

UNIVERSITY OF THE PHILIPPINES MINDANAO
ANNUAL PROCUREMENT PLAN 2023

Date prepared: January 25, 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
##12034	Office Supplies	UPMin Office of the Student Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
##12034	Token	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
##12034	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
##12034	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
##12034	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
##12040	Labor For Septic Tank Dislodging At Ebl Dormitory	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
##12446	Water (Refill)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,200.00	₱1,200.00	0	
##12446	Freight/Mailing Expenses	UPMin Ugnayan ng Pahinungod	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱18,000.00	₱18,000.00	0	
##12446	Communication Allowance	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱9,000.00	₱9,000.00	0	
##12446	Van Rental (Per Day, Davao To Any Point In Mindanao)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱96,000.00	₱96,000.00	0	
##12446	Percolator, 100 Cups	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
##12446	Adobe Acrobat Pro (Online Service Subscriptions)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
##12446	Projector (Outdoor Daytime Use)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱90,000.00	₱90,000.00	0	
##12446	Coffee Maker, 12 Cups	UPMin Ugnayan ng Pahinungod	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,500.00	₱3,500.00	0	
##12446	Transportation Expenses	UPMin Ugnayan ng Pahinungod	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱32,000.00	₱32,000.00	0	
##12446	Airfare (Manila To Any Point Within The Philippines)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱240,000.00	₱240,000.00	0	
##12446	Meals	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	

##12994	Traveling Expense - Local (Plane Tickets)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
##12994	Representation - Meals (Breakfast/Lunch/Dinner For Meetings, Training, And Field Visitors)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
##12994	Travelling Expense - Vehicle Rental	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
##12994	Representation - Meals (Am/Pm Snacks)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,000.00	₱4,000.00	0	
##12994	Traveling Expense - Local Transportation (Taxi, Jeepney, Tricycle, Etc.)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,900.00	₱3,900.00	0	
##13035	Meals - Snacks (Pastries/Biscuits/Bread/Pasta/Native Delicacies/Fresh Salad/Fruits/Drinks) During Fieldworks, Meetings, And Workshops	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
##13035	Meals - Breakfast/Lunch/Dinner (2-3 Viands, Rice, Fruits, Drinks) During Fieldworks, Meetings, And Workshops	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱35,000.00	₱35,000.00	0	
##13035	Tokens - Kii And Resource Persons (Customizable, With Up And Dost Seal)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
##13035	Office Supplies And Equipment (Multicopy Paper, Pens, Pencils, Folders, Puncher, File Organizer, Envelopes, Clips, Sticky Notes, Notepads, Etc.)	UPMin School of Management	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
##13035	Travelling Expense - Vehicle Rental (Van, Suv, Etc) During Fieldwork	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱360,000.00	₱360,000.00	0	
##13035	Printer Ink - One Set (Black, Cyan, Magenta, Yellow)	UPMin School of Management	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,500.00	₱10,500.00	0	
##13035	Traveling Expense - Local (Plane Ticket - One Way)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
##13035	Traveling Expense - Local Transportation Fare (Taxi, Jeepney, Tricycle, Bus, Etc.)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
##13035	Communication/Load Allowance - Per Month, Used To Communicate With The Assigned Stakeholders	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
##13063	Labor And Wages For Da-Bar Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱140,000.00	₱140,000.00	0	
##13063	Supplies And Materials For Da-Bar Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱200,000.00	₱200,000.00	0	
##13063	Professional Services For Da-Bar Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱210,000.00	₱210,000.00	0	
##13065	Professional Services	UPMin College of Science and Mathematics	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
##13087	Notarization	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	

##13087	Renewal Of Fidelity Bond	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,785.00	₱1,785.00	0	
##13093	Accommodation For 3 Days	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱180,000.00	₱180,000.00	0	
##13093	Transportation (Van Rental, Taxi Fares, Etc) For 3 Days	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
##13093	Professional Fee For 3 Days	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱67,200.00	₱67,200.00	0	
##13093	Food And Venue For 3 Days	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱225,000.00	₱225,000.00	0	
##13118	Office Supplies	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
##13118	Subscription Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
##13118	Gratuity Pay	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱95,000.00	₱95,000.00	0	
##13118	Detailed Architectural And Engineering Design Fees For The Infrastructure & Consultation	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
##13118	Building Permit For Nicer Infrastructure	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
##13118	Semi-Expendable Fixtures	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱219,246.00	₱219,246.00	0	
##13118	Representation Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱70,000.00	₱70,000.00	0	
##13118	Rent Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
##13118	Communication Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
##13118	Local Travel	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱180,000.00	₱180,000.00	0	
##13123	Traveling Expenses - Local	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱280,000.00	₱280,000.00	0	
##13123	Repairs And Maintenance Expenses - Building And Other Structures	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱290,000.00	₱290,000.00	0	
##13123	Other Maintenance And Operating Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱130,000.00	₱130,000.00	0	
##13123	Other Supplies And Materials Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱569,320.87	₱569,320.87	0	
##13123	Venue For Project Related Activities, Meals/Snacks And Catering Services, Room Accommodations During Project Events And Other Related Representation Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,800,000.00	₱1,800,000.00	0	
##13143	Occupancy Permit Fees E.G. Certificate Of Occupancy, Electrical Inspection Fee, Plumbing Inspection Fee And Filing Fee For Carim 2 Building	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	

##13146	Communication Expenses - Load Allowance	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
##13146	Representation Expenses - Meal (Snacks/Breakfast/Lunch/Dinner During Data Gathering, Meeting, And Workshops)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱33,000.00	₱33,000.00	0	
##13146	Other Maintenance And Operating Expenses	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	0	
##13146	Travel Expenses - Transportation During The Conduct Of Activities/Site Monitoring (Van, Taxi, Motorcycle, Tricycle, Jeep, Bus, Etc.)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱300,000.00	₱300,000.00	0	
##13146	Survey Expenses	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	0	
##13146	Supplies And Materials Expenses - Ink Epson (Black/Cyan/Magenta/Yellow)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
##13146	Rent Expenses	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
##13155	Medical Supplies & Materials	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
##13164	1 Lot Computing Environment	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,100,000.00	₱12,100,000.00	0	
##13164	1 Lot Preginet Upgrade: Infra-Campus Link	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,750,000.00	₱3,750,000.00	0	
##13165	One Lot Network Maintenance And Upgrade	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000,000.00	₱2,000,000.00	0	
##13172	Occupancy Permit Fees L.S. Partial Occupancy Permit, Fire And Safety Clearance, Power Connection For Carim Building Phase 2	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱35,000.00	₱35,000.00	0	
##13191	Wall Mounted Split-Type Inverter 1.5hp, 220v, 60hz 5 Year Warranty For Compressor	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
##13196	Repair And Installation Of Pumps, Including Parts(Centrifugal Pumps), Labor/Delivery Cost, Vat, Ocm, Profit And Other Fees.	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱900,000.00	₱900,000.00	0	
##13209	Airfare: Davao- Zamboanga/ Tawi-Tawi Or To Any Barmm Area And V.V	UPMin Office of Extension Community Service	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱35,000.00	₱35,000.00	0	
##13209	Airfare: Davao- Manila And V.V.	UPMin Office of Extension Community Service	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱47,500.00	₱47,500.00	0	
##13209	Laptop Battery Replacement For Dell Inspiron 7460	UPMin Office of Extension Community Service	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
##13214	Supply And Installation Of Rubberized Flooring 7mm (5.5 + 1.5) Including Base Mat, Pore Sealer, Wear Coat, Top Coat And Game Lines(+/-170 Sqm) At Multi-Purpose Training Gym	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱900,000.00	₱900,000.00	0	

##13253	Janitorial Services For The Dc-Up Sports Complex , Labor Direct Cost , Administrative Cost Per Month Including: Profit, Overhead, Evat And Other Fees. 6 Janitors X 87,554.32 X 12 Mos (Abc=1,050,651.87) Duration: January-December 2023.	UPMin College of Humanities and Social Sciences - Sports Complex	YES	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,050,651.87	₱1,050,651.87	0	The PPMP was submitted after the submission of Indicative APP 2023.
11618	Meals/Snacks: Consultation Meeting At Up Marilog Land Reservation (No. Pax. 15-40 Pax; Heavy Snacks With Drinks)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
11618	Services: Resource Speaker/Person	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
11618	Meals/Snacks: Consultation Meeting At Up Laak Land Reservation (No. Pax. 15-50 Pax; Heavy Snacks With Drinks)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
11618	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)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
11618	Labor Services: Inventory & Validation Of Tenorial At Up Marilog Land Reservation	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
11618	Labor Services: For Abaca Production And Tiger Grass Production (For Land Preparation, Hauling And Handling, Planting & Fertilizing, Planting Maintenance And Protection	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
11618	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)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
11618	Labor Services: Inventory & Validation Of Tenorial At Up Laak Land Reservation	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
11876	Drinking Water	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱7,500.00	₱7,500.00	0	
11876	Planefare	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	0	
11876	Transportation Expenses	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,500.00	₱8,500.00	0	
11876	Courier And Mailing	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
11876	Repair And Maintenance	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
11876	Communication Expenses	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱21,600.00	₱21,600.00	0	
11876	Training, Seminars, Meeting (Picpa & Gacpa)	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱240,000.00	₱240,000.00	0	
11907	Courier Services	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
11907	Purified Drinking Water	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	0	
11907	Renewal Of Fidelity Bond Of Socorro Brenda E. Acuña For The Year 2023-2024	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,785.00	₱1,785.00	0	

11907	Freight Charges	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
11907	Notarization	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
11907	Air-Conditioning Unit Cleaning	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,600.00	₱2,600.00	0	
11907	Postages	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱600.00	₱600.00	0	
11907	Transportation Expenses For Canvasser	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,600.00	₱3,600.00	0	
11907	Fidelity Bond Of Paulino L. Dismas Jr. For The Year 2023-2024	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱600.00	₱600.00	0	
11908	Postages	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱600.00	₱600.00	0	
11908	Bac/Twg/Secretariat Assessment Activity	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱14,000.00	₱14,000.00	0	
11908	Notarization Of Contract	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	0	
11908	Transportation Expenses	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
11908	Meals For Lunch 10-15 Pax/Meeting	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
11908	Printing Services	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
11908	Food And Venue For Line Procurement Process Review And Planning	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
11908	Courier Services	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
11908	Training On Procurement	UPMin Supply and Property Management Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱18,000.00	₱18,000.00	0	
11908	Mobile Subscription For Bac Communication	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	0	
11908	Newspaper Publication	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
11912	Subscription Expenses (For Licensed Software)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
11912	Representation Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
11912	Transportation And Delivery Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
11912	Supplies And Materials (For Office, Laboratory, Field Supplies, Etc)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱686,000.00	₱686,000.00	0	
11912	Communications	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
	Local Travel	UPMin College of Science and											

11912	(For Sampling, Cruise, Attendance To Conferences, Etc)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,402,237.80	₱1,402,237.80	0	
11912	Professional Services (For Legal, Consultancy And Other Prof Services)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,250,790.40	₱1,250,790.40	0	
11912	Other Maintenance And Operating Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
11912	Rent Expenses (For Boat, Vehicle, Equipment)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000,000.00	₱2,000,000.00	0	
11925	Other Supplies And Materials	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
11925	Postage /Courier Service	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
11925	Mobile Load (Communication Services)	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	0	
11925	Labor Services	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
11925	Transportation	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	0	
11925	Airfare (Round Trip)	UPMin Budget Office	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱48,000.00	₱48,000.00	0	
11956	Janitorial Services For 2023	UPMin Physical Plant Office	YES	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,940,673.31	₱4,940,673.31	0	The PPMP was submitted after the submission of Indicative APP 2023.
11962	Photocopying/Printing Fees (For Forms Like Certificate Of Service, Application For Leave, Authorization Pass, Certificate Holders, Teachers Evaluation Forms, Tarpaulins, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱72,000.00	₱72,000.00	0	
11962	Application Of Bond	UPMin College of Science and Mathematics	NO	Agency to Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,000.00	₱8,000.00	0	
11962	Vehicle Rental (For Delivery Of Supplies And Materials, Hauling, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱38,000.00	₱38,000.00	0	
11962	Communication Expenses (Including Load Card, Prepaid Landline Phone Card, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱18,000.00	₱18,000.00	0	
11962	Transportation Expenses (Errands Like Canvass, Serving Purchase Orders, Payment Supplier/S, Purchase Various Supplies And Materials, Meals And Snacks, Processing Of Dean'S Bond, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	0	
11962	Professional Fees (Resource Speaker, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
11962	Transportation Expenses (Routing Documents From Csm To Various Upmin Offices/Itineraries)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	0	

11962	Airfare Expenses (Various Itineraries)	UPMin College of Science and Mathematics	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
11962	Mailing /Courier Fees	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱24,000.00	₱24,000.00	0	
11963	Potable/Mineral Drinking Water For Csm (5-7 Containers Per Week Or More)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	0	
11963	Food For Various Meetings/Activities (Csm-Od Meeting, Faculty Meeting, Capc, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱45,000.00	₱45,000.00	0	
11963	Food, Venue And Accommodation For Various Meetings/Activities (May Include Electricity Fee, Wifi Connection Fee, Sound System Fee, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱150,000.00	₱150,000.00	0	
11964	Office Equipment	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱41,500.00	₱41,500.00	0	
11965	Labor Services (Labor/Services For Cleaning, Repairs And Maintenance, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
11965	Electrical, Repairs And Maintenance Supplies And Other Supplies (Including Light Bulbs, Fluorescent Lights, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
11965	Check-Up, Cost Estimates, Cleaning And Repair Of Air Conditioning Units (Window Type, Split Type, And Floor Mounted Units)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
11965	Rental Expenses (Rental Of Welding Machine, Chairs And Tables, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
11965	Check-Up, Cost Estimates, Cleaning And Repair Of Air Conditioning Units (Kyocera Ecosys, Hp Desktop Ink Advantage 2515, Hp Officejetpro 8710, Canon Lbp 2900, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
11973	Vehicle Rental (For Delivery Of Supplies And Materials, Hauling, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
11973	Transportation Expenses For (Routing Documents From Csm To Various Offices/Itineraries)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
11973	Communication Expense (Including Prepaid Load Card, Prepaid Load Card, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
11973	Transportation Expenses For (To Canvass Prices, Serve Purchase Orders, Payment To Suppliers, Purchase Various Supplies, And Materials, Meals And Snacks, Process Dean'S Bond, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
11974	Transportation Expenses For Errands (Various Itineraries)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
11974	Water Supply	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	0	

11974	Communication Expense (Prepaid, Load, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱300.00	₱300.00	0	
11975	Transportation	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
11975	Meals (Various Meetings/Activities: Csm-Capc Meeting, Csm-Od Meeting, Csm Execom Meeting, Etc.) For The Year 2023	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
11975	Other Supplies (Paper Cups, Plastic Cups, Stirrer, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
11978	Mailing Or Courier Fees, For Sending To Various Areas	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,700.00	₱6,700.00	0	
11978	Vehicle Rental, Fuel And Transportation Expenses For Errands, With Various Itineraries	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,500.00	₱5,500.00	0	
11978	Communication Expense (Prepaid, Load, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱300.00	₱300.00	0	
11987	Renewal Of Registration Of Sdv 493 And Jac Lag 6494, Insurance etc.	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,873.53	₱50,873.53	0	
11997	Fidelity Bond	UPMin College of Humanities and Social Sciences	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
11997	Bank Charges	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
11997	Plane Fare	UPMin College of Humanities and Social Sciences	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
11997	Repairs And Maintenance Of Equipment, Aircon, And Building Supplies And Materials	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱120,000.00	₱120,000.00	0	
11997	Meals And Snacks For Meetings, Workshop And Other Related Activities	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
11997	Labor/Services (Emergency Repair)	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
11997	Other Mooc (Water, Coffee, Creamer, Sugar, Biscuits And The Like)	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
11997	Printing Services (Photocopy, Riso And Other Printing Related Services)	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
11997	Transportation Allowance	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
11997	Communication (Mobile)	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
11997	Van Rental Within And Outside Davao City	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
11997	Postage And Courier Services	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
11997	Subsistence Expenses /Allowance Of Faculty And Students Of Field School (300/Day X30 Days)	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱135,000.00	₱135,000.00	0	

11997	Transportation, Travel Expenses Of Faculty, Staff, Administrator For Official Travel Outside Davao City	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
11997	Fuel (For Upmindanao Vehicle)Travel Within Davao City	UPMin College of Humanities and Social Sciences	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
11997	Meals And Accommodation Of The Resource Persons, Faculty And Staff For Seminar And Trainings	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
11997	Registration Fees And Publication Fees (Research, Instruction, Trainings And Seminar	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
11997	Other Supplies And Materials (Hardware, Electricals)	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12000	Other Supplies	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱45,600.00	₱45,600.00	0	
12000	Snacks During Recognition/ Send-Off Ceremony	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12018	Potable Water Supply (200-250 Bottles)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱11,250.00	₱11,250.00	0	
12019	Vehicle Rental, Fuel And Transportation Expenses For Errands, With Various Itineraries	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,500.00	₱8,500.00	0	
12019	Mailing Or Courier Fees, For Sending To Various Areas	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,700.00	₱6,700.00	0	
12019	Communication Expense (Prepaid, Load, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱900.00	₱900.00	0	
12020	Meals & Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12020	Token	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	0	
12020	Miscellaneous	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12020	Office Supplies & Materials	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12020	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12021	Honorarium For Resource Speakers	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
12021	Communication Load/Mobile Data	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12021	Office Supplies	UPMin Office of the Student Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
12021	Miscellaneous	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	

12021	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	0	
12021	Meals And Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12021	Tarpaulin	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12026	Courier And Postage	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
12026	Bond Renewal (Osa Personnel)	UPMin Office of the Student Affairs	NO	Agency to Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12026	Van Rental	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12026	Communication Load	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
12026	Air Condition Repair	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12026	Notarial Fee	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱7,000.00	₱7,000.00	0	
12026	Plane Ticket	UPMin Office of the Student Affairs	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
12026	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12026	Office Supplies	UPMin Office of the Student Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12026	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12026	Purified Water	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
12028	Registration Fee	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
12031	Food - Snacks And Lunch For 3 Days Activity	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12031	Other Supplies And Materials	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12031	Token	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
12031	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
12031	Printing	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,500.00	₱6,500.00	0	
12031	Office Supplies	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
12032	Diesel	UPMin Office of the Student Affairs	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,500.00	₱10,500.00	0	

12032	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
12032	Premium	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,500.00	₱4,500.00	0	
12032	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,250.00	₱2,250.00	0	
12032	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
12033	Representation Expense	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱17,500.00	₱17,500.00	0	
12033	Documentation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
12033	2t	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,250.00	₱1,250.00	0	
12033	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
12033	Premium	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,000.00	₱4,000.00	0	
12034	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12034	Token	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12034	Office Supplies	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12034	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12035	Other Supplies And Materials	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
12035	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
12035	Tarpaulin	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
12035	Snacks and Lunch	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,000.00	₱8,000.00	0	
12035	Token	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
12038	Faucet Brass	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12038	Fire Alarm System Maintenance (Materials)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
12038	Fire Alarm System Maintenance (Labor)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12038	Toner For Photocopier Kyocera Machine No. 170-17783 *Exclusive Distributorship*	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12038	Cctv Maintenance (Labor)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	

12038	Cctv Maintenance (Materials)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
12038	Renewal Of License Software For Biometric Fingerprint Scanner	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
12039	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
12039	Beddings	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
12039	Pest Control	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
12039	Various Labor	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱16,000.00	₱16,000.00	0	
12039	Various Materials	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱14,000.00	₱14,000.00	0	
12040	Labor For Septic Tank Dislodging At Ebl Dormitory	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
12041	Meals and Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12041	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
12041	Token	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12041	Documentation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
12041	Orientation Fee	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12042	Firewood	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱200.00	₱200.00	0	
12042	Lpg Rental	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
12042	Kerosene	UPMin Office of the Student Affairs	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
12042	Meals and Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12042	Documentation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
12042	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
12042	Token/Certificates	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12042	Gasoline	UPMin Office of the Student Affairs	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	

12046	Taxi	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12046	Plane Fare	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
12048	Notebook, Spiral, 80s, 60gsm, Single Line, 8.3x6", Thick Sheets	UPMin School of Management	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,250.00	₱1,250.00	0	
12050	Communication Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱94,012.55	₱94,012.55	0	
12050	Professional Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱156,512.00	₱156,512.00	0	
12050	Repair And Maintenance Of Equipment	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12050	Taxes, Insurance Premiums And Other Fees	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12050	Representation Expense	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱111,800.00	₱111,800.00	0	
12050	Supplies And Materials (Office Supplies And Supplies/Materials For 3d Printer)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱250,000.00	₱250,000.00	0	
12050	Other Mooe (Miscellaneous Expense)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
12050	Traveling Expenses - Local	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱336,860.45	₱336,860.45	0	
12050	Training And Scholarship Expense	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱109,000.00	₱109,000.00	0	
12050	Transportation And Delivery Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12051	Office Supplies	UPMin Office of the Student Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱700.00	₱700.00	0	
12051	Other Supplies And Materials	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
12051	Water Treatment	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,100.00	₱5,100.00	0	
12051	Medical Supplies	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
12051	Aircon Maintenance	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
12051	Drinking Water	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
12051	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,200.00	₱1,200.00	0	
12051	Risograph	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
12051	Laundry	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
12052	Medical Supplies	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱190,320.00	₱190,320.00	0	

12053	Other Supplies (Building Decors, Table Cloth, Hand Towels, Trash Bin Pedal, Etc.)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,000.00	₱4,000.00	0	
12053	Food And Venue (Aircon), 12-15 Pax	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12053	Flourescent Bulb, 18w	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
12053	Medal, Gold, With Up Logo	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12053	Fuel/Gasoline (Vehicle/Generator)	UPMin School of Management	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
12053	Travel Expenses (Hotel Accommodation/Meals)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	0	
12053	Student Jacket (Expanding), 205x135 Mm	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12053	It Supplies (Hdmi/Projector Cable And Other Accessories)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,000.00	₱4,000.00	0	
12053	Meals- Snacks (Pastries/Biscuits/Bread/Pasta/Native Delicacies/Fresh Salad/Fruits)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱27,000.00	₱27,000.00	0	
12053	Gen Repair And Maintenance- Labor And Materials	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12053	Beverages (Water/Juice/Soda/Coffee/Tea/Cocoa)	UPMin School of Management	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
12053	Grocery Items (Paper Plates/Cups, Plastic Cups/Fork/Spoon, Table Napkin, Containers, Stirrer, Coffee	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
12053	Communication-Cellcard/Internet Load	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,000.00	₱4,000.00	0	
12053	Notebook, Spiral, 80s, 60gsm, Single Line, 8.3x6", Thick Sheets	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,250.00	₱1,250.00	0	
12053	Signages (Acrylic)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
12053	Transportation (Jeepney/Tricycle/Motorcycle/Taxi)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,400.00	₱8,400.00	0	
12053	Meals	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱21,000.00	₱21,000.00	0	
12053	Plaques (With And Without Tinalak)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
12053	Tokens (Monetary/Goods	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
12053	Imaging Unit Iup18-5520 (For The Copier Ineo 4020)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,000.00	₱4,000.00	0	
12053	Plane Fare	UPMin School of Management	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	0	

12053	Printing Service (Tarpaulins, Calling Cards, Forms, Brochures/Flyers)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
12053	Courier/Postage (Express/Registered)-Cargo/Hauling Services	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	0	
12053	Gen Repair And Maintenance- Equipment (Labor And Materials)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12053	General Services (Key Duplicate, Rubber Stamp And Other Services)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	0	
12053	Vehicle Rental (Van/Jeep), 12-14 Seater, Aircon, Not More Than 5 Yrs Old	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱16,000.00	₱16,000.00	0	
12053	Fidelity Bond	UPMin School of Management	NO	Agency to Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,000.00	₱8,000.00	0	
12053	Courier/Postage (Express/Registered)-Cargo/Hauling Services	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
12054	Electrical Tape	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱200.00	₱200.00	0	
12054	Lights (As Replacement) For Various Rooms And Areas In Csm	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱38,000.00	₱38,000.00	0	
12054	Other Supplies And Materials	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱270.00	₱270.00	0	
12055	Megaphone With Rechargeable Battery, 35 Watts, With Handgrip, With Siren	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12055	Medical Supplies	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱71,500.00	₱71,500.00	0	
12061	Representation Expense	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱96,000.00	₱96,000.00	0	
12075	Toner	UPMin Land Reservation Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12150	Other Maintenance And Operating Expenses	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12150	Professional Services (Labor Services For Repairs, Cleaning, Etc.)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12150	Communication Expenses (Mobile Plan, Internet, Load Card, Mailing, Courier Charges)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱7,000.00	₱7,000.00	0	
12150	Representation Expenses (Snacks And Meals For Meeting, Workshop, Training)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,000.00	₱8,000.00	0	
12150	Traveling Expenses (Taxi, Jeep, Bus,Tricycle,Etc.)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱7,000.00	₱7,000.00	0	
12150	Representation Expenses (Token And Printing)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12150	Professional Services (For Resource Person/Speaker,Consultant Or Consultancy)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12151	Professional Services (For Resource Person/Speaker,Consultant Or Consultancy)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	

12151	Professional Services (Labor Services For Repairs, Cleaning, Etc.)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
12151	Representation Expenses (Token And Printing)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
12151	Traveling Expenses (Airfare, Taxi, Jeep, Bus, Tricycle, Vehicle Rental, Etc.)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	0	
12151	Representation Expenses (Snacks And Meals For Meeting, Workshop, Training)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12151	Other Maintenance And Operating Expenses	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12151	Communication Expenses (Mobile Plan, Internet, Load Card, Mailing, Courier Charges)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12153	Office Supply	UPMin Technology Transfer and Business Development Projects	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
12153	Transportation Expenses (Bus, Jeepney, Tricycle, Etc.) Csm, Admin, Downtown	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12153	Trainings	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12153	Labor Services (Repair Of Equipment/Facility, Cleaning And Beautification Of Surroundings, Etc)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
12153	Materials For Repairs	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
12153	Venue And Accommodation, Snacks, Meals For Meeting, Training, Strat Plan Activities, Etc.	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
12153	T-Shirt And Printing	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12153	Plane Fare	UPMin Technology Transfer and Business Development Projects	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
12153	Subscription Expenses (Plan, Internet)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12153	Binding Machine, Heavy Duty	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱14,000.00	₱14,000.00	0	
12153	Training And Scholarship Expenses (4 Series)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
12153	Drinking Bottled Water	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12153	Communication Expenses (Load, Load Card, Etc.)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12153	Hand Soap	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱600.00	₱600.00	0	
12153	Professional Services (Consultant/Consultancy, Resource Person/Speaker)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	

12153	Representation Expenses (Am Snacks, Pm Snacks, Lunch, Diner) For Meetings	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12153	Vehicle Rental	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12153	Ip Application/Um Filing	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12153	Mailing/Courier Charges, Etc	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12446	Airfare (Manila To Any Point Within The Philippines)	UPMin Ugnayan ng Pahinungod	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱240,000.00	₱240,000.00	0	
12446	Freight/Mailing Expenses	UPMin Ugnayan ng Pahinungod	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱18,000.00	₱18,000.00	0	
12446	Projector (Outdoor Daytime Use)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱120,000.00	₱120,000.00	0	
12446	Van Rental (Per Day, Davao To Any Point In Mindanao)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱96,000.00	₱96,000.00	0	
12446	Adobe Acrobat Pro (Online Service Subscriptions)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
12446	Meals	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
12446	Coffee Maker, 12 Cups	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,500.00	₱3,500.00	0	
12446	Communication Allowance	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱9,000.00	₱9,000.00	0	
12446	Water (Refill)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,200.00	₱1,200.00	0	
12446	Percolator, 100 Cups	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12446	Transportation Expenses	UPMin Ugnayan ng Pahinungod	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱32,000.00	₱32,000.00	0	
12474	Purified Water	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,800.00	₱4,800.00	0	
12474	Office Supplies (Bond Paper, Ink, Etc.)	UPMin Information Technology Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	0	
12474	Telephone Monthly Subscription For 293-0185 & 293-0863	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,170.72	₱25,170.72	0	
12474	Labor Services	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12474	Travel Expenses	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
12474	Transportation	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12474	Freight / Courier	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	

12474	Water Dispenser	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12474	Snacks	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12474	Extended Warranty For Laptop Computers	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
12474	Equipment Repair & Services	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
12474	Precision Air-Conditioning Unit (Pacu) Cleaning	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱210,000.00	₱210,000.00	0	
12474	Key Duplication	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱490.00	₱490.00	0	
12474	Website Template, Plug-Ins And Extensions	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12474	Dns Renewal (Upmin.Edu.Ph)	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	0	
12474	Catering Services (Meals Included Lunch & Dinner)	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12474	Aircon Maintenance For Five (5) Acus	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12474	Fuel	UPMin Information Technology Office	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
12474	Communications And Prepaid / Internet Load	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12496	Table Tissue, Stirrer, Paper Cups, Paper Plates, Sugar, Coffee, Creamer (For Serving Of Snacks And Meals During Meetings And Official Events)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
12496	Communications (Smart, Pldt, Internet, Mailing & Mobile Load, Etc) For 12 Months	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱44,000.00	₱44,000.00	0	
12496	Fidelity Bond	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Agency to Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
12496	Printing Services (Tarpaulin, Document Cover, Flyers, Etc.)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12496	Plane Fare Of Faculty, Staff, And Administrator For Official Travel (Davao-Manila-Davao) 3 Roundtrip Tickets	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
12496	Snacks And Meals For Meetings & Seminars (When Health Situation Allows)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
12496	Courier Services	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12496	Transportation (Puj, Puv, Motorcycle, Bus, Etc.)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	

12496	Transportation Faculty/Staff/Resource Person For Training Or Seminar	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
12642	Communication Expenses (Telephone Expenses)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱13,000.00	₱13,000.00	0	
12642	Survey Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
12642	Insurance Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
12642	Rent/Lease Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
12642	Postage And Courier Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱7,000.00	₱7,000.00	0	
12642	Printing And Publication Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,500.00	₱6,500.00	0	
12642	Sensors, Computer Boards, Fabrication Of Materials And Accessories	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱330,000.00	₱330,000.00	0	
12642	Travelling Expenses-Local	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
12642	Labor And Wages	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
12642	Repairs And Maintenance Of Machinery And Equipment	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
12642	Representation Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
12642	Office Supplies	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,500.00	₱3,500.00	0	
12642	Legal Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,000.00	₱8,000.00	0	
12642	Other Professional Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
12915	Accommodation For Future Use	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
12915	Plane Fare Of Hrdo Heads Meeting For The Year 2023	UPMin Human Resource Development Office	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱120,000.00	₱120,000.00	0	
12994	Travelling Expense - Vehicle Rental	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
12994	Traveling Expense - Local Transportation (Taxi, Jeepney, Tricycle, Etc.)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,900.00	₱3,900.00	0	
12994	Traveling Expense - Local (Plane Tickets)	UPMin School of Management	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12994	Representation - Meals (Breakfast/Lunch/Dinner For Meetings, Training, And Field Visitors)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	

12994	Representation - Meals (Am/Pm Snacks)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,000.00	₱4,000.00	0	
12996	Other Supplies	Unspecified	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱89,350.00	₱89,350.00	0	
13004	Repairs And Maintenance Expenses - Building And Other Structures	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱700,000.00	₱700,000.00	0	
13004	Taxes, Insurance Premium And Other Fees: Insurance Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱300,000.00	₱300,000.00	0	
13004	Communication Expenses: Mobile Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱200,000.00	₱200,000.00	0	
13004	Supplies And Materials Expense: Other Supplies And Materials	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱400,000.00	₱400,000.00	0	
13004	Other Maintaining And Operating Expenses: Subscription Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱200,000.00	₱200,000.00	0	
13004	Traveling Expenses- Local	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500,000.00	₱500,000.00	0	
13004	Communication Expenses: Internet Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱520,000.00	₱520,000.00	0	
13004	Communication Expenses: Postage And Deliveries	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13004	Professional Services: Consultancy Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱400,000.00	₱400,000.00	0	
13004	Other Maintenance And Operating Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱344,816.16	₱344,816.16	0	
13004	Other Maintaining And Operating Expenses: Representation Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱626,115.02	₱626,115.02	0	
13004	Supplies And Materials Expenses: Semi - Expandable Machinery And Equipment	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱400,000.00	₱400,000.00	0	
13004	Supplies And Materials Expenses: Office Supplies Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱400,000.00	₱400,000.00	0	
13004	Training Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500,000.00	₱500,000.00	0	
13004	Professional Services: Other Professional Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱600,000.00	₱600,000.00	0	
13004	Taxes, Insurance Premium And Other Fees: Computational/Rs Software, Toolkits	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000,000.00	₱1,000,000.00	0	
13005	One Lot Network Maintenance And Upgrade	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000,000.00	₱2,000,000.00	0	
13013	Renewal Of Fidelity Bond (Ms. Emma Ruth B. Caalamán) For The Year 2023-2024	UPMin Cash Office	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,375.00	₱3,375.00	0	
13013	Printing (Id Pictures)	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
13013	Mailing (1st - 4th Quarter)	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
13013	Transportation (1st - 4th Quarter)	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	0	

13013	Water (1st - 4th Quarter)	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
13013	Office Supplies (Rubber Stamp, Digital Wall Clock, Emergency Light, Hd External Camera, Headphone For Zoom And Usb Hub)	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱7,000.00	₱7,000.00	0	
13013	Renewal Of Fidelity Bond (Henry Fernandez & Arnel Montos) For The Year 2023-2024	UPMin Cash Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
13013	Training	UPMin Cash Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13013	Other Service (Notarization & Repair Printers)	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
13017	Travel Expense	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
13034	Supplies And Materials Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱490,000.00	₱490,000.00	0	
13034	Other Professional Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13034	Communication Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13035	Tokens - Kii And Resource Persons (Customizable, With Up And Dost Seal)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13035	Travelling Expense - Vehicle Rental (Van, Suv, Etc) During Fieldwork	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱360,000.00	₱360,000.00	0	
13035	Meals - Snacks (Pastries/Biscuits/Bread/Pasta/Native Delicacies/Fresh Salad/Fruits/Drinks) During Fieldworks, Meetings, And Workshops	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13035	Office Supplies And Equipment (Multicopy Paper, Pens, Pencils, Folders, Puncher, File Organizer, Envelopes, Clips, Sticky Notes, Notepads, Etc.)	UPMin School of Management	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13035	Traveling Expense - Local Transportation Fare (Taxi, Jeepney, Tricycle, Bus, Etc.)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13035	Meals - Breakfast/Lunch/Dinner (2-3 Viands, Rice, Fruits, Drinks) During Fieldworks, Meetings, And Workshops	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱35,000.00	₱35,000.00	0	
13035	Printer Ink - One Set (Black, Cyan, Magenta, Yellow)	UPMin School of Management	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,500.00	₱10,500.00	0	
13035	Traveling Expense - Local (Plane Ticket - One Way)	UPMin School of Management	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
13035	Communication/Load Allowance - Per Month, Used To Communicate With The Assigned Stakeholders	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13037	Training And Scholarship Expenses -Training Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	

13037	Semi-Expandable Machinery And Equipment Expenses (Various Ict, Electronics And Mechanical Materials & Supplies)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱430,000.00	₱430,000.00	0	
13037	Research, Exploration And Development Expenses (Additional Prototyping Equipment And Materials As Would Be Needed By The Project)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱200,000.00	₱200,000.00	0	
13037	Other Supplies And Materials Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱160,688.66	₱160,688.66	0	
13037	Travelling Expenses - Local Travel (Up Mindanao To Downtown Area And Vice Versa: Place Of Origin To Manila And Vice	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱180,000.00	₱180,000.00	0	
13037	Communication Expenses - Mobile (Monthly Cellular Subscription And Related Fees)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱160,000.00	₱160,000.00	0	
13037	Subscription Expenses (Cloud, Data Sets, Software / Similar)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱53,000.00	₱53,000.00	0	
13037	Other Professional Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱150,000.00	₱150,000.00	0	
13037	Taxes, Insurance Premiums And Other Fees - Taxes, Duties And Licenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
13037	Rent/Lease Expenses - Equipment (Surveying Equipment)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
13037	Equipment Outlay - Mechanical Lab Equipment And Accessories (Mini-Lathe And Milling Machines, Bench Drill Press Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱221,000.00	₱221,000.00	0	
13037	Repairs & Maintenance - Buildings And Other Structures	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
13037	Consultancy Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
13037	Rent/Lease Expenses - Motor Vehicles (Van Rental Expenses From Upmin To Areas Within Davao Region And Other Places)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
13037	Postage And Courier Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱7,000.00	₱7,000.00	0	
13037	Communication Expenses - Internet Subscription Expenses (Monthly Internet Subscription & Related Fees)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱95,000.00	₱95,000.00	0	
13037	Survey Expenses (Local Hires, Watchmen, Survey Supplies & Materials Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱56,000.00	₱56,000.00	0	
13037	Equipment Outlay - Electronics Lab Equipment And Accessories (Oscilloscope, Bench Top, Handheld Multimeter, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱240,000.00	₱240,000.00	0	
13037	Representation Expenses (Venue, Meals, Accommodation, Notarial Charges Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱600,000.00	₱600,000.00	0	

13037	Equipment Outlay - Field Sensor Prototyping Kit (Laptop, And/Or Lidar Sensor, And/Or Onboard Computer, Etc.)	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱490,000.00	₱490,000.00	0	
13037	Taxes, Insurance Premiums And Other Fees - Insurance Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
13038	Agricultural & Marine Supplies Expenses (Includes Cacao Beans And Tablea Samples, Suppliers & Materials To Be Used For Sample Preparation, Sensory Evaluation Activities Etc)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	0	
13038	Postage And Courier Expenses (Includes Mailing And Cargo Expenses Etc)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13038	Lpg, Butane Gas, Diesel	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
13038	Semi-Expendable Machinery & Equipment Supplies (Includes Office, Lab & Chemical Equipment Supplies/Materials, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
13038	Office Supplies (Includes: Bond Papers, Folders, Tapes, Sign Pens, Office Janitorial Supplies Etc.)	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13038	Other Supplies & Material Expenses (Includes Lab Supplies, Consumables, Hardware Supplies, Legal Services, Subscription, Internet, Supplies & Materials Etc)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13038	Print And Publication Expenses (Printing & Publication Supplies & Materials Expenses, Etc)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13038	Other Professional Services (includes Services - Labor For Assistance On Room Preparation & Clean-Up, Washing Of Lab & Kitchen Glassware & Other Sensory Evaluation Materials)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13038	Representation Expenses (Snacks/Meals/Food For Various Meetings/Workshops, Activities, Conferences & Other Official Functions)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱55,000.00	₱55,000.00	0	
13038	Traveling Expenses (Includes Vehicle Rental For Various Itineraries, Taxi, Bus, Railroad, Airline And Ship Fares, Lodging & Travel Allowances, Non-Commutable Transportation Allowances, Transportation And Delivery Expenses, Hauling;Etc)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
13040	Additional Supplies And Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱120,000.00	₱120,000.00	0	
13043	Lubricant Engine Oil, Fuel, Coolant, Oil Filter	UPMin Land Reservation Office	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,500.00	₱30,500.00	0	

13044	Labor Services: For Abaca Production And Tiger Grass Production (For Land Preparation, Hauling And Handling, Planting & Fertilizing, Planting Maintenance, And Protection)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13044	Labor Services: Inventory & Validation Of Tenorial At Up Laak Land Reservation	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13044	Labor Services: Inventory & Validation Of Tenorial At Up Marilog Land Reservation	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
13045	Representation Expense	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱105,000.00	₱9,000.00	0	
13047	Transportation	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
13047	Other Supplies (Paper Cups, Plastic Cups, Stirrer, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
13047	Meals (Various Meetings/Activities: Csm-Capc Meeting, Csm-Od Meeting, Csm Execom Meeting, Etc.) For The Year 2023	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13049	Training Kit (Includes Training Supplies, Reproduction Of Handouts, Etc.)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,500.00	₱15,500.00	0	
13049	Training Materials (Agri- Inputs, Tools And Etc...)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱42,000.00	₱42,000.00	0	
13049	Tarpaulin Printing	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	0	
13049	Repair, Maintenance And Labor Services Of Electronic Devices	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
13049	Repair And Maintenance (Up Vehicle): Includes Labor, Materials, And Other Supplies Needed For The Repair And Maintenance	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱35,000.00	₱35,000.00	0	
13049	Repair And Maintenance (Up Training Center At Marilog Land Reservation): Includes Labor, Materials And Other Supplies Needed For The Repair And Maintenance	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13050	Rental (Car, Equipment, Facilities)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱21,000.00	₱21,000.00	0	
13050	Honoraria Of Resource Speaker	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13050	Enumerators Fee, Transport & Allowance	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱150,000.00	₱150,000.00	0	
13050	Encoder	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
13050	Labor	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	

13050	Meals And Snacks	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱75,000.00	₱75,000.00	0	
13050	Communication Load/Card	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13053	Catering Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
13054	Van Rental	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
13055	Mailing/Postage/Courier	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
13055	Office Supplies (E.G. Coffee, Sugar, Alcohol, Etc...)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
13055	Minor Repairs (Up Vehicle And Equipment)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
13055	Transportation	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
13055	Meals And Snacks: Meeting	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
13055	Notarization Of Contracts, Mou, Moa, Fidelity Bond And Etc..	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
13056	Diesel For L300 And Pathfinder, Gasoline etc.	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱63,320.00	₱63,320.00	0	
13058	Non Common Use Items - Plane Fare Of VCA For The Year 2023	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱120,000.00	₱120,000.00	0	
13060	Non Common Use - Mobile Subscription With Device For The Office Of The Vca From Jan To December 2023	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱11,988.00	₱11,988.00	0	
13062	Traveling Expenses (Local Public Transport Or Car Rental) And During Conferences And Meetings	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱147,000.00	₱147,000.00	0	
13062	Travel Expenses During Handling Trial (Airfare, Cargo Fare, Van Rental And Hauling)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱260,000.00	₱260,000.00	0	
13062	Professional Services For Da-Bar Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱210,000.00	₱210,000.00	0	
13062	Other Moos (Printing Of Iec Materials And Scientific Posters E.G. Brochures/Leaflets/Posters)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
13062	Supplies And Materials For Da-Bar Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱200,000.00	₱200,000.00	0	
13062	Labor And Wages For Da-Bar Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱140,000.00	₱140,000.00	0	
13062	Other Moos (Representation Expenses)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱207,000.00	₱207,000.00	0	

13062	Postage And Courier Services, Telephone Expenses (Mobile/Landline), Internet/Data-Related Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱32,000.00	₱32,000.00	0	
13063	Supplies And Materials For Da-Bar Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱200,000.00	₱200,000.00	0	
13063	Professional Services For Da-Bar Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱210,000.00	₱210,000.00	0	
13063	Labor And Wages For Da-Bar Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱140,000.00	₱140,000.00	0	
13064	Local Transportation	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13065	Professional Services	UPMin College of Science and Mathematics	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13066	Vehicle Rental For Fieldwork (Location: Up Mindanao To General SK Pendatun, Maguindanao)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱17,500.00	₱17,500.00	0	
13067	Survey Expenses(Local Guide And Vehicle, Boat Rental)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,500.00	₱8,500.00	0	
13068	Field Materials	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13069	Rent Expenses(Boat, Vehicle, Drone Rental)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱22,800.00	₱22,800.00	0	
13070	Representation(Meals During Fieldwork And Focus Group Discussion)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱11,750.00	₱11,750.00	0	
13071	Transportation Expenses	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13071	Van Rental	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
13071	Plane Fare Davao To Manila Manila To Davao	UPMin Technology Transfer and Business Development Projects	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱90,000.00	₱90,000.00	0	
13072	Other Professional(Encoder, Local Guide)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱13,000.00	₱13,000.00	0	
13073	DAED For Lactic Acid Pilot Plant	UPMin Technology Transfer and Business Development Projects	YES	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000,000.00	₱3,000,000.00	0	
13074	Other Supplies - Hard Bound Notebooks, Christmas Decors, Glasses, Spoon Containers, Laundry Etc.	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,550.00	₱2,550.00	0	
13074	Printing Services	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
13074	Repairs Of Office Equipment, Parts And Accessories	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
13074	Other Supplies - Drinking Water	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	

13074	Notarization	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
13074	Philippine Flags	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱900.00	₱900.00	0	
13074	Load For Staff	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,800.00	₱1,800.00	0	
13074	Transportation Expense	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
13074	Small Vehicle Repair Such As Vulcanizing Of Tire Etc.	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
13074	Meals And Snacks For Meeting	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
13074	Fidelity Bond Premium	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,750.00	₱1,750.00	0	
13074	Mailing/Courier Expenses	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
13082	Meals	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱37,500.00	₱37,500.00	0	
13082	Vehicle Rental (Van/Suv/Jeep/Etc)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱300,000.00	₱300,000.00	0	
13083	Transportation For Various Travel (Airfare)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13083	Registration Fee	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13084	Laptop And Accessories: At Least Intel Core I5-10500h At Least Nvidia Geforce Rtx 3050 Ti 4gb Gddr6 At Least 1x 8gb So-Dimm Ddr4-2933 At Least 512 Gb Ssd M.2 2280 Pcie Nvme At Least 15.6" Fhd At Least Licensed Windows 11	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱145,000.00	₱145,000.00	0	
13085	Artic Sars-Cov Oxford Nanopore Companion Kit (96 Rxns/Kit)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱74,725.00	₱74,725.00	0	
13085	Rnase Inhibitor (2000 Units)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱11,690.00	₱11,690.00	0	
13086	Catering Services 15 Pax / Meeting 10 Meetings	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱37,500.00	₱37,500.00	0	
13086	Other Supplies	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
13086	Repair And Maintenance Of Office Equipment	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13086	Office Equipment	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱14,000.00	₱14,000.00	0	
13086	Postage & Courier	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	

13086	Transportation Expenses	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13086	Mobile Subscription For Bac January To December 2023	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱11,988.00	₱11,988.00	0	
13093	Accommodation For 3 Days	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱180,000.00	₱180,000.00	0	
13093	Professional Fee For 3 Days	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱67,200.00	₱67,200.00	0	
13093	Food And Venue For 3 Days	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱225,000.00	₱225,000.00	0	
13093	Transportation (Van Rental, Taxi Fares, Etc) For 3 Days	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
13095	Pmp For Non-Common Use / Communication Expenses (Nicer Project Iwas). Mode Of Procurement: Small Value Procurement. Delivery: Within 30 Days	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱57,000.00	₱57,000.00	0	
13097	Travel Local - Domestic Airfare (Roundtrip For Reporting And Writeshop), Hotel Accommodation Per Diem And Per Diem Allowance.	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱75,000.00	₱75,000.00	0	
13106	Representation Expenses - Food During Writeshop, Trainings, Project Meetings.	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
13107	Mailing Of Documents (Courier)	UPMin Campus Planning And Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
13107	Notarial Fees	UPMin Campus Planning And Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13107	Parts And Accessories For Develop Ineo Printer	UPMin Campus Planning And Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13107	Repairs And Maintenance	UPMin Campus Planning And Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13107	Transportation	UPMin Campus Planning And Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13107	Plane Fare/Transportation For Cpdo Staff	UPMin Campus Planning And Development Office	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13107	Meals/Snacks	UPMin Campus Planning And Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	0	
13107	Load/Communication Allowance	UPMin Campus Planning And Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13107	Travel Expenses And Allowance	UPMin Campus Planning And Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13107	Battery For Laptop	UPMin Campus Planning And Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13107	Mineral Water	UPMin Campus Planning And Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	

13111	Labor: Tile Setter (2paxx10daysx650)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱13,000.00	₱13,000.00	0	
13111	Laborer(2paxx10daysx450)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱9,000.00	₱9,000.00	0	
13116	Foreign Travel	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱200,000.00	₱200,000.00	0	
13116	Local Travel	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱300,000.00	₱300,000.00	0	
13116	Other Professional Fees (Gratuity Pay, Paper Submissions, Ethics Fees, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱78,000.00	₱78,000.00	0	
13116	Representation Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱200,000.00	₱200,000.00	0	
13116	Rent Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
13116	Office Supplies	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱229,655.40	₱229,655.40	0	
13116	Other Supplies	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱450,000.00	₱450,000.00	0	
13116	Three (3) Units Of Laptop With Accessories (For App Dev, Machine Learning, Iec)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱360,000.00	₱360,000.00	0	
13116	Subscription Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500,000.00	₱500,000.00	0	
13116	Training Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱150,000.00	₱150,000.00	0	
13116	One (1) Unit Of Gpu-Powered Pc (For Heavy Computation)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱250,000.00	₱250,000.00	0	
13116	One (1) Unit Of Laptop With Accessories (For Sra)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱120,000.00	₱120,000.00	0	
13116	Professional Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱432,000.00	₱432,000.00	0	
13116	Advertising Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13116	Insurance Premiums And Other Fees	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13116	Communication Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱183,200.00	₱183,200.00	0	
13116	App Testers	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13117	Construction Of Nicer Facility Using Pre-Fab Container Van	UPMin College of Science and Mathematics	YES	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,977,433.10	₱2,977,433.10	0	
13117	Installation Of Structured Cabling For Nicer Infrastructure	UPMin College of Science and Mathematics	YES	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,975,948.31	₱1,975,948.31	0	
13118	Local Travel (Van Rental)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	

13118	Office Supplies	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
13118	Building Permit For Nicer Infrastructure	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13118	Payment for services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱95,000.00	₱95,000.00	0	
13118	Rent Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13118	Local Travel (Plane Tickets)	UPMin College of Science and Mathematics	NO		N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13118	Detailed Architectural And Engineering Design Fees For The Infrastructure & Consultation	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
13118	Subscription Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13118	Representation Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱70,000.00	₱70,000.00	0	
13118	Communication Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
13118	Semi-Expendable Fixtures	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱219,246.00	₱219,246.00	0	
13119	Vehicle Rental For Field Sampling And Sewage Tracing, Function Hall Rental, Facilities Rental, Etc.	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱468,000.00	₱468,000.00	0	
13121	Meals During Activities/ Training/ Workshop/ Forum/ Meetings	UPMin Office of Extension Community Service	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
13121	Repair And Maintenance	UPMin Office of Extension Community Service	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13121	Vehicle Rental (Region Xi/ Region Xii/ Barmm)	UPMin Office of Extension Community Service	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱85,500.00	₱85,500.00	0	
13121	Transportation Fare (Public Transportation) During Activities, Canvass, Purchase	UPMin Office of Extension Community Service	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	0	
13121	Courier Fee	UPMin Office of Extension Community Service	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
13121	Office Supplies	UPMin Office of Extension Community Service	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱39,975.00	₱39,975.00	0	
13122	Local Transportation	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
13122	Professional Services (Field And Technical Assistance, Etc.)	UPMin College of Science and Mathematics	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13123	Other Supplies And Materials Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱569,320.87	₱569,320.87	0	
13123	Other Maintenance And Operating Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱130,000.00	₱130,000.00	0	
13123	Repairs And Maintenance Expenses - Building And Other Structures	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱290,000.00	₱290,000.00	0	

13123	Venue For Project Related Activities, Meals/Snacks And Catering Services, Room Accommodations During Project Events And Other Related Representation Expenses For Project Nationwide Conference	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱995,000.00	₱995,000.00	0	
13123	Traveling Expenses - Local	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱280,000.00	₱280,000.00	0	
13131	Snacks, Lunch, Dinner, Venue Rental, Room Accommodations During Official Meetings, Conferences, Site Visits, Field Work, Workshops, Forums, And Project Monitoring	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13132	Communication Expenses: Postage And Courier Expenses: Van Rentals, Petty Fares, And Incidental Expenses During Official Business Transaction/Official Travel From Up Mindanao/Point Of Origin To Areas Within Davao City And Vice Versa	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13132	Training Expenses For Philippine Genome Center, Strat One, And Others.	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱21,000.00	₱21,000.00	0	
13132	Repairs And Maintenance Expenses	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13135	Rent Expenses (Pgc)	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱110,000.00	₱110,000.00	0	
13136	Travel Expenses: Local: Plane Tickets	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13142	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
13142	Plane Fare	UPMin Office of the Student Affairs	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱300,000.00	₱300,000.00	0	
13142	Registration Fee	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱90,000.00	₱90,000.00	0	
13143	Occupancy Permit Fees E.G. Certificate Of Occupancy, Electrical Inspection Fee, Plumbing Inspection Fee And Filing Fee For Carim 2 Building	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13145	Polo Shirt	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱7,000.00	₱7,000.00	0	
13145	Load Cards	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,096.00	₱6,096.00	0	
13146	Representation Expenses - Meal (Snacks/Breakfast/Lunch/Dinner During Data Gathering, Meeting, And Workshops)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱33,000.00	₱33,000.00	0	
13146	Survey Expenses	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	0	

13146	Other Maintenance And Operating Expenses	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	0	
13146	Rent Expenses	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13146	Supplies And Materials Expenses - Ink Epson (Black/Cyan/Magenta/Yellow)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13146	Communication Expenses - Load Allowance	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
13146	Travel Expenses - Transportation During The Conduct Of Activities/Site Monitoring (Van, Taxi, Motorcycle, Tricycle, Jeep, Bus, Etc.)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱300,000.00	₱300,000.00	0	
13155	Medical Supplies & Materials	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13164	1 Lot Preginet Upgrade: Infra-Campus Link	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,750,000.00	₱3,750,000.00	0	
13164	1 Lot Computing Environment	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,100,000.00	₱12,100,000.00	0	
13165	One Lot Network Maintenance And Upgrade	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000,000.00	₱2,000,000.00	0	
13166	One (1) Lot It Maintenance Kit	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱450,000.00	₱450,000.00	0	
13166	One (1) Lot Electrical Protection System (Main Entry/ 3-Phase)	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱400,000.00	₱400,000.00	0	
13170	Laptop And Accessories: At Least Intel Core I5-10500h At Least Nvidia Geforce Rtx 3050 Ti 4gb Gddr6 At Least 1x 8gb So-Dimm Ddr4-2933 At Least 512 Gb Ssd M.2 2280 Pcie Nvme At Least 15.6" Fhd At Least Licensed Windows 11	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱145,000.00	₱145,000.00	0	
13172	Occupancy Permit Fees E.G. Partial Occupancy Permit, Fire And Safety Clearance, Power Connection For Carim Building Phase 2	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱35,000.00	₱35,000.00	0	
13175	Load Cards	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,096.00	₱6,096.00	0	
13175	Travel Expenses: Local: Plane Fares	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13175	Rent Expenses (Pgc)	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱110,000.00	₱110,000.00	0	
13175	Snacks, Lunch, Dinner, Venue Rental, Room Accommodations During Official Meetings, Conferences, Site Visits, Field Work, Workshops, Forums, And Project Monitoring	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13175	Repairs And Maintenance Expenses	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	

13175	Polo Shirts	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱7,000.00	₱7,000.00	0	
13175	Laptop And Accessories: At Least Intel Core I5-10500h At Least Nvidia Geforce Rtx 3050 Ti 4gb Gddr6 At Least 1x 8gb So-Dimm Ddr4-2933 At Least 512 Gb Ssd M.2 2280 Pcie Nvme At Least 15.6" Fhd At Least Licensed Windows 11	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱145,000.00	₱145,000.00	0	
13175	IT Supplies: Hard Disk Drive	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
13175	Communication Expenses: Postage And Courier Expenses: Van Rentals, Petty Fares, And Incidental Expenses During Official Business Transaction/Official Travel From Up Mindanao/Point Of Origin To Areas Within Davao City And Vice Versa	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13175	Training Expenses For Philippine Genome Center, Strat One, And Others.	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱21,000.00	₱21,000.00	0	
13176	Fidelity Bond Premium	UPMin Technology Transfer and Business Development Projects	NO	Agency to Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
13191	Wall Mounted Split-Type Inverter 1.5hp, 220v, 60hz 5 Year Warranty For Compressor	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
13196	Repair And Installation Of Pumps, Including Parts(Centrifugal Pumps), Labor/Delivery Cost, Vat, Ocm, Profit And Other Fees.	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱900,000.00	₱900,000.00	0	
13198	Lot 1 - Security Services For 2023 With 30 Guards	UPMin Office of the Vice-Chancellor for Administration	YES	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,481,894.84	₱8,481,894.84	0	The PPMP was submitted after the submission of Indicative APP 2023.
13199	Registration Fee	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	0	
13199	Communication	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
13199	Service Fee(Repair Of Kyocera Toner)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
13199	Mailing / Courier Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
13199	Transportation	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
13199	Water Consumption	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
13200	Service Fee (Repair And Check-Up For Kyocera Printer)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
13201	Transportation Expenses (Purchase Materials/Supplies, Serve P.O., Pick-Up Supplies/Materials, And Etc.)	UPMin Interactive Learning Center/Learning Resource Center	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	0	

13201	Drinking Water	UPMin Interactive Learning Center/Learning Resource Center	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
13207	Travel Expenses (Local)	UPMin Office of Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
13207	Communications Expenses (Load, Courier Fee)	UPMin Office of Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
13207	Catering Services For Oash Meetings/Hearings And Other Activities	UPMin Office of Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13207	Drinking Water	UPMin Office of Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
13208	Repair And Maintenance Kyocera Km 1650 Photocopying Machine Spmo	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
13209	Laptop Battery Replacement For Dell Inspiron 7460	UPMin Office of Extension Community Service	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13209	Airfare: Davao- Manila And V.V.	UPMin Office of Extension Community Service	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱47,500.00	₱47,500.00	0	
13209	Airfare: Davao- Zamboanga/ Tawi-Tawi Or To Any Barmm Area And V.V	UPMin Office of Extension Community Service	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱35,000.00	₱35,000.00	0	
13210	Travel, Meals, And Accommodation (I.E. Plane Fare, Per Diem, Etc.) -For Resource Persons For Academic Personnel/Faculty Administrators' Participation In Meetings And Benchmarking Activities	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱150,000.00	₱150,000.00	0	
13210	General Services And Professional Fees -Junior Project Assoc (Sg 15-Equivalent) At Php42,111.85/Mo X 6 Mos - Junior research Assistant (Sgo - Equivalent) P22,705.60/Mo X 11 Months	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱502,432.70	₱502,432.70	0	
13210	Snacks And Meals (P100/Pax For Snacks) (P300/Pax For Meals) During Meetings And Benchmarking Activities	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13210	Office Supplies (Bond Paper, Toner, Ink, Folders, Flash Drive, Computer Accessories, Printing, And Binding Supplies, Among Others)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13210	Communication (Internet, Landline & Mobile) (Academic-Public Service-Administrative)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,800.00	₱1,800.00	0	

13210	Transportation Service (Vehicle Rental/Fare)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13211	Office Supplies (Bond Paper, Toner, Ink, Folders, Flash Drive, Computer Accessories, Printing, And Binding Supplies, Among Others)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13211	General Services And Professional Fees Junior Research Asst (Sg8) At 22,705.60/Mo X 11 Mos Junior Ict Assistant /Jr Design - Professional Fees (Resource Person	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱536,061.60	₱536,061.60	0	
13211	Other Supplies And Materials / Other Services - Disinfection And Protective Materials - Photocopying And Printing - Courier & Notarial Services - Other Material And Services	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
13211	Registration, Travel, Meals, And Accommodation	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱300,000.00	₱300,000.00	0	
13211	Transportation Service (Vehicle Rental/Fare); Snacks And Meals For Other Instruction, Research And Public Service-Related And Academic Support	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13212	Office Supplies	UPMin Ugnayan ng Pahinungod	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱202,600.00	₱202,600.00	0	
13214	Supply And Installation Of Rubberized Flooring 7mm (5.5 + 1.5) Including Base Mat, Pore Sealer, Wear Coat, Top Coat And Game Lines(+/-170 Sqm) At Multi-Purpose Training Gym	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱900,000.00	₱900,000.00	0	
13215	Laboratory Supplies	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱180,000.00	₱180,000.00	0	
13218	Gasoline, For Atv, Diesel etc.	Unspecified	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱188,300.00	₱188,300.00	0	
13231	Other Professional(Consultant For 1 Month)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱14,400.00	₱14,400.00	0	
13243	Local Travel (Plane Tickets)	UPMin College of Science and Mathematics	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13243	Gratuity Pay	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱95,000.00	₱95,000.00	0	
13243	Communication Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13243	Detailed Architectural And Engineering Design	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
13243	Semi-Expendable Fixtures	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱238,284.00	₱238,284.00	0	

13243	Building Permit For Nicer Infra	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13243	Rent Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13243	Office Supplies	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
13243	Local Travel (Van Rental)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13244	Other Supplies	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱106,600.00	₱106,600.00	0	
13245	Fuel: Diesel	UPMin Land Reservation Office	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13245	Oil Filter	UPMin Land Reservation Office	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,200.00	₱1,200.00	0	
13245	Coolant (Radiator)	UPMin Land Reservation Office	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱7,200.00	₱7,200.00	0	
13245	Lubricant Engine Oil	UPMin Land Reservation Office	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,100.00	₱2,100.00	0	
13247	Printer (A4/Legal Size)- All In One (Print, Scan, Copy And Fax; Ink Is In Bottle With 4 Colors- Black, Cyan, Magenta And Yellow; Economical, Network Ready, Heavy Duty,	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13248	Solid State Drive (Ssd): 480gb 2.5" Sata Rev 3.0 500mb/S Read, 450mb/S Write Sa400s37/480g	UPMin Gender and Development	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13254	Travel Local And Foregin - Domestic And International Airfare, Per Diem Allowance, Hotel Accommodations Per Day	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱129,000.00	₱129,000.00	0	
13254	Office Supplies - Office Supplies And Other Consumables For Project	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13254	Laboratory Supplies - Tips, Tubes, Storages	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱341,400.00	₱341,400.00	0	
13254	Repair And Maintenance - Calibration Of Micropipetors, Vacuum Pump Pressure Repair.	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱95,000.00	₱95,000.00	0	
13254	Laboratory Supplies - Other Laboratory Supplies	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,774,850.00	₱1,774,850.00	0	
13254	Representation Expense - Food Catering, Project Meetings, Field Sampling	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱113,200.00	₱113,200.00	0	


13254	Rent Expense - Vehicle Rental, Function Hall Rental, Facilities Rental.	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱588,000.00	₱588,000.00	0	
13254	Communication Expense - Monthly Load Each Personnel	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13254	Transportation And Delivery Services - Local Transportation And Courier Mailing	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱18,500.00	₱18,500.00	0	
13254	Subscription Expense - Use Of Cloud Service	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13254	Printing And Binding Expense	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13255	Office Supplies Such As Coffee, Sugar And Other Necessary Things For Operation	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13255	Labor For Office Minor Repairs	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13255	Office Accessories For Ppo Mooo Cy 2023 And Materials For Office Minor Repairs	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13255	Fare/Transportation	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13257	Load Cards	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,096.00	₱6,096.00	0	
13257	Travel Expenses: Local: Plane Fares	UPMin College of Science and Mathematics	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13257	Laboratory Supplies	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱180,000.00	₱180,000.00	0	
13257	Rent Expenses (Pgc)	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱110,000.00	₱110,000.00	0	
13257	It Supplies: Hard Disk Drive	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
13257	Communication Expenses: Postage And Courier Expenses: Van Rentals, Petty Fares, And Incidental Expenses During Official Business Transaction/Official Travel From Up Mindanao/Point Of Origin To Areas Within Davao City And Vice Versa	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13257	Laptop And Accessories: At Least Intel Core I5-10500h At Least Nvidia Geforce Rtx 3050 Ti 4gb Gddr6 At Least 1x 8gb So-Dimm Ddr4-2933 At Least 512 Gb Ssd M.2 2280 Pcie Nvme At Least 15.6" Fhd At Least Licensed Windows 11	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱145,000.00	₱145,000.00	0	
13257	Polo Shirts	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱7,000.00	₱7,000.00	0	
13257	Ethics Review Fee	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13257	Training Expenses For Philippine Genome Center, Strat One, And Others.	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱21,000.00	₱21,000.00	0	

13257	Snacks, Lunch, Dinner, Venue Rental, Room Accommodations During Official Meetings, Conferences, Site Visits, Field Work, Workshops, Forums, And Project Monitoring	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13257	Repairs And Maintenance Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13258	Office Equipment	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱879,984.00	₱879,984.00	0	
13266	Office Equipment	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱150,000.00	₱150,000.00	0	
13268	Fidelity Bond	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
13268	Repair And Maintenance- Office Equipment	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13271	Air-Condition, Split Type, Inverter	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱99,000.00	₱99,000.00	0	
13272	Electrical Supplies	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱28,915.50	₱28,915.50	0	
13274	Construction Materials	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱172,200.00	₱172,200.00	0	
13275	Laminating Film, Glue	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13276	Labor Services	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13277	Office Supplies	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱37,850.00	₱37,850.00	0	
13278	Medical Supplies & Materials	Unspecified	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱251,995.00	₱251,995.00	0	
13280	Pendant (Loyalty Awardees, 25 Years In Service)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱165,000.00	₱165,000.00	0	
13280	Courier Services (Up System And Uppfi Mails)	UPMin Human Resource Development Office	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,800.00	₱1,800.00	0	
13280	Snacks (Annual Physical Examination)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,750.00	₱6,750.00	0	
13280	Transportation Expense (Hrdo Operations)	UPMin Human Resource Development Office	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
13280	Plaque (Tinalak) (Gawad Tsanselor/ Loyalty Awardees)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13280	Tokens For Resource Speaker (Hrdo Initiated Seminar/Training Expenses For 4 Quarters)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
13280	Rings (Gawad Tsanselor/ Loyalty Awardees)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱165,000.00	₱165,000.00	0	
13280	Lunch/Meals (Annual Physical Examination)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,250.00	₱2,250.00	0	
13280	Identification Card	UPMin Human Resource	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,750.00	₱3,750.00	0	

13280	(Arta Id)	Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13280	Plane Fare (For Spc Meetings, Hrdo Heads Meetings, And System Calls)	UPMin Human Resource Development Office	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱150,000.00	₱150,000.00	0	
13280	Annual Physical Examination	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱700,000.00	₱700,000.00	0	
13280	Identification Card (Wallet Size)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13280	Banner (Civil Service Anniversary, Araw Ng Davao)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱800.00	₱800.00	0	
13280	Professional Fee (For Hrdo Initiated Training/Activities For 4 Quarters)	UPMin Human Resource Development Office	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13280	Miscellaneous (Certificates, Etc.) (Gawad Tsanselor And Loyalty Awardees)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
13280	Drinking Water	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	0	
13280	Plaques (Acrylic) (Gawad Tsanselor/ Loyalty Awardees)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13280	Bottled Water (Annual Physical Examination)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱675.00	₱675.00	0	
13280	Kit And Other Materials (Hrdo Initiated Seminar/Training Expenses For 4 Quarters)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
13283	Office Equipment Repairs	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
13283	Vehicle Repair And Maintenance Including Parts And Supplies	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13283	Meals And Snacks For Meetings, Team Building, And Other Committee Meetings Chaired By Vca	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱24,000.00	₱24,000.00	0	
13284	Medical Supplies & Materials	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,620.00	₱20,620.00	0	
13287	Transportation For Purchase And Collection Of Fresh And Live Specimens And For Lab Supplies	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
13292	Construction Materials	UP Min	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱858,000.00	₱858,000.00	0	
13298	Transportation (Taxi, Jeepney, Tricycle, Etc.)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,000.00	₱8,000.00	0	
13298	Communication (Mobile Load, Internet Boosting, Courier)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
13298	Corporate Giveaways And Tokens	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
13298	Meals And Snacks (Meetings)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,000.00	₱8,000.00	0	
13299	Tokens For Resource Person	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,000.00	₱4,000.00	0	

13299	Buffet Lunch For Activities/Meetings	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱48,000.00	₱48,000.00	0	
13299	Representation Expenses (Coffee, Creamer, Sugar, Bottled Water, Water Container, Table Napkin, Plastic And Paper Cups, Office Supplies, Etc.)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13299	Meals And Snacks For Activities And Meetings	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱32,000.00	₱32,000.00	0	
13300	Repairs Of Office Equipment	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13300	Bank Charges	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
13300	Labor Expenses	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13300	Communication- Mobile Load&Postage And Carrier	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,000.00	₱4,000.00	0	
13302	Transportation Expenses (Taxi, Jeep, Bus, Motorcycle, Tricycle, Etc.)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13302	Cleaning Of Air-Conditioning Unit (Aircons Of Carim)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13302	Repairs And Maintenance Of Office, Furniture, Equipment, Etc.	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13302	Other Maintenance And Operating Expenses	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13302	Van Rental	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13303	Representation Expense	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
13303	Representation Expense	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13305	Office Equipment	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱313,000.00	₱313,000.00	0	
13306	Office Equipment	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱151,000.00	₱151,000.00	0	
13307	Office Supplies	UPMin Research Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱71,050.00	₱71,050.00	0	
13308	Other Supplies	UPMin Research Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
13310	Inks For Printer (Epson, Hp, Etc)	UPMin Research Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
Total Amount										122,856,584.66	122,856,584.66	0	

Submitted by:

for: 

SOCORRO BRENDA E. ACUÑA

Certified Appropriate Funds Available:



JOAN A. GARCIA

Approved by:



Prof. LYRE ANNI E. MURAO Ph.D

Chief SPMO

Chief Budget

Chancellor



Summary

	1Q	2Q	3Q	4Q	Total
-	873,055.72	0	0	0	873,055.72
Agency Fund	31,463,804.26	31,500.00	51,000.00	0	31,546,304.26
\$	100,000.00	0	0	0	100,000.00
Generated	1,294,740.00	0	0	0	1,294,740.00
Receipts	54,225,316.31	0	0	0	54,225,316.31
Total	87,956,916.29	31,500.00	51,000.00	0	88,039,416.29

Trust Fund Summary

	1Q	2Q	3Q	4Q	Total
UPMin DOST	289,000.00	0	0	0	289,000.00
UPMin DOST-	3,289,188.66	0	0	0	3,289,188.66
UPMin DA	1,236,000.00	0	0	0	1,236,000.00
UPMin DOST -	6,702,213.20	0	0	0	6,702,213.20
UPMin SKAI -	30,105,252.05	0	0	0	30,105,252.05
UPMin	635,500.00	0	0	0	635,500.00
UPMin	532,200.00	0	0	0	532,200.00
UPMin	865,500.00	0	0	0	865,500.00
UPMin NRCP-	61,950.00	0	0	0	61,950.00
UPMin TBM-	444,600.00	0	0	0	444,600.00
UPMin PLGU	55,000.00	0	0	0	55,000.00
Total	44,216,403.91	0	0	0	44,216,403.91