997.00			
6758	Grinder Tools , 300 W, heavy Duty	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,500.00			
6758	Grinding Disc	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00			
6758	Grip - Vice Grip	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,500.00			
6758	Hat- Safety Hat / Hard Hat	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6758	Hose (Sprinkle) and Flexible Hose	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	60,000.00			
6758	Ladder foldable	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	25,000.00			
6758	Leaf Blower - Cordless 24.5 mL MM4 Hand Held Blower	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	89,994.00			
6758	Light meter - digital illuminance; 0 -200,000 lux meter	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	Long Nose	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	500			
6758	Machine - WELDING MACHINE (250AMP.) INVERTER	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	Measuring Device Laser, 50 m minimum	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	Oil, Oil Lubricants 2T or 4 stroke engine oil	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	25,000.00			
6758	PE SADDLE CLAMP # ◆◆ X ◆◆ X ◆◆	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	PE Saddle #1 ◆◆ X ◆◆ X 1 ◆◆	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	12,500.00			
6758	Paint and other hardware supplies	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	337,500.00	337500		
6758	Rubber mats - interlocking, reversible, 1m x 1m x 21	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,600,000.00			
6758	Rubber mats- interlocking, reversible, 1mx1m	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,600,000.00			
6758	Sand - Fine sand	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	20,000.00			
6758	Saw - Hack Saw	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6758	Scaffolding heavy duty	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	150,000.00			
6758	Screw - PHILLIPS SCREW (SCREW DRIVER)	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6758	Socket # 1/2	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	Socket - Female Threaded socket # 1/2	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	Socket - Male Threaded Socket # 1/2	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	Soldering Iron	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	500			
6758	TAPELON # 1	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	TAPELON # ◆◆	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	4,000.00			
6758	Tape - Duct Tape	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,000.00			
6758	Tape - Masking Tape (Size 1/2 & 1) # 5 pcs each	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,000.00			
6758	Thermapin lay-out, design & print ,Various sizes and designs	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	50,000.00			
6758	Toe # 1/2	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6758	Toe - PE Toe # 1/2	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6758	Thinner - Paint Thinner	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	4,500.00			
6758	Tools - Tool (Combination) for French	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,500.00			
6758	Valve - Angle Valve # 1/2	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6758	Valve - PE ball valve # 1/2	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6758	Water hose - 1/2in 50m, fittings, sprinkler, connectors, coupling	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	45,000.00			
6758	Wrench - Adjustable Wrench # 10	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	4,000.00			
6758	Wrench - Allen Wrench	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00			
6758	Wrench - Basin Wrench	FPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,500.00			

6758	French - PIPE WRENCH(RIGID) #12	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,500.00				
6758	French - Pipe Wrench (Rigid) # 18	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,500.00				
6758	French - Pipe Wrench (Rigid) # 24	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,500.00				
6758	French - Pipe Wrench (Rigid) # 36	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,500.00				
6758	French - Strap French	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,000.00				
6759	Brake Cylinder (LH-RH)	UPWIn OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,700.00				
6759	Brake Master (7/8)	UPWIn OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,800.00				
6759	Tire - 205/70R15	UPWIn OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	26,000.00				
6759	Valve Cover Gasket	UPWIn OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	760				
6761	Accommodation (lodging services)	UPWIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00				
6761	Fees for guide, labor, etc	UPWIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00				
6761	Vehicle rental	UPWIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00				
6762	Communication/Internet load-focused group discussion (3 meetings)	UPWIn SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00				
6762	Internet load for students/Faculty/staff during colloquia/webinar	UPWIn SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00				
6762	Internet load for students/Faculty/staff during forum	UPWIn SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00				
6762	Licensed EndNote X9 referencing software (Lifetime)	UPWIn SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00				
6762	Meals during colloquia/webinar	UPWIn SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,000.00				
6762	Meals during forum	UPWIn SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,000.00				
6763	Laundry of laboratory gowns	UPWIn TRDD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,600.00				
6768	Arc file binder, 3-hole	UPWIn SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,500.00				
6768	Band paper, 44, Subs 20	UPWIn SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00				
6768	Folder, expanding, colored, thick	UPWIn SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	600				
6768	Steel cabinet, 4 drawers, durable	UPWIn SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,500.00				
6768	Toner for Develop Copier-IMP40	UPWIn SOM	Direct Contracting	N/A	N/A	N/A	N/A	GoP	12,500.00				
6770	Alcohol, 70 % solution with moisturizer	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	60,000.00				
6770	Bleach - Multi Purpose Bleach - antibac	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00				
6770	Broom - Broom - ting-tine, dried grass	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	50,000.00				
6770	Broom - Coconut twigs	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	16,000.00				
6770	Brush - Brush for Floor with Handle	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00				
6770	Chlorine - Chlorine oxide 500ml	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	4,000.00				
6770	Chlorine - Chlorine compound	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,500.00				
6770	Crowd Control Steel Railings (1.10mfx3.0 m, painted with white color) spec- pls see attached	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,478,400.00				
6770	Cutter - Scissors (Cutter)	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,500.00				
6770	Deodorizer - 250 grams	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	20,000.00				
6770	Dust pan - steel head	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00				
6770	Dust pan steel	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,500.00				
6770	Footstand with holder and post	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	60,000.00				
6770	Garbage bag	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	62,500.00				
6770	Garbage bin ; Height :720cm; capacity: 30liter , foot handle	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	75,000.00				
6770	Gloves - PVC gloves (M,L)	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	26,000.00				
6770	Hand Soap - Antibacterial liquid hand soap with handle	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	26,000.00				
6770	Hand dryer 220v; 1000w; powerful wall mounted automatic hand dryer bathroom commercial white hands drying device bathroom winding machine	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	50,000.00				
6770	Hand sanitizer with antibac	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	26,000.00				
6770	Mop with mop head, heavy duty	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	76,000.00				
6770	Muriatic acid # 500 ml	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00				
6770	Plastic Garbage bags (polyethylene bags) size- M,XL	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	20,000.00				
6770	Sand Paper - Sand Paper # 120, 300	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00				
6770	Sanitary Gloves	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	12,500.00				
6770	Soap - Bar soap , detergent	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	7,500.00				
6770	Steel Road Barriers (1.20mH x 0.80mWx3.0m, painted with stripe yellow/black; addtlal spec- pls see attached	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,487,850.00				
6770	Sweeper - Glass sweeper	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00				
6772	A-Type step ladder	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	40,000.00				
6772	Adjustable wrench, 10", heavy duty	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00				
6772	Adjustable scaffolding wheel caster with brake, 8", heavy duty	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	30,000.00				
6772	Adjustable wrench, 16", heavy duty	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00				
6772	Air compressor, 2HP	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	24,000.00				
6772	Allen wrench, heavy duty	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	8,000.00				
6772	Automatic welding helmet	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	16,000.00				
6772	Ball hammer, 60lbs, heavy duty	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	12,500.00				
6772	Bar clamp, heavy duty	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	43,800.00				
6772	Bench Grinder	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	37,500.00				
6772	Bench Vise, Heavy duty, up to 8"	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	48,000.00				
6772	Branded Analog tester, heavy duty, digital	UPWIn OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00				

6772	Branded Battery Charger (for generator)	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	30,000.00		
6772	Branded Digital Battery Tester, 12V, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	9,000.00		
6772	Branded Digital Clamp Meter, 0-2000A, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	33,000.00		
6772	Branded Digital Multi Tester, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		
6772	Branded Electric hedge trimmer, heavy duty; Voltage: 220V	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	36,000.00		
6772	Branded Long Pole Saw Hedge Trimmer, heavy duty; Power source: Petrol/gas	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	74,600.00		
6772	Branded Megger Tester, heavy duty, digital	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	26,500.00		
6772	Branded Microphone with stand	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	60,000.00		
6772	Branded Riveter, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00		
6772	Branded Telescopic Ladder	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	60,000.00		
6772	C-clamp, 10", heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00		
6772	Chain block, 3tons, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	36,000.00		
6772	Concrete cutter, 7"	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	44,700.00		
6772	Copper tube cutter, heavy duty	FPMin OVCA	NP-53.9 SVP					GoP	6,000.00		
6772	Crew Hammer, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		
6772	Demolition Jack Hammer	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	40,600.00		
6772	Demolition hammer, 1025W Rated input power : 1,025 W	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	29,900.00		
6772	Digging bar, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	16,000.00		
6772	Digital Laser meter, 100m, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	24,000.00		
6772	Digital Lux meter, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	30,000.00		
6772	Electric Jig saw Rated power input: 500 W	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00		
6772	Electric cut off machine, cutting steel	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	72,000.00		
6772	Electric holister, leather, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	7,500.00		
6772	Electronic table saw Table size 31 x 40cm Material: Metal	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	28,000.00		
6772	Extended ladder, 8m, fiber glass, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	44,700.00		
6772	Finish Sander	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	7,000.00		
6772	Flat screw, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		
6772	Grass cutter -- Engine type: air-cooled, 2 stroke, single cylinder gasoline	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	140,000.00		
6772	Hand Planer	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	30,000.00		
6772	Heat Gun, 2000W, 220V, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	20,000.00		
6772	Heavy duty angle grinder	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	43,600.00		
6772	High Tension gloves, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	18,000.00		
6772	Hole digger, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	20,000.00		
6772	Hose pipe reel trolley cart storage, can hold at least 60m of pipes, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	20,000.00		
6772	Hydraulic Crimping Tools	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	28,000.00		
6772	Knock out puncher, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	69,600.00		
6772	Lagasco, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	4,500.00		
6772	Long nose Pliers, 7", heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		
6772	Low pressure Spray Gun - 800kl capacity cup	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	14,000.00		
6772	Manifold Gauge A/C, inverter use	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	16,000.00		
6772	Manual lever chain hoist, 1.5 ton Material: Steel	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	43,600.00		
6772	Mechanical fuel pump Butary Type	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	16,000.00		
6772	Mini-chainsaw, 24", 1.5KW, 3l.8cc	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	44,700.00		
6772	Mop gas nozzle, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	16,000.00		
6772	PPR Pipe and Fitting cutter, 20mm to 32mm, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00		
6772	PPR fusion machine, 1/2" - 1 3/4" diameter, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	16,000.00		
6772	PVC pipe cutter, 1/2" - 1 3/4" diameter, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		
6772	PVC pipe cutter, 1/2"-1 3/4" ♦, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00		
6772	Pipe Threader, up to 2", heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	14,000.00		
6772	Pipe cutter, max cap. of 30mm, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,500.00		
6772	Pipe expander (flaring tool), heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,500.00		
6772	Pipe wrench, heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	163,600.00		
6772	Platform Hand Truck/ Push Cart- Foldable handle for easy storage	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	26,000.00		
6772	Pliers, 9.5", heavy duty	FPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	18,000.00		

6772	Plunge Router Power: 1650 Watts	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	28,000.00			
6772	Portable band saw, 1100w	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	29,600.00			
6772	Portable circular saw	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	24,000.00			
6772	Portable welding machine	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	60,000.00			
6772	Power spray	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	27,000.00			
6772	Push drill machine, heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	48,000.00			
6772	Ratchet cable cutter, max 1000 acm wire, heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	28,000.00			
6772	Refrigerant leak detector tester, heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	24,000.00			
6772	Rigid pipe cutter, 3/4 " -2" diameter, heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	24,000.00			
6772	Rigid pipe cutter	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	24,000.00			
6772	Rotary Hammer Drill	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	70,000.00			
6772	Scaffolding fall arrester set	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	35,000.00			
6772	Scaffoldings with platform, 1.93m ht, 1.525m width, heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	60,000.00			
6772	Shovel, heavy duty	FPMin OYCA	NP-53.9 SVP					GoP	6,000.00			
6772	Shotgun High tension stick, 12", heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	43,500.00			
6772	Side cutting pliers, 7", heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	9,000.00			
6772	Snap Universal wrench, heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00			
6772	Socket wrench, heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	1,500.00			
6772	Star screw, heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	6,000.00			
6772	Submersible pump, heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	63,000.00			
6772	Telescopic hot stick, 12", heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	30,000.00			
6772	Vacuum pump, 1/2HP	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	42,000.00			
6772	Vise grip, 12", heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,200.00			
6772	Water hose, 1/2", heavy duty, 100m	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	17,500.00			
6772	Wheelbarrow, heavy duty - Bin material: Steel	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	66,000.00			
6772	Bar clamp, heavy duty , On handed PVC clamp	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	3,000.00			
6772	wheel easter with brake, heavy duty	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	16,600.00			
6772	18V Cordless 2-Speed Combination Hammer Drill	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	35,000.00			
6773	Bushing Drive	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,440.00			
6773	Delivery Valve	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,120.00			
6773	Glow Plug	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,680.00			
6773	Gov Spring	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	780			
6773	Nozzle Tip	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,820.00			
6773	Nozzle Washer	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	340			
6773	Oil Seal	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	420			
6773	Pull Out and Installation	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,780.00			
6773	Rebuild & Calibration Pump	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00			
6773	Repainting and Tinting (Labor & materials)	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	45,000.00			
6773	Repair Kit	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,480.00			
6773	Repair Pressure Settings Injectors Each	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500			
6773	Return Washer	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	320			
6773	Rotorhead assembly	FPMin OYCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	14,000.00			
6776	BINDING SERVICES	FPMin OYCA	Shopping	N/A	N/A	N/A	N/A	GoP	7,000.00			
6776	GENERAL SERVICE (TECHNICAL ASSISTANT/PROJECT STAFF)	FPMin OYCA	Shopping	N/A	N/A	N/A	N/A	GoP	15,000.00			
6776	INK/ TONER FOR DEVELOP IME0 367	FPMin OYCA	Shopping	N/A	N/A	N/A	N/A	GoP	7,000.00			
6776	MAILING SERVICES	FPMin OYCA	Shopping	N/A	N/A	N/A	N/A	GoP	10,000.00			
6777	Assorted flower/plants	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	121,600.00			
6777	Barbed wire, 150 m/roll	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	90,000.00			
6777	Bongasivilla	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	100,000.00			
6777	Concrete post, 8" high, spaced at 3m	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	402,000.00			
6777	Fertilizer	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6777	Garden Soil	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	26,000.00			
6777	Hauling cost	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,000.00			
6777	Labor (20 laborers x P400 x 45 days)	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	180,000.00			
6777	Labor (10 pax xP400x30 days)	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	120,000.00			
6777	Movable Watering Complete Hose Pipe Reel Cart : Stand Holder, can hold 50m hose	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	8,000.00			
6777	Others: (CW, tie wire, etc.)	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	10,000.00			
6777	Palm Tree	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	135,000.00			
6777	Planting of Bongasivilla, Gummeia & Variegated Agave	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	103,640.00			
6777	Planting of Lantana flower at Student Center Lane and Kalimudan Lane (spacing:2.5m) inclusive of fertilizer and labor	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	20,275.00			
6777	Planting of Bengang & Variegated Agaves along University Avenue (spacing:4.0m) inclusive of fertilizer and labor	FPMin OYCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	13,070.00			

6777	Planting of Rubia & Eugenia along Magtindanao Road, Bagobo Road to R1 (spacing = 8m) inclusive of fertilizer and labor cost	UPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	97,920.00			
6777	Planting of Santan at CBSS Frontage, Road entering University Lib, Pathwalk from Admin to HGC, USC and Himati surrounding (spacing:1m) inclusive of fertilizer and labor cost	UPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	21,645.00			
6777	Planting of yellow bell flower at Bagobo Lane and Oblation Circle Lane (spacing:2.5m) inclusive of fertilizer and labor	UPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	9,240.00			
6777	Plastic Pots, 12", heavy duty	UPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	90,000.00			
6777	Plastic Pots, 20", heavy duty	UPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	90,000.00			
6777	Plastic Pots, 30", heavy duty	UPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	120,000.00			
6777	Transportation and Hauling	UPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	112,500.00			
6777	Water hose	UPMin OVCA	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	5,000.00			
6783	Bluetooth graphic drawing pen tablet with pressure-sensitive pen compatible with MS PowerPoint	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	48,000.00			
6783	Full HD Pro Webcam 1080p/30 fps, Full HD glass lens 1.57" dome drivers	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,500.00			
6783	LED Ring Light, durable, 32CM , 24W photo studio light	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,500.00			
6783	Noise-canceling headphones (headband) with built-in microphone , wireless 1.57" dome drivers	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	63,000.00			
6783	Postage	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	240			
6783	Subscription fee	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00			
6787	1 TB portable external hard drive	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	42,000.00			
6787	Drawing/Graphic tablet - compatible with computer and mobile phones (Windows or IOS)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	45,000.00			
6787	Headset with noise-canceling microphone	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	18,000.00			
6787	Video Camcorder	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6792	Job Contract for (1 month)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6792	Laboratory supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00			
6792	Office Supplies	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	2,000.00			
6793	Angle valve and other hardware supplies	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	17,100.00			
6793	Urinal flasher , heavy duty	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,400.00			
6795	Publication Fee	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100,000.00			
6805	Communication (Load cards, internet fee, etc.) 2pax for 5 months	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	13,000.00			
6805	General Services (Technical Assistance/Services) 2pax for 10 months	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	140,000.00			
6805	Office Supplies (A4 bond paper, toner,ballpen, white board)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6805	Pocket Wifi	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6805	Tablet	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
6807	Classmarker subscription (1 year subscription, professional license)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6807	Communication (Load cards, internet fee) 2 pax @ 5 mos.	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6807	Pocket Wifi	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6807	Technical Assistant, 2pax @ 5 months	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	180,000.00			
6809	Communication (load cards, internet fee) 3 pax @ 5 months	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	19,500.00			
6809	Communication (load cards, internet fee) 5 pax @ 5 months	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,500.00			
6809	Courier Fee	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,110.00			
6809	General Services (Technical Assistance/ Services) 1 pax @ 5 months	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	50,000.00			
6809	General Services (Technical Assistance/ Services) 2 pax @ 5 months	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	180,000.00			
6809	Office Supplies (A4 bond paper, ballpen, white board marker, kniviera-toner	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	14,008.00			
6809	Pocket Wifi	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6809	Tablet	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	119,992.00			
6810	Communication (8 pax @ 5 months)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00			
6810	Condenser Microphone Kit (with accessories)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	15,000.00			
6810	Digital Drawing/Writing Pad or Tablet	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	44,997.00			
6810	General Services (Technical Assistants) 2 pax @ 5 months	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	180,000.00			
6810	General Services (e.g. video/audio editing)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6810	HD Camcorder	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	44,997.00			
6810	Pocket Wifi	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6810	Reflector	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,100.00			
6810	Ring Light	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00			
6810	Tripod Stand	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6812	Administrative Staff	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			
6812	Communication (internet fee, load cards) 2 pax @ 5 months	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6812	Netbook / Tablet	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
6812	Pocket wifi	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			

6812	Technical Assistants (2 pag # 5 months)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	180,000.00			
6813	Office Supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6813	Venue, Food and Transportation (Physics workshop)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
6814	Counters Counting Chip	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	800			
6814	Foot Rule- metal	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300			
6814	Foot Rule- plastic	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	160			
6814	Foot rule (metal)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	260			
6814	Foot rule (plastic)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	160			
6814	Ground Glass Senses	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00			
6814	Heating Pad	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6814	Laboratory thermometer	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6814	Open speaker	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00			
6814	Playing cards	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300			
6814	Resonance Tube (PVC)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
6814	Small Speaker	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
6814	Styrofoam Box	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
6814	Tape Measure	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	9,600.00			
6814	Tuning Fork	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	29,998.00			
6814	Vernier calliper (metal)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,500.00			
6814	Wax Driver	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
6814	Weighting scale	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,600.00			
6822	Registration fee/Publication fee for dissemination of research/creative work output (online/onsite conference; publication, etc)	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	120,000.00			
6822	Subscription Fees for online applications for enhanced research and creative work output dissemination	UPMin OVCAA	Shopping	N/A	N/A	N/A	N/A	GoP	120,000.00			
6822	Subscriptions fees for online application - for efficient processing of documents related to academic activities	UPMin OVCAA	Shopping	N/A	N/A	N/A	N/A	GoP	35,000.00			
6822	Van Rental	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			
6824	Job Contract for Reviewer 1	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6824	Job Contract for Reviewer 2	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6824	Job Contract to assist exercise revision	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6824	Job contract to polish and write the unpolished exercise	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6825	EMBROIDERED SLING	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	32,000.00			
6827	ID CARD HOLDER	UPMin OUR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	19,600.00			
6827	SCHOOL ID	UPMin OUR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,600.00			
6827	Services as Graphic Designer (for redesigning and layouting of digital format fro Student Handbook of UP Mindanao)	UPMin OSA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	15,000.00			
6837	Materials and Labor Cost (e.g. glass windows)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	220,000.00			
6844	Labor for the clearing of canal along Student Center Lane	UPMin PPO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,800.00			
6845	Labor for the clearing of road from CHSS Cultural Complex to CARIM Building	UPMin PPO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,800.00			
6846	Labor for the repair of Outer Gilling of OECs	UPMin PPO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,700.00			
6847	Labor for the clearing of road from Admin to CHSS Cultural Complex	UPMin PPO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,800.00			
6848	Communication: Load Card GLOBE 100	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,600.00			
6848	Communication: Load Card GLOBE 300	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	13,640.00			
6848	Communication: Load Card GLOBE 500	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00			
6848	Communication: Load Card SMART 300	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	17,360.00			
6848	Communication: Load Card TM 100	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,280.00			
6848	Communication: Load Card TM 300	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	27,280.00			
6848	Communication: Load Card TNT 300	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,720.00			
6848	Hard Disk, External, 1TB, USB 3.0, 2.5" Slim, One (1) year warranty	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,600.00			
6855	Cattle Feed Concentrate, 15% CP	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	49,200.00			
6855	Liquid Nitrogen tank, 34 liters	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	90,000.00			
6855	Liquid Nitrogen, 34 liter/tank	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	62,000.00			
6855	Mineral Lick	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00			
6855	Baffinose, 100gm/jar	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	26,000.00			
6855	Seam Straw, 2000/pack	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
6857	Communication (mobile load)	UPMin OVCAA	Shopping	N/A	N/A	N/A	N/A	GoP	6,500.00			
6857	Communication materials (telephone device, wires/cables, switches, etc.)	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6857	Communication-related mobile load for internet connectivity; subscriptions for audio-video, etc.	UPMin OVCAA	Shopping	N/A	N/A	N/A	N/A	GoP	20,000.00			
6857	Courier service (for sending of official document to UP system and other agencies/institution/student)	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			

6857	Other supplies (computer/communication device & accessories, filing cabinets, ergonomic chair, protective and sanitation materials and supplies, etc.)	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100,000.00
6857	Repair and Maintenance labor & materials for vehicle, facilities, communication/internet/printing equipment/device, other equipment, office furniture and fixtures	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300,000.00
6860	Bluetooth graphic drawing pen tablet with pressure-sensitive pen compatible with MS PowerPoint	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,000.00
6860	USB Condenser Microphone	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00
6865	Registration fee for Short-Course online enrolment and certification	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	20,000.00
6866	Clear book for documentation	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	400
6866	General Services- Documenter	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	6,000.00
6866	General Services- Resource Speakers	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	36,000.00
6866	subscription to Mixlr	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	11,000.00
6867	Acetate/Book binding cover	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	5,000.00
6867	Binding services	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	35,000.00
6867	Technical Assistant/Project Staff	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	16,000.00
6868	Allowance for Internet Data Subscription plan (PHP 1,000/month) x 24 production team members x 6 months	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	144,000.00
6868	Communication Allowance	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	6,000.00
6868	Equipment rentals for prospective in-house photo/video production work- 2 LED panels with accessories	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	30,000.00
6868	Equipment rentals for prospective in-house photo/video production work. Complete set of camera, tripod, lenses and accessories	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	40,000.00
6868	General Services: Music Producer	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	20,000.00
6868	General Services: Editors	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	12,000.00
6868	General Services: Graphic Designer	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	12,000.00
6868	General Services: Researchers	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	12,000.00
6868	General Services: Writers	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	12,000.00
6868	Internet Router/ Pocket Wifi for 22 production student members	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	28,600.00
6868	Printing Services	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	36,000.00
6868	Subscription to Adobe Creative Cloud Introductory Student/Teacher Subscription	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	11,984.00
6869	communication expenses	UPMin Accounting	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,750.00
6871	IP-TBN Marker	UPMin ITBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00
6872	Advertising- boosting charge for promotional videos and facebook posts	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00
6872	Anti-virus software for total security	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00
6872	Bluetooth graphic drawing pen tablet with pressure-sensitive pen compatible with MS PowerPoint	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	42,000.00
6872	Calculator, 2 way power, extra large display 12 digits, metal plate, plastic key (Casio MW-120B or its equivalent)	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	600
6872	HDMI Adaptor	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00
6872	Internet allowance for workshop participants	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	900
6872	Mini display port to VGA adapter (for Apple device)	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,600.00
6872	Noise-canceling headphones (headband) with built-in microphone , wireless 1.57" dome drivers	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	27,000.00
6872	Steel cabinet, 4 drawers, durable, with lock	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,600.00
6872	Three-hole arc file binder, A4, Blue, durable	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,300.00
6874	Blind combination (Labor and materials)	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	27,050.00
6875	TWNER, HP 80A	UPMin SPMD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00
6879	Communication Support for OVCA personnel	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	18,300.00
6885	8 GB DDR4 Ram (Memory) for Laptop	UPMin ITO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00
6885	Laptop Cooler compatible upto 15.6" (atleast 800 rpm)	UPMin ITO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00
6885	USB 3.0 to Gigabit Ethernet adapter	UPMin ITO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00
6885	USB Type-C to Type-C cable	UPMin ITO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00
6889	Office Supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00
6889	Venue, Food and Transportation (workshops/meetings for Physics)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00
6893	M Bond Paper 80gsm	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	1,500.00
6893	Communication Load	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	600
6893	Flash Drive (at least 16gb)	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	2,500.00
6893	General Services: Guest Speaker	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	5,000.00
6893	General Services: Primary Guest Speaker	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	20,000.00

6883	Printer Ink	UPMin CISS	Shopping	N/A	N/A	N/A	N/A	GoP	10,000.00			
6884	Headphone with Microphone	UPMin CISS	Shopping	N/A	N/A	N/A	N/A	GoP	60,000.00			
6888	Seeds	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	47,645.00			
6905	Annual Health Insurance Coverage	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,500.00			
6905	Back and Forth or One-Way Airline Ticket	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	72,000.00			
6905	Go bag with contents	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
6905	Hotel accommodation	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
6905	Medical Checkup	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6905	Prepaid Card for Communication	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	11,620.00			
6905	Printing of Tarapaulin Various sizes depending on the venue	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,600.00			
6905	Printing of brochures and other advertising materials	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6905	Printing of modules/manuals	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
6905	Registration for attendance to training, seminars, and the likes	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,500.00			
6905	Tokens for volunteers	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	26,000.00			
6905	Vehicle rental	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	18,000.00			
6905	Venue for Debriefing	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			
6905	Venue for Planning and Evaluation	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			
6905	Volunteer pins	Pahinungod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6907	Fuel	UPMin LRO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	21,000.00			
6907	Oil and Lubricants: Coolant, Engine Oil	UPMin LRO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6915	Laboratory upgrade of the Isolation and Biotech Room	UPMin CSM	Competitive Bidding	Oct-20	Oct-20	Nov-20	Nov-20	GoP	2,090,780.95			
6917	Meals and Snacks (Registration for the 1st and 2nd Semesters, AY 2021-2022)	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00			
6917	Meals and Snacks (Registration for the 2nd Semester, AY 2020-2021)	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00			
6917	Printing (ID Card Stickers for the 1st and 2nd Semesters, AY 2021-2022)	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6917	Printing (mailing envelope with UP Mindanao name, logo and complete address)	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,500.00			
6931	BARBED WIRE	UPMin LRO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,500.00			
6931	CYCLONE WIRE	UPMin LRO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6931	Garden Net/Mesh Net	UPMin LRO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00			
6936	Activated Charcoal, acid washed with hydrochloric acid, sigma 2.5 kls.	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
6936	Caesin, For laboratory use, 500g	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6936	Cleaning Solution, hanna Instrument (HI7061) 500ml/btl	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6936	Formalin for Laboratory use	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6936	Potassium Chloride, Cat#104936, MW74.55	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
6936	Potassium Nitrate, Pheur cat#105063, MW101.11	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
6948	Android tablet	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	69,800.00			
6948	Coffee Maker	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	4,000.00			
6948	IP-TBM Marker	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	89,000.00			
6948	T-shirts as token	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	12,000.00			
6948	glass cuttings for partition wall	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	40,000.00			
6948	home wifi or pocket wifi	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	14,000.00			
6948	microwave oven	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	4,000.00			
6953	DNA Sequencing 110 samples with clean up	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	90,000.00			
6954	Communication Expenses (Good for 30 transactions for: Notarial Fee, Mobile/Prepaid Load, Courier Services)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6954	Transportation and Delivery Expenses	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,628.60			
6958	Aircon cleaning	UPMin PFO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	121,600.00			
6960	Canned Goods	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6960	Chemicals and Reagents	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100,000.00			
6960	Communication Expenses	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6960	Condiments	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6960	Flours	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6960	Food Additives and Preservatives	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
6960	Fruits and Vegetables	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6960	Kitchen tools and utensils	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6960	Labor (Sevices and other Technical Assistant)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
6960	Meals, Venue and Accommodation	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			
6960	Meat and Fish meat	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00			
6960	Processed Foods	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
6960	Repair and Maintenance	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			
6960	Sugar (Brown and white)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
6960	Token for Resource Person	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
6960	Transportation and travel expenses	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			

6961	Cellulose membrane filters, tips, tube racks, various laboratory supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	320,300.00		
6962	8-strip PCR tubes with attached cap, optical, 120/pkg	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00		
6962	Biospin Viral DNA/RNA extraction kit, 100 reactions	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	42,000.00		
6962	TaqMan Gene Expression Master Mix, 200 reactions	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	47,000.00		
6962	TaqMan Multiplex Master Mix, 100 reactions	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	67,000.00		
6962	TaqMan Multiplex Master Mix, 500 reactions	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	78,000.00		
6962	TaqMan qPCR Assays for AMR, 75 reactions	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	324,000.00		
6965	Communication Expenses	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00		
6965	DNA Sequencing (Professional Services)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00		
6965	Davao to Puerto Princesa	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00		
6965	Puerto Princesa to Davao	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00		
6965	Representation Expenses (Meals, Accommodation, etc.)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	28,800.00		
6965	Supplies and Materials	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	344,412.66		
6965	Transportation and Delivery Services (Good for 50 Transaction for Courier, Local Transportation and other services)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	15,000.00		
6971	bonds/fees	UPMin OC	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	80,000.00		
6975	Proposal Development for the Mindanno Center for Infectious Disease	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100,000.00		
6983	Attendance to trainings and conference registration fees	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	50,000.00		
6983	Boat rental	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	40,000.00		
6983	Communication - Internet fee, Load, Notarial Services, Courier Services, Airmail Good for 20 Transactions January - May 2021	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	15,000.00		
6983	Crystalbond 509	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	88,000.00		
6983	Dive Gear Rental	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	160,000.00		
6983	Fish samples for monthly fish sampling (January - May 2021)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	49,000.00		
6983	Fish samples for reef survey at Island Garden City of Samal	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00		
6983	Fish samples for reef survey at Sta. Cruz, Davao del Sur and Sta. Maria, Davao Occidental	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00		
6983	Glass Jars (Any/Various sizes) for Laboratory Use	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00		
6983	Miscellaneous - Printing Services, Binding Services, Janitorial Services, Laminating Services Good for 30 Transactions January - May 2021	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00		
6983	Vehicle rental for monthly fish sampling	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	49,000.00		
6983	Vehicle rental for reef survey at Island Garden City of Samal, Davao del Norte	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	49,000.00		
6983	Vehicle rental for reef survey	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	49,000.00		
6990	HDMI to VGA Adapter	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	600		
6990	Noise cancelling headset	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,600.00		
6990	SATA Portable Hardrive USB 1TB	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00		
6990	Wireless Keyboard	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00		
6990	Wireless Mouse	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00		
6994	Computer Parts and accessories	UPMin OGASH	Shopping	N/A	N/A	N/A	N/A	GoP	6,000.00		
6994	Layout/Graphics Artist/Services	UPMin OGASH	Shopping	N/A	N/A	N/A	N/A	GoP	3,000.00		
6998	Communication (Internet connection)/Load for the non-teaching personnel	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,700.00		
6998	Communication and internet services load connection	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	90,000.00		
7000	Isoprophil alcohol, bq stick, other lab supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	61,450.00		
7002	OCTV Set (Security Purposes @ Botany Garden)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	40,000.00		
7002	Cement, bars, other construction materials	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	163,240.00		
7006	Bond paper A4 and other office supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	144,100.00		
7009	General Services: Project Staff	UPMin CHSS	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	GoP	90,000.00		
7009	Meals for meeting	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	10,000.00		
7009	Office Supplies: A4 Paper	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	5,000.00		
7009	Transportation	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	5,000.00		
7013	Supplies and Materials (For the labor and minor repair and maintenance of the Zoo/Grest Laboratory)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	200,000.00		
7015	Chemical Analysis (i.e. Analysis of Protein, Fat or Nitrite content of Beef and Sausage samples)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00		

7018	Acrylic cast and other construction materials	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	37,236.00			
7021	Blind rivet, cable tie, other construction supplies	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	31,882.00			
7040	Angle Bars, Pipe, cement and other construction materials	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	287,571.26			
7048	Labor services (2months)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			
7051	Mobile load of PPO personnel from May to December 2020	UPMIn PPO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,200.00			
7070	Deformed bars, fine sand other supplies and labor	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,763.75			
7078	Toner/ink	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	23,166.87			
7092	Brand positioning and marketing study (Secondary data analysis, Primary data collection, Brand positioning research, Positioning development, Presentation of initial research to clients, etc.)	UPMIn OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	227,000.00			
7092	Brand visual identity study (Mood boarding, Design study and exploration (sketches, typography, colors), Asset gathering/brief creation (mock ups, templates, etc.), Creative brief, Final design of assets, etc.)	UPMIn OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	278,000.00			
7092	Content creation for website (Rewriting, revision, and copyediting of content such as, but not limited to the following sections: About UP Mindanao, Academics and Admission Guide, Research and Development, Public Service, Campus Development)	UPMIn OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	220,000.00			
7092	Production of Chancellor's Report (Application of branding visual identity to document, Technical writing and copy editing, Graphic design, Preparation of e-book of Chancellor's Report, etc.)	UPMIn OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	225,000.00			
7093	Online Journal System (OJS) Redesign (Cohesive look with the rest of the website (application of similar branding), Includes backgrounds, buttons, fonts, colors, links, and other elements. Bootstrap for front-end development, etc.)	UPMIn OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	50,000.00			
7093	Website cloud hosting (Unlimited Storage, Unlimited Bandwidth, Unlimited FTP Accounts, High level security and firewall to avoid attacks, Automatic Backup Wizard, Webalizer (website statistics), Built-in Virus Scanner, etc.)	UPMIn OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	120,000.00			
7093	Website development services (Full website which includes the mock ups, front-end and back end development, Three (3) iterations of the mock up on which every iteration will be shown to the client and stakeholders, etc.)	UPMIn OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	280,000.00			
7096	Bottle Brush, firm no foam	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	250			
7096	Brisel for amset	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500			
7096	Diswashing Liquid, 900ml	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,200.00			
7096	Door knob	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
7096	Empty Sack	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300			
7096	Epson Ink 664, Black	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,600.00			
7096	Expandable Folder, Long Green	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300			
7096	File Organizer Cardboard, Legal	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	600			
7096	Filter Paper, 24x24	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	400			
7096	Folder Long Brown	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	160			
7096	HP Toner 83A	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
7096	HP Toner 85A	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
7096	HP3275 Ink 680, Black	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,500.00			
7096	HP3275 Ink 680, tri color	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00			
7096	Insect Killer Liquid, for laboratory use	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00			
7096	Isopropyl Alcohol, 70% solution, 500ml	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,600.00			
7096	IPG, 11Kis	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
7096	Labor Services (Laundry of Lab gowns, cleaning and assist in lab works)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00			
7096	Lead Card	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500			
7096	Mailing of Documents/Freight	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,600.00			
7096	PP02 Cellophane, 7x14	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	455			
7096	PP02 Cellophane, Legal	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,200.00			
7096	Plastic Basin (fr washing of bottles)big, Black	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	800			
7096	Purified Drinking Water	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	875			
7096	Repair and Maintenance (Electrical Materials, Painting Materials, construction Materials, Cleaning and repair of Equipment, etc.)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
7096	Soft Broom	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	270			
7096	Stick Broom	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	90			
7096	Surgical Mask, Disposable 50pcs/box	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			

7096	Transportation (Cset to CSM, Mintal, Downton vice versa)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00
7096	Trash Bag, Jumbo, black	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00
7096	Trash Bag, Medium, black	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00
7096	Furnado Mop	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,600.00
7096	Victorias Sugar, for laboratory use	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00
7096	Virgin Coconut Oil for laboratory use	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,200.00
7097	1"x3"x6" Good lumber	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	160
7097	2" x 2" x 6" Good lumber	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	210
7097	Bull caster, screw type, heavy duty, set of 4	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	880
7102	70% ethyl alcohol (rubbing alcohol)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,400.00
7102	Batteries for night sampling	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,500.00
7102	Camera memory card	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00
7102	Communication (Load/Internet)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00
7102	Field expenses of monitoring team for the whole sampling period	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	48,000.00
7102	Glove/face mask, tissue paper, soap	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,700.00
7102	Insect repellent	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,400.00
7102	Technical Assistant (4 months)	UPMin CSM	Direct Contracting	N/A	N/A	N/A	N/A	GoP	160,000.00
7102	Transportation (Inland transportation)	UPMin CSM	Direct Contracting	N/A	N/A	N/A	N/A	GoP	12,000.00
7102	labor services (20 days)	UPMin CSM	Direct Contracting	N/A	N/A	N/A	N/A	GoP	30,000.00
7107	Technical labor for digitizing and cataloguing the e-learning modules and materials	UPMin CSM	Direct Contracting	N/A	N/A	N/A	N/A	GoP	60,000.00
7107	labor services for improving the garden	UPMin CSM	Direct Contracting	N/A	N/A	N/A	N/A	GoP	40,000.00
7114	Convenience Outlet 2gang 3 Prong 15A, other electrical supplies	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	26,830.00
7122	M size bond paper, ink and toner an sticker paper	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	49,100.00
7122	Air sanitizer	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	12,000.00
7122	Automatic soap dispenser	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	10,800.00
7122	Face Mask	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	10,500.00
7122	Foot bath with disinfecting Mat	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	6,000.00
7122	General Services (technical assistant, poster designer or layout in-charge)	UPMin CHSS	Direct Contracting	N/A	N/A	N/A	N/A	GoP	45,000.00
7122	Liquid Disinfectant, hand soap, alcohol	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	75,400.00
7122	Stainless steel hand's free alcohol dispenser	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	13,600.00
7124	Flourescent Light Bulb, 11 watts	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	6,000.00
7124	LED FLOURESCENT LAMP, tubular	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	21,600.00
7124	Other supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00
7125	Flourescent Light Bulb, 11 watts	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	6,000.00
7125	LED FLOURESCENT LAMP, tubular, 20 watts.	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	10,800.00
7125	LED Flourescent Lamp, tubular 40 watts.	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	10,800.00
7125	Other supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00
7126	Other supplies (thermogun batteries, disinfectants, antibacterial soap, etc.)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	904.84
7126	Various supplies and materials for barriers for social distancing in offices (includes plastic sheets, wood, nails, tapes, etc.)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00
7128	Bond Renewal/fees	UPMin SPMD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,600.00
7128	Communication Expense/Prepaid Load/Postage	UPMin SPMD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,500.00
7128	Purified Drinking Water (From August to December 2020)	UPMin SPMD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500
7131	Camera SD Card, 32gb	UPMin ILC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00
7134	Digital Voice Recorder Voice Activated Recorder with Playback	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,750.00
7134	Camera Tripod 67"/170cm with Carrying Bag Load Capacity 11lb	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,250.00
7134	Ring Light Kit:18"/48cm Outer 55W 5500K Dimmable LED Ring Light, Light Stand, Carrying Bag	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00
7134	Studio Condenser USB Microphone Computer PC Microphone Kit with Adjustable Scissor Arm Stand Shock Mount for Instruments Voice Overs Recording Podcasting	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	13,600.00
7136	Develop Ineo 367 Ink/Toner	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	14,000.00
7137	toner/ cartridge for Develop Ineo 420	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	16,000.00
7150	Crushed stone #1, mini-dumptruck (2.5cu)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	24,500.00
7150	Labor Cost (3personsx400x15days)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	18,000.00
7151	Acrylic cast, roller, sand, other construction supplies including labor	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,442.50
7156	Toner for kyocera digital copier, ecosys M2540 DN (BK 1175)	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	30,000.00
7161	Alcohol 70% Ethyl	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,600.00
7161	Digital Document software, to create, edit, and sign pdf and other online formats	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,500.00
7161	INK TONER, HP CF500a Black for HP280 Color Laserjet Pro MFP M280-MF	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00
7161	INK TONER, HP CF500a Cyan for HP280 Color Laserjet Pro MFP M280-MF	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00

7161	INK TONER, HP CF502A Yellow for HP280 Color LaserJet Pro MFP M280-MF	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
7161	INK TONER, HP CF503A Magenta for HP280 Color LaserJet Pro MFP M280-MF	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
7161	INK, CANON F1XMA CLI-16 Black or iP100 series	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,500.00			
7161	INK, CANON F1XMA CLI-36 Color for iP100 series	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,500.00			
7161	Ineo Develop 3ml Copier, drum replacement	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00			
7161	Ineo Develop 3ml Copier, toner cartridge set	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	15,000.00			
7161	Ink For Epson L565 No. 664 (Black)	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,800.00			
7161	Ink For Epson L565 No. 664 (Cyan)	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,800.00			
7161	Ink for Epson L565 No. 664 (Magenta)	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,800.00			
7161	Ink for Epson L565 No. 664 (Yellow)	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,800.00			
7167	Communication Expenses (April - December 2020), \$900 per month	UPMin ITD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,100.00			
7169	Transportation Expenses (Purchase Supplies & Materials; Pick-up Supplies & Materials, Serve, Purchase Meals&Snacks, etc.)	UPMin ILC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
7171	Internet and mobile communication 4 pax with PHP 300.00/mo	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,800.00			
7171	Internet and mobile communication for 1 pax with PHP1,000/mo	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	9,000.00			
7173	Internet Expenses/Communication Expenses (P300/month for 9 months)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,700.00			
7176	Disposable Gloves, Medium (latex)	UPMin CPDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,250.00			
7176	Disposable Gloves, Small (latex)	UPMin CPDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,500.00			
7176	Ethyl Alcohol, 70% Solution, Antiseptic Disinfectant, 500 ml	UPMin CPDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,350.00			
7176	Face Shield, durable, non-fog	UPMin CPDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,750.00			
7176	Pulse Oximeter	UPMin CPDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,500.00			
7176	Surgical Face Mask, 3-ply	UPMin CPDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	25,000.00			
7176	Thermal Scanner	UPMin CPDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,500.00			
7177	Communication (mobile load and data)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
7177	Labor and services (editing/formatting of coursepacks for 1st semester and for the course pack preparation (search, select annotate and compile open education resources in a database)	UPMin CSM	Direct Contracting	N/A	N/A	N/A	N/A	GoP	120,000.00			
7177	Labor for professional services (videographer, photographer, proofreader, editor technical person	UPMin CSM	Direct Contracting	N/A	N/A	N/A	N/A	GoP	65,000.00			
7177	Office supplies (Bond paper, colored Inks, envelopes, other supplies for printing and binding) and electronic devices (external drive)	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	73,000.00			
7177	Software(purchase or full subscription)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00			
7177	Transportation and services (4 months)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
7185	Check up, General Cleaning, and Repair of CSM Air Conditioning Units	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	99,000.00			
7190	Ceramic tiles, white pink color	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	9,975.00			
7190	Cement	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,040.00			
7190	Fine Sand	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	800			
7190	Labor Cost (40% of the materials-New installation)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,318.00			
7190	Labor Cost (shipping of existing tiles - 2 laborx400.00x3days)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,400.00			
7190	Tile Adhesive	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,280.00			
7190	Tile grout, white	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	200			
7194	Binding Services	Unspecified	Shopping	N/A	N/A	N/A	N/A	GoP	60,000.00			
7194	Photocopying/Printer Accessories/Parts/Services	Unspecified	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	35,000.00			
7194	Printing/Photocopying Services	Unspecified	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			
7194	Professional Services- Resource Person/Guest Speaker	Unspecified	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	50,000.00			
7194	software/online applications	Unspecified	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	150,000.00			
7197	Fashion Machine, 800W	UPMin OSA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,800.00			
7197	Labor (50% of materials)	UPMin OSA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,778.00			
7197	Labor (dismantling of old pipe and excavation of pipeline, 2personxP400x4days)	UPMin OSA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,400.00			
7197	PPR End cap, socket, valve, other supplies	UPMin OSA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,758.00			
7226	Purchase of Acrobat Pro DC (September-December 2020)	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,400.00			
7227	Acrylic Paint, thinner, other construction supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,515.00			
7228	Acrytex primer	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,800.00			
7228	Acrytex reducer	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,440.00			
7228	Baby roller brush, cotton	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	720			
7228	Labor Cost	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,935.00			
7228	Latex, semi-gloss, white	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,160.00			
7228	Non sag A & B	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,500.00			
7228	Sand paper #100	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	250			

7230	Acrytex primer, brush, labor, other construction supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,715.00
7231	Acrytex primer, paint, other construction supplies	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	5,985.00
7233	Acrytex cast, other construction supplies including labor	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	5,895.00
7275	Labor Cost (45% of the materials)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,005.25
7275	Labor Cost (Dismantling of ceiling - 2 persons x P400 xl day)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	800
7275	Latex paint, other construction supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,685.00
7292	Personal Protective Equipment (PPE) Construction Safety Shoes	UPMin CPDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00
7297	DSLR Camera	UPMin ILC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	44,998.00
7298	Laptop	UPMin ILC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00
7302	Consultancy Services for the Detailed Architectural and Engineering Design of the College of Human Kinetics (CHR) Bldg.	UPMin CPDO	Competitive Bidding	N/A	N/A	N/A	N/A	GoP	7,000,000.00
7303	Check up, General Cleaning, and Repair of CSM Air Conditioning Units (Window type, Split type, and Floor mounted units)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	99,000.00
7311	Printing services - various forms like Application for leave, OS, Set/evaluation, etc.	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	8,000.00
7324	Prepaid load cards (TM, Smart, Globe) for Office Cellphone for Official Communication purposes Sept. 2020 to Dec. 2020	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	9,000.00
7326	Mailing or Courier Services - various purposes - Sept. 2020 to Dec. 2020	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	2,000.00
7330	Communication expenses, 2-4 pax, April 2020 to July 2020	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00
7330	Internet or connectivity expenses, 2-4 pax, April 2020 to July 2020	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00
7331	Communication expenses, 2-4 pax	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00
7331	Internet or connectivity expenses, 2-4 pax	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00
7344	Internet Load/Communication allowance	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	900
7350	Internet Load/Communication allowance	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	900
7367	Other supplies (thermogun batteries, disinfectants, antibacterial soap, etc.)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	904.84
7367	Various supplies and materials for barriers for social distancing in offices (includes plastic sheets, wood, nails, tapes, etc.)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00
7368	Transportation Expenses	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00
7369	Transportation Expenses	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00
7370	Communication expenses (including prepaid load card, prepaid landline phone card, etc.)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,800.00
7371	Communication expenses (including prepaid load card, prepaid landline phone card, etc.)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,800.00
7373	Meals or snacks for various meeting or activities	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	5,500.00
7373	Portable or Drinking water for CSM, 5 to 7 containers per week	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	16,000.00
7374	Meals or snacks for various meeting or activities	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	5,500.00
7374	Portable or Drinking water for CSM, 5 to 7 containers per week	UPMin CSM	Shopping	N/A	N/A	N/A	N/A	GoP	16,000.00
7375	Renewal of bond	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00
7376	Renewal of bond	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00
7385	(Co-Hosted) Lunlunan sa Dakhayan - Mugs (Coaster)	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00
7385	(Co-Hosted) Lunlunan sa Dakhayan - Tote Bag	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00
7385	(Co-Hosted) Lunlunan sa Dakhayan - Tshirts	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00
7387	Brochures	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00
7387	Flash Drive	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	36,000.00
7387	Magazine Briefer (A4 size magazine)	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	15,000.00
7387	Prepaid WiFi	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	63,000.00
7394	Ceramic tiles, cement and other construction supplies including labor	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	21,012.00
7398	Android Tablet (Android 10 or UP)	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	74,995.00
7398	CSM Modem 4 Ports Basecom Q24Plus	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	74,995.00
7398	Hotel Accommodation	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00
7398	Household respondents AM snacks, Lunch and PM Snacks	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00
7398	Mati LGL Personnel Meals for 2 Days, Breakfast, Lunch, and Diner	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00
7398	Transportation:Van Rental	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00
7398	UPGrade Personnel Meals for 2 Days, Breakfast, Lunch, and Diner	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,800.00
7398	USB to GSM Module Quad-Band GSM GPRS SIM900C Module for Bluetooth SMS Messaging with Antenna	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	74,995.00
7400	Materials and labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section anilok aluminum frame with tubular division including complete accessories	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	15,800.00


7400	Materials and labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	14,880.00		
7400	Materials and labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	11,508.00		
7400	Materials and labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	11,508.00		
7400	Materials and labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	11,508.00		
7400	95" x 57-1/2" ht., with aircon opening (Materials & labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories.)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	11,950.00		
7400	95" x 57-1/2" ht., with aircon opening (Materials & labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories.)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	23,900.00		
7400	95-1/2" x 57-1/2" ht., per unit (Materials & labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories.)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	11,508.00		
7400	95-1/2" x 57-1/2" ht., per unit (Materials and labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories.)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	46,032.00		
7400	95-1/8" x 57-1/2" ht., per unit (Materials & labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories.)	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	11,508.00		
7401	Acrylic cast, angle valve, other materials inclusive of labor	UPMIn OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	17,711.50	17711.5	
7406	LAPTOP - at least Intel Core i3-8145U Processor	UPMIn OIR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	240,000.00		
7407	Materials and labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,800.00		
7407	Materials and labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	14,880.00		
7407	Materials and labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	11,508.00		
7407	Materials and Labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	11,508.00		
7407	Materials and Labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	11,508.00		
7407	Materials and labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	11,950.00		
7407	Materials & labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	23,900.00		
7407	Materials & Labor-Dismantling of steel casement window and installation of sliding window using bronze glass with SD-section analog aluminum frame with tubular division including complete accessories	UPMIn CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	11,508.00		

7407	Materials and labor-Dismantling of steel casement window and installation of sliding window using bronze glass with 50-section anolok aluminum frame with tubular division including complete accessories	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	46,032.00		
7407	Materials & labor-Dismantling of steel casement window and installation of sliding window using bronze glass with 50-section anolok aluminum frame with tubular division including complete accessories	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	11,508.00		
7410	All-in-One Wireless Printer	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	14,999.00		
7410	Microsoft Office Home and Student 2019 English APAC EM 1 License Medialess	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00		
7410	Communication Support during WHF for DMPCS Staff- (6months- April to December, 300,00/per staff /month . Load Cards)	UPMin OOR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	59,996.00		
7412	Curtain	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,700.00		
7414	Folding Bed	UPMin LRO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,600.00		
7414	Document cam	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00		
7416	Electronic Whiteboard	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00		
7416	Full HD Camcorder, native 1920 x 1080, 20x HD zoom lens	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	140,000.00		
7416	Headsets with microphone	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00		
7416	PC monitor (32inch)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100,000.00		
7416	PTZ Usb cameras	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00		
7416	Raspberry pi 4	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	150,000.00		
7416	Ring light with tripod	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100,000.00		
7416	Teleprompter	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	140,000.00		
7416	Wireless Pointer	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00		
7416	Writing tablet	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00		
7416	condenser microphone	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00		
7420	Stereo Headset Btc splitter adapter audio cable for PC	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00		
7420	External hard disk drive 2TB	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00		
7420	Laptor charge (Acser/Dell)	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00		
7420	MicroSDHC UHS-I 16GB (for mobilephone)	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00		
7420	Student Jacket	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,500.00		
7422	Air purifier	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00		
7422	UV sterilization lamp	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00		
7422	Video editing software	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00		
7422	digital timer	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	400		
7423	Online Logistic Support for Lecturer as of July - December 2020	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00		
7425	Subscription in Harvard Business Review (USD150 per subscriber per year)	UPMin SoM	Direct Contracting	N/A	N/A	N/A	N/A	GoP	68,250.00		
7428	Angle Valve and other construction supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,775.00		
7428	Classroom Marker	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	20,000.00		
7428	Virtual Private Network (VPN)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00		
7435	Mailing	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	400		
7435	Other Services (Notarization and repair printers)	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,000.00		
7435	Printing	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300		
7435	Rubber Stamp	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300		
7435	Transportation	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,000.00		
7435	Water	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500		
7437	M Size Bond Paper and other Office Supplies	UPMin CHSS	Shopping	N/A	N/A	N/A	N/A	GoP	100,774.00		
7437	Transportation Allowance	UPMin CHSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00		
7437	communication Allowance	UPMin CHSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00		
7438	Communication Support during WHF for DMPCS Instructor/Lecturer (6months- July to December, Load Cards)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00		
7442	Consulting Services for the review, evaluation and validation of various Technical documents and Preparation of Pre-Detailed Architectural and Engineering Design of projects of the University of the Philippines Mindanao	UPMin CPDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	683,583.10		
7443	Communication expense (prepaid load, etc.)	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300		
7443	Mailing or Courier Fees, for sending to various areas	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,700.00		
7443	Vehicle Rental, and Transportation expenses for errands, with various itineraries	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,500.00		
7447	Communications	UPMin Cash Office	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,700.00		
7449	66 Keyboard Piano	UPMin CHSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00		
7449	Batter Skin for Bass	UPMin CHSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,500.00		
7449	Drum Key	UPMin CHSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	500		
7449	Drumstick	UPMin CHSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	900		
7449	Duct Tape	UPMin CHSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,200.00		
7449	Gong	UPMin CHSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	28,000.00		
7449	Gong Stand	UPMin CHSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00		


7449	LUGS (BASS)	UPMin CBSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,200.00			
7449	Microphone Stand	UPMin CBSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
7449	Omnidirectional Condenser microphone	UPMin CBSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00			
7449	Pliers	UPMin CBSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	300			
7449	Resonator Skin for snares	UPMin CBSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	900			
7449	Resonator Skin for Bass	UPMin CBSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
7449	Snare Stand	UPMin CBSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	960			
7449	snare screws	UPMin CBSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	240			
7449	snare strings	UPMin CBSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	1,600.00			
7454	Laptop Computer	UPMin ITO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	229,995.00			
7463	Courier Service for the shipment of office supplies from Davao City to Zamboanga Sibugay	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00			
7463	Insurance coverage-minimum of six (6) months: -Accidental Death -Disability/Disembodiment -Accidental Medical -Reimbursement/ Cash Assistance/ Daily Hospital Allowance Burial Assistance	UPMin OR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	22,500.00			
7467	Aircon Cleaning Services (Window Type)	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,600.00			
7468-69	Acrylic Cast, other construction supplies inclusive of labor	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	35,540.60			
7470	Bolt and other construction supplies	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,019.60			
7471	Acrylic cast and other construction materials inclusive of labor	UPMin OVCAA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,624.45			
7478	Vehicle Rental, 10 hours (within Davao City)	UPMin JLC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,500.00			
7488	Annual Physical Examination	UPMin HRDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	274,500.00			
7488	Meals (Annual Physical Examination)	UPMin HRDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00			
7488	Snacks (Annual Physical Examination)	UPMin HRDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
7491	Labor and Materials-Installation of glass partition	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,000.00			
7502	Installation, Configuration and Testing of Tri-band Network Signal Booster 2g/3g/4g (inclusion of labor and materials)	UPMin ITO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	80,000.00			
7503	Ball point pen, 1.0 mm, grip, smooth ink, durable & reliable, fresh stock, Blue	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100			
7503	Bond paper, A4, sub 20, 210mmx297mm	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00			
7503	Communication/mobile phone load/long distance call, postal mailing	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,120.00			
7503	Courier (inc. stamps)	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,500.00			
7503	Envelopes and office supplies	UPMin SoM	Shopping	N/A	N/A	N/A	N/A	GoP	975.00			
7503	External hard drive, 1TB	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			
7503	Internet Connection (Subscription)	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,400.00			
7503	Laptop	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	65,000.00			
7503	Local travel expenses (Jeepney and taxi) for one year	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	18,000.00			
7503	Notebook (100 leaves), good quality	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	260			
7503	W/vo licensed software	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100,000.00			
7503	Printer ink, colored	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,640.00			
7503	Printer, colored W-Fi All-in-One Ink Tank Printer, High yield ink bottles, high printing resolution of 5760 dpi, up to 33 ppm / 15 ppm * Epson L3150 or its equivalent	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	12,000.00			
7503	Publication fee	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	17,000.00			
7503	Van rental including driver and fuel, air-conditioned, units is not more than 5 yrs old	UPMin SoM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	22,000.00			
7511	IP Mindanao Annual Report: 100 Copies, SIZE: A4, NUMBER OF PAGES: 70 pages, INSIDE PAGES: glossy/colored pages, PAPER INSIDE PAGES: Matte 80 LBS, PAPER FOR COVER: C2S 120, LBS, Full color with lamination, PRINTING: Offset printing	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	70,000.00			
7514	CHRISTMAS CARDS WITH ENVELOPE: 300 pieces, CARD SIZE: Width: 16.5 cm. (6.5 inches), Height: 12.5 cm. (5 inches), PAPER: COLOR: Front: Full Color, Back: One Color, ENVELOPE SIZE: Width: 18 cm. (7 inches), Height: 14 cm. (5.5 inches), etc.	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,000.00			
7514	Postage/ Courier	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,000.00			
7532	Groceries	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	89,999.93			
7540	Snacks AM/PM, Lunch	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	26,000.00			
7540	Hotel Accommodation	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	100,000.00			
7541	Hotel and Function Hall Accommodation with AM Snack, Lunch, PM Snacks	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
7543	Hotel Accommodation with Function Room and Meals	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,000.00			
7545	Hotel Accommodation with Function Room with Meals	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	200,000.00			
7551	Office Cabinet- 2 doors	UPMin JLC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00			
7551	Drawer Steel Cabinet - 4 drawers	UPMin JLC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,000.00			
7551	Executive Chair with headrest and high back	UPMin JLC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	21,500.00			
7551	Office Supplies (e.g. Apple USB-C VGA Multiport Adaptor, etc.)	UPMin JLC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,000.00			

7551	Office Table	UPMin ILC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	15,000.00		
7551	Stand Fan	UPMin ILC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	4,500.00		
7551	Telephone/Fax Machine	UPMin ILC/LRC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,304.20		
7554	Clutch Disc & Clutch /Brake Booster Assembly and other parts and materials	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	35,000.00		
7561	Office supplies and ground maintenance DHR	UP Min CHSS DHR	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	29,475.00		
7554	Transmission pull out and installation	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00		
7574	Prepaid Wifi, 4G/LTE modem and router, portable, data free 10GB (P999 monthly rate with 140GB data allocation	UPMin SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	999		
7581	Design of Christmas card	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00		
7581	HP LaserJet printer ink: black, yellow, cyan, and magenta Ink.	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	28,000.00		
7591	Internet connectivity for work-from-home of University communications team	UPMin OC	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,100.00		
7610	Baby Bolter and construction supplies	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	3,020.00		
7613	Installation of Acrylic Partition at Campus Planning and Development Office	UPMin CPDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	52,180.00		
7617	Various additional supplies	UPMin-CPDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	21,431.56		
7624	Drum unit INEO HP 18	UPMin SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,000.00		
7624	Noise cancelling headphone, ring lights, USB condenser mic, webcam	UPMin SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	148,560.00		
7624	Printer, printer ink and toners, Wireless PowerPoint Presenter laser pointer, black, heavy duty	UPMin SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	34,780.00		
7625-PGC	qPCR Kits	UP Min PGC Mindanao	Competitive Bidding	Nov-20	Nov-20	Dec-20	Dec-20	GoP	1,075,200.00		
7626-PGC	Viral extraction kit, laboratory supplies	UP Min PGC Mindanao	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	653,900.00		
7626-PGC	Utilities and maintenance	UP Min PGC Mindanao	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	96,555.56		
7626-PGC	Transportation expense	UP Min PGC Mindanao	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	240,000.00		
7626-PGC	Services/honorarium	UP Min PGC Mindanao	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	280,000.00		
7627-LRMO	Construction supplies and labor	UPMin LRMO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	60,703.75		
7627-LRMO	Printer	UPMin LRMO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	18,000.00		
7628-TBDO	Office Supplies	UPMin TBDO	Shopping	N/A	N/A	N/A	N/A	GoP	25,000.00		
7629-ITO	Delivery, installation, configuration and testing of network core switch and additional accessories	UPMin ITO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	750,000.00		
7629-ITO	Various IT supplies-flash drive, RAM memory, etc.	UPMin ITO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	16,900.00		
7630-CHSS	Laptop Stand, Dual drive USB	UPMin CHSS	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	22,000.00		
7631-OSA	Various expenses for webinar	UPMin OSA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	5,500.00		
7632-SOM	Labor and materials installation of glass partition	UPMin SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	49,850.00		
7632-SOM	Labor and materials installation of repainting of faculty office	UPMin SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,000.00		
7632-SOM	Labor and materials installation of repainting of room C6	UPMin SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,650.00		
7632-SOM	Labor and materials for the installation of TV	UPMin SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,500.00		
7638	Repairs and maintenance	UPMin SOM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	30,500.00		
7627	Office Supplies	UPMin SOM	Shopping	N/A	N/A	N/A	N/A	GoP	7,650.00		
7633-OVCA	Laminator	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	14,500.00		
7633-OVCA	Laminating film	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	6,000.00		
7633-OVCA	Paper cutter	UPMin OVCA	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	8,000.00		
7634-PPD	Work Station Cover	UPMin PPD	NP-53.9 SVP	Dec-20	Dec-20	Dec-20	Dec-20	GoP	773,346.11		
7634-PPD	Repair of Roof Leaks and Installation of Gutters	UPMin PPD	NP-53.9 SVP	Dec-20	Dec-20	Dec-20	Dec-20	GoP	634,315.50		
7634-PPD	Directional Signages	UPMin PPD	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	13,600.00		
7635-Pahinngod	Footbath disinfectant, office and other supplies	UPMin Ugnayan sa Pahinngod	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	129,679.49		
7636-CSM	Laboratory and office supplies	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	49,000.00		
7637-CSM	Services external reviewer	UPMin CSM	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	10,000.00		
7633	Meal (lunch and snacks for UPGrADE Personnel)	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	7,500.00		
7633	Supplies and Materials	UPMin TBDO	NP-53.9 SVP	N/A	N/A	N/A	N/A	GoP	2,000.00		
Total Amount									76,474,656.12		

Prepared by


Socorro Brenda Acuna
 Chief Admin Officer

Certified funds are available:


Jo-an A. Garcia
 Chief, Budget Office

Approved


Prof. LARRY N. DIGAL
 Chancellor