

UNIVERSITY OF THE PHILIPPINES MINDANAO

REVISED ANNUAL PROCUREMENT PLAN 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/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
##12016	Transportation (Vehicles, Taxi, Jeep, Plane)	UPMin Gender and Development	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	
##12016	Labor (For Hauling And Office Repairs And Other Office Maintenance)	UPMin Gender and Development	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	
##12016	Professionals Fee (For Resource Person/Speake, Consultant/Consultancy)	UPMin Gender and Development	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	
##12016	Meals And Snacks (Meetings, Workshop, Trainings)	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	
##12016	Internet Expenses (Internet Fee)	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	
##12016	Notarization And Bonding Fee (Contracts, Moa, Mou, Fidelity Bond)	UPMin Gender and Development	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	
##12016	Office Supplies And Materials	UPMin Gender and Development	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
##12016	Communication (Load/Internet, Mailings, Bank Charges, Courier Charges)	UPMin Gender and Development	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	
##12016	Representation (Tokens And Printings)	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	
##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	
##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	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	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	
##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	Other Office Supplies	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱151,500.00	₱151,500.00	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	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	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	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	
##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	
##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	
##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	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	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	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	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	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	Office Supplies	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	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	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	
##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	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	
##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	
##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	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	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	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	
##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	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	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	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	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	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	
##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	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	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	
##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	
##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	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	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	
##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	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	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	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	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	
##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	
##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	
##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		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	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- Zamboanga/ Tawi-Tawi Or To Any Barmm Area And V.V	UPMin Office of Extension Community Service	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	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 Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱47,500.00	₱47,500.00	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	
##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	Local Travel (Plane Tickets)	UPMin College of Science and Mathematics	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	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	
##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	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	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	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	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	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	
##13272	Construction 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	₱28,595.50	₱28,595.50	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	
##13286	Boltless Rack Open Type Metal, With 5 Adjustable Shelves. D: W90xd45xh180cm.	Unspecified	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	
##13286	Wooden Filling Cabinet With Sliding Glass Door, At Least 5 Layers, Dimension: W120xd40xh117cm. Heavy Duty.	Unspecified	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	
##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	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	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	
##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	
##13317	Office 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	₱35,260.00	₱35,260.00	0	
##13330	Library Collections, Books, Instructional Materials, Shelves, Online Journals, E-Books Streamlined To The Curricular Programs Of Up Mindanao	UPMin University Library	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,000,000.00	₱4,000,000.00	0	
##13347	Repurchase Of Stadium Seats.	Unspecified	NO	Repeat Order	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,850,000.00	₱2,850,000.00	0	
##13351	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	₱270,000.00	₱270,000.00	0	
##13351	Scuba Compressor (7 Cfm)	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	
##13351	Point And Shoot Underwater Cameras And Complementary Accessories (Field Sensor System With Gps) - 4 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	₱120,000.00	₱120,000.00	0	
##13411	Aircon Cleaning 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	₱268,200.00	₱268,200.00	0	
##13414	Microsoft Office Home License	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
##13414	Water Dispenser - Bottom Loading Hot, Cool And Cold Water Dispenser -• Triple Faucet • With Safety Lock For Hot Water Button • With Led Indicator For Cooling, Heating And Empty Bottle	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
##13419	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	₱16,470.00	₱16,470.00	0	
##13531	Fidelity Bond For Petty Cash 2023	UPMin School of Management	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	
##13541	Desktop Computer	UPMin Research Office	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	
##13546	Electric Airpot	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	
##13554	One Lot Data Visualization System	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱700,000.00		₱700,000.00	
##13570	Van Rental, 2 Units For 5 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	₱120,000.00	₱120,000.00	0	
##13586	11 Units Split Type Air-Conditioning Units And 2 Units Floor Mounted Inverter 3 Phase Air-Condition Unit	UPMin Supply and Property Management Office	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,060,000.00		₱1,060,001.00	

##13586	35 Units Laptop Mid-Level Branded And 27 Units Assembled Desktop Workstation	UPMin Supply and Property Management Office	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,840,000.00		₱4,840,000.00	
##13662	Vehicle Rental For 5 Days(Csm Up Mindanao-General Sk Pendatun-Csm Up Mindanao)	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	
##13718	Hotel Accommodation	UPMin Ugnayan ng Pahinungod	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	
##13735	Office Devices	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	₱201,000.00	₱201,000.00	0	
##13737	Representation Expense	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱204,500.00	₱204,500.00	0	
##13744	Rental Of Equipment And Facilities (I.E. Small Venue For Training, Projector, And Other Equipment During Trainings)	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	
##13744	Office Supplies And Field Materials	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,300.00	₱2,300.00	0	
##13744	Tokens For Respondents	UPMin School of Management	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	
##13744	Communication	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	
##13746	Meals	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱27,600.00	₱27,600.00	0	
##13765	Electrical Supplies	UPMin Physical Plant Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,835.00	₱20,835.00	0	
##13769	Earthfill, Item 201, Labor and Crushed stone	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	₱200,000.00	₱200,000.00	0	
##13770	Hot And Cold Water Dispenser (Standing)	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	₱6,700.00	₱6,700.00	0	
##13785	Van Rental 2 Vans 4 Days Davao Airport- Hotel- Up- Malagos- Hotel- Airport	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱37,400.00	₱37,400.00	0	
##13785	Meals (Aac And Execom Members) 800/Pax Lunch For Aac Members Before Check-In To Hotel Dinner With Upmin Officials	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	₱113,300.00	₱113,300.00	0	
##13785	Supplies: Token (500 Each For 20 Pax)= 10,000 Printer Ink Bond Paper Miscellaneous	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,300.00	₱25,300.00	0	
##13785	Meals, Venue And Accommodation 25 Pax, 3 Nights And 6 Meals, 3 Snacks (See Attached Rfq)	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	₱336,000.00	₱336,000.00	0	
##13787	Plant Tickets: Davao To Zamboanga City And Back To Davao	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	

##13798	Idl (Infectious Disease Laboratory) Equipment	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱9,375,000.00	₱9,375,000.00	0	
##13804	Transcription Services (E.G. Key Informant Interview, Focus Group Discussion, Etc.)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱36,000.00	₱36,000.00	0	
##13806	Software: Data Analysis (Grammarly, Spss & The Like)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱22,500.00	₱22,500.00	0	
##13808	Field 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	₱72,900.00	₱72,900.00	0	
##13809	Cctv System Within Up Mindanao Campus; Includes Control Room Set-Up And Installation, Cctv System And Repository, Cctv Cameras, Led Monitors In Control Room, Integration Of Existing And New Cctv Cameras And Dvr; Installation , Labor Etc.	UPMin Office of the Vice-Chancellor for Administration	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000,000.00		₱1,000,000.00	
##13822	Am & Pm Snacks, Lunch 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	₱50,000.00	₱50,000.00	0	
##13823	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	
##13856	Plane Fare	UPMin Technology Transfer and Business Development Projects	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
##13882	Livestreaming Equipment	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱106,000.00		₱106,000.00	
##13891	Labor 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	₱463,612.19	₱463,612.19	0	
##13892	Meals And Snacks (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	
##13892	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	
##13892	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	
##13900	Office Chairs (Black,With Armrest , Adjustable Height)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱125,000.00	₱125,000.00	0	
##13900	Office Tables(Wooden,With Drawer ,Set Of Sturdy)	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	
##13901	Electrical Supplies	UPMin Physical Plant Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱31,950.00	₱31,950.00	0	
##13904	Anti-Virus (3 Devices In 1 Item)	UPMin School of Management	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	
##13908	Lavatory P-Trap, 1 1/2", Stainless, Heavy Duty with Labor and other supplies	UPMin Physical Plant Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,975.00	₱3,975.00	0	
##13932	Meals And Snacks (Meetings, Workshop, Trainings)	UPMin Gender and Development	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	

##13932	Representation (Tokens And Printings)	UPMin Gender and Development	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	
##13932	Transportation (Vehicles, Taxi, Jeep, Plane)	UPMin Gender and Development	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	
##13932	Communication (Load/Internet, Mailings, Bank Charges, Courier Charges)	UPMin Gender and Development	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	
##13932	Office Supplies And Materials	UPMin Gender and Development	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
##13932	Notarization And Bonding Fee (Contracts, Moa, Mou, Fidelity Bond)	UPMin Gender and Development	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	
##13971	Lcd Projector With Bag & Hdmi Hdmi Connector (3 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	₱31,000.00	₱31,000.00	0	
##13976	Fuel and Lubricants	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱68,897.00	₱68,897.00	0	
##13987	Printer Maintenance Box Epson L6190 and SSD	UPMin Human Resource Development 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	
##14004	Other Professional(Project Development Officer 1 And Admin Clerk)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱47,477.00	₱47,477.00	0	
##14031	Plane Ticket: Davao-Manila-Davao, April 10-16, 2023	UPMin Technology Transfer and Business Development Projects	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
11618	Labor Services: Inventory & Validation Of Tenurial At Up Marilog Land Reservation	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
11618	Labor Services: Inventory & Validation Of Tenurial At Up Laak Land Reservation	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
11618	Meals/Snacks	UPMin Land Reservation Office	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	
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	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: 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	
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	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	
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	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	Plane fare	UPMin Accounting Office	NO	Direct Retail Purchase	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	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	
11907	Renewal Of Fidelity Bond SPMO Chief	UPMin Supply and Property Management Office	NO	Agency to agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,785.00	₱1,785.00	0	
11907	Fidelity Bond Of AO SPMO	UPMin Supply and Property Management Office	NO	Agency to agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱600.00	₱600.00	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	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	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	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	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	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	
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	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	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	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	
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	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	Food And Venue For The 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	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	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	Registration Of 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	
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	
11912	Local Travel (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	
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	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	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	
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	Airfare (Round Trip)	UPMin Budget Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱48,000.00	₱48,000.00	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	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	
11956	Janitorial Services For 2023	UPMin Physical Plant Office	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,950,262.21	₱4,950,262.21	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	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	Application Of Bond	UPMin College of Science and Mathematics	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,000.00	₱8,000.00	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	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	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	
11962	Airfare Expenses (Various Itineraries)	UPMin College of Science and Mathematics	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
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	
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, 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	
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	
11964	Office Devices	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	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	₱130,000.00	₱130,000.00	0	
11973	Transportation Expenses For (Errands Canvass Of Prices, Serving Purchase Orders, Payment To Suppliers, Purchase Various Supplies, And Materials, Meals And Snacks, Processing 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	
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	

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	
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	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	
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	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	
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	
11987	Renewal of Vehicles	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	Per Diem And 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	Subsistence 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	Plane Fare Of Faculty, Staff, Administrators 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	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	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	Other Moos (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	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	Plane Fare Of The Resource Persons From Outside Davao City	UPMin College of Humanities and Social Sciences	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	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	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	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	
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	Fuel (For Upmindanao Vehicle)Travel Within Davao City	UPMin College of Humanities and Social Sciences	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	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	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	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	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	Meals And Accommodation Of The Resource 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	
12000	Token	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,850.00	₱10,850.00	0	
12000	Snacks During Recognition/ Send-Off Ceremony	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
12000	Office Supplies	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱68,500.00	₱68,500.00	0	
12016	Notarization And Bonding Fee (Contracts, Moa, Mou, Fidelity Bond)	UPMin Gender and Development	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	
12016	Labor (For Hauling And Office Repairs And Other Office Maintenance)	UPMin Gender and Development	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	
12016	Communication (Load/Internet, Mailings, Bank Charges, Courier Charges)	UPMin Gender and Development	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	
12016	Office Supplies And Materials	UPMin Gender and Development	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,000.00	₱25,000.00	0	
12016	Representation (Tokens And Printings)	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	
12016	Professionals Fee (For Resource Person/Speake, Consultant/Consultancy)	UPMin Gender and Development	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	
12016	Meals And Snacks (Meetings, Workshop, Trainings)	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	
12016	Internet Expenses (Internet Fee)	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	
12016	Transportation (Vehicles, Taxi, Jeep, Plane)	UPMin Gender and Development	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	

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	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	
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	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	
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	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	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	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	
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	
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	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	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	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	
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	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	
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	Repair of Air Conditioning Unit	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	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	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	Bond Renewal (Osa Personnel)	UPMin Office of the Student Affairs	NO	NP-53.5 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	Plane Ticket	UPMin Office of the Student Affairs	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	
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	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	
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	
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	
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	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	₱3,000.00	₱3,000.00	0	
12031	Risograph 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	₱2,500.00	₱2,500.00	0	
12031	Certificate And Holder	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	Tarpaulin 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	₱4,000.00	₱4,000.00	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	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	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	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	
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	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	Diesel	UPMin Office of the Student Affairs	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,500.00	₱10,500.00	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	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	₱8,500.00	₱8,500.00	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	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	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	₱5,000.00	₱5,000.00	0	

12033	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	₱12,500.00	₱12,500.00	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	
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	₱10,000.00	₱10,000.00	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	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	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	
12035	Snacks (Guests And Participants)	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	
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	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	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	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	
12035	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	₱3,000.00	₱3,000.00	0	
12038	Office Equipment	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱133,000.00		₱133,000.00	
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	Plumbing 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	₱4,000.00	₱4,000.00	0	
12039	Electrical 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	₱4,000.00	₱4,000.00	0	
12039	Plumbing 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	₱4,000.00	₱4,000.00	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	Cleaning 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	₱2,000.00	₱2,000.00	0	
12039	Electrical 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	₱4,000.00	₱4,000.00	0	
12039	Carpentry 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	₱4,000.00	₱4,000.00	0	
12039	Ground 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	₱4,000.00	₱4,000.00	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	Carpentry 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	₱4,000.00	₱4,000.00	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	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	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	₱3,000.00	₱3,000.00	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	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	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	₱5,000.00	₱5,000.00	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	
12042	Other 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	₱23,200.00	₱23,200.00	0	
12046	Plane Fare	UPMin Office of the Student Affairs	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	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	
12048	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	
12050	Other Mooc (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	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	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	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	
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	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	
12051	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	₱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	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	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	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	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	
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	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	
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	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	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	Fuel/Gasoline (Vehicle/Generator)	UPMin School of Management	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	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	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	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	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	Plane Fare	UPMin School of Management	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	0	
12053	Imaging Unit lup18-5520 (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	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	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	Meals- (2-3 Viands, Brown Rice, Fruits, Drinks)	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	
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	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	Other Supplies	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱9,250.00	₱9,250.00	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	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	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	
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	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	Meals (2-3 Viands, Brown Rice, Fruits, Drinks)	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	
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	
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	
12055	Other 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	₱81,500.00	₱81,500.00	0	
12061	Meals	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱177,500.00	₱177,500.00	0	

12075	Toner	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	
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	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	
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	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	Traveling Expenses (Airfare, 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	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	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	
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	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	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	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	
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	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	
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	Toner, For Hp	UPMin Technology Transfer and Business Development Projects	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
12153	Registration Fee For 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	Plane Fare	UPMin Technology Transfer and Business Development Projects	NO	Direct Retail Purchase	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	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	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	Toner, 83 A	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	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	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	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	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	
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	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	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	
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	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	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	₱120,000.00	₱120,000.00	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	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	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	Airfare (Manila To Any Point Within The Philippines)	UPMin Ugnayan ng Pahinungod	NO	Direct Retail Purchase	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱240,000.00	₱240,000.00	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	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	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	
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	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	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	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	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	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	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	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	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	
12474	Fuel	UPMin Information Technology Office	NO	Direct Retail Purchase	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	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	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	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	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	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	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	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	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	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	
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	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	Transportation Allowance Of Faculty/Staff/Resource Person For Training Or Seminar	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	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	Courier Services	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	
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	Shopping	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	Transportation (Puj, Puv, Motorcycle, Bus, Etc.)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	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	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	
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	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	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	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	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	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	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	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	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	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	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	₱3,500.00	₱3,500.00	0	
12915	Plane Fare Of Hrdo Heads Meeting For The Year 2023	UPMin Human Resource Development Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱120,000.00	₱120,000.00	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	
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	
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-53.9 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	
12996	Internet Connection	Unspecified	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱89,350.00	₱89,350.00	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	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	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	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	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	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	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	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	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	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	
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	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	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 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	
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	
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	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	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	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	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	Renewal Of Fidelity Bond (Ms. Emma Ruth B. Caalaman) 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	₱3,375.00	₱3,375.00	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	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	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	
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	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	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	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	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	
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	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	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 - 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	Traveling Expense - Local (Plane Ticket - One Way)	UPMin School of Management	NO	Direct Retail Purchase	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	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	
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	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 - 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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	Travelling Expenses - Local Travel (Up Mindanao To Downtown Area And Vice Versa; Place Of Origin To Manila 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	₱180,000.00	₱180,000.00	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	
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	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	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	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	Office Supplies (Includes: Bond Papers, Folders, Tapes, Sign Pens, Office Janitorial 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	₱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 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	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	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	
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	Fuel and Lubricants	UPMin Land Reservation Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,500.00	₱30,500.00	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: 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 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	Meals	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	₱105,000.00	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	
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	
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	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	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	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	

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, 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	
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	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	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	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	
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	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	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	
13053	Whole Genome Sequencing	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱400,000.00	₱400,000.00	0	
13053	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	₱113,100.00	₱113,100.00	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	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	
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	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	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	
13056	Fuel and Lubricants	UPMin Office of the Vice-Chancellor for Administration	NO	Direct Retail Purchase	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 Vcad For The Year 2023	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	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	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	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	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 Mooe (Printing Of lec 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	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	
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	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 Mooe (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	
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	
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	
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	UPMin Technology Transfer and Business Development Projects	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (DRL) Products, Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱90,000.00	₱90,000.00	0	

	Manila To Davao	Business Development Projects		(POL) Products, Airline Tickets and Online Subscription									
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	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000,000.00	₱3,000,000.00	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	
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	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	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	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	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	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	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	
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	
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	
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	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	
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	27" Monitor Refresh Rate: 165hz Response Time: 1ms Od Resolution: 1920*1080 Fhd Viewing Angle: 170(H) X 170(V)	UPMin Supply and Property Management Office	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	
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	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	Brother Tn 1000 Black Toner	UPMin Supply and Property Management 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	
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	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	
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	
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	
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	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	Plane Fare/Transportation For Cpdo Staff	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	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	

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	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	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	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	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	
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	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	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	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱229,655.40	₱229,655.40	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	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	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	
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	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	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	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	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	
13117	Construction Of Nicer Facility Using Pre-Fab Container Van	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,977,433.10			₱2,977,433.10
13117	Installation Of Structured Cabling For Nicer Infrastructure	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,975,948.31			₱1,975,948.31
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	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	Local Travel (Plane Tickets)	UPMin College of Science and Mathematics	NO	Direct Retail Purchase	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	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	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	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	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	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	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	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	
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	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	Ballpen (Training Material)	UPMin Office of Extension Community Service	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	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	Face Mask, Surgical, 3 Ply, 50s	UPMin Office of Extension Community Service	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	
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	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	₱40,175.00	₱40,175.00	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	
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	
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	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	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	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	
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	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	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	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	
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	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	
13142	Plane Fare	UPMin Office of the Student Affairs	NO	Direct Retail Purchase	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱300,000.00	₱300,000.00	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	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	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	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	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	
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	
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	
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	
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	
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	
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	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	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	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	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	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	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	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	
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	
13176	Bond Premium	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	₱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	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,607,273.30	₱8,607,273.30	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	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	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	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	
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	
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	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	
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	
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	
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	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	
13208	Repair And Maintenance Kyocera Km 1650 Photocopying Machine Somo	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 Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	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 Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱35,000.00	₱35,000.00	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	
	General Services And Professional Fees -Junior Project Assoc												

13210	(Sg 15-Equivalent) At Php42,111.85/Mo X 6 Mos - Junior Research Assistant (Sg8 -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	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	Communication (Internet, Landline & Mobile) (Academic-Public Service-Administrative)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	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	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	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	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱40,000.00	₱40,000.00	0	
13211	General Services And Professional Fees Junior Research Asst (Sg8) At 22,705.60/Mo X 11 Mos Junior Ict Assistant /Jr Design Specialist (Sg11) At Php31,050.00/Mo X 6 Months - 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	Transportation Service (Vehicle Rental/Fare); Snacks And Meals For Other Instruction, Research And Public Service-Related And Academic Support 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	₱10,000.00	₱10,000.00	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	
13212	Other Supplies	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	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	Fuel and Lubricants	Unspecified	NO	Direct Retail Purchase	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	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	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	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	Local Travel (Plane Tickets)	UPMin College of Science and Mathematics	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	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	
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	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	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	
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 and Lubricants	UPMin Land Reservation Office	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,500.00	₱30,500.00	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	
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.	Unspecified	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,050,651.87	₱1,050,651.87	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	
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	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	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	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	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	₱412,450.00	₱412,450.00	0	
13254	Laboratory Supplies - Pcr And Lamp Reagents	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱438,000.00	₱438,000.00	0	
13254	Laboratory Supplies - Rna Extraction	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱571,900.00	₱571,900.00	0	
13254	Laboratory Supplies - Environmental And Geochemistry Reagents	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱352,500.00	₱352,500.00	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	Office Supplies - Office Supplies And Other Consumables For 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	₱15,000.00	₱15,000.00	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	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	
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	
13255	Office Accessories For Ppo Mooe 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	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 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	
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	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	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	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	Direct Retail Purchase	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	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	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	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	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	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	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	
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	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13258	(8 Sets) Desktop Computer Unit With Wireless Lan, At Least Monitor 21- 22 Inches. Abc= 399,992.00	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱399,992.00	₱399,992.00	0	
13258	(8 Pcs) Laptop Unit At Least 14" Monitor. Abc= 399,992.00	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱399,992.00	₱399,992.00	0	
13258	Microsoft Office Lifetime License	Unspecified	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	
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	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	
13268	Fidelity Bond	UPMin Budget Office	NO	Agency to agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,200.00	₱1,200.00	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	
13275	Other 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	₱177,200.00	₱177,200.00	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	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱37,850.00	₱37,850.00	0	
13278	Medical Supplies	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱251,995.00	₱251,995.00	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	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	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	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	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	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	Identification Card (Arta Id)	UPMin Human Resource Development Office	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	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	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	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	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	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	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	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	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	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	
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	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	Plane Fare (For Spc Meetings, Hrdo Heads Meetings, And System Calls)	UPMin Human Resource Development 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	
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	
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	

13284	Medical 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	₱20,620.00	₱20,620.00	0	
13286	Boltless Rack Open Type Metal, With 5 Adjustable Shelves. D: W90xd45xh180cm.	Unspecified	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	
13286	Wooden Filing Cabinet With Sliding Glass Door, At Least 5 Layers, Dimension: W120xd40xh117cm. Heavy Duty.	Unspecified	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	
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	Shield Control Barrier, Ap H1.1xw2.5m, F-32x2.5mm With Paint.	Unspecified	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	
13292	Scaffolding H-Frame Set , Gi Steel Frame With Cross Brace, Size : 1.2x1.7m, Heavy Duty	Unspecified	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	
13292	Lawn Mower, 16-18 Inches, 100-130cc Gasoline Engine 4-Stroke ,Hand Push Lawn Mower. Heavy Duty	Unspecified	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	
13292	Safety Hat , Hard Hat ,Color White	Unspecified	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	Harness, Full Body Safety Belt Harness With Two Big Hook , At Least 2m Rope.	Unspecified	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	
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	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	
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	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	
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	
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	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	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	
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	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	

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	₱20,000.00	₱20,000.00	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	₱15,000.00	₱15,000.00	0	
13302	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	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	
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	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	
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	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	
13303	Representation Expenses *Printing Expenses (Sintra Boards/Bookmarks/Post Cards Etc). Tokens, Materials, Other Office Supplies (Notebook/Ballpens/Markers/Bondpapers, Etc.)	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	
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 Devices	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱41,000.00	₱41,000.00	0	
13308	Other Supplies	UPMin Research 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	
13310	Inks For Printer (Epson, Hp, Etc)	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	
13315	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	
13315	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	
13315	Airfare (Manila To Any Point Within The Philippines)	UPMin Ugnayan ng Pahinungod	NO	Direct Retail Purchase	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱240,000.00	₱240,000.00	0	
13315	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	
13315	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	
13315	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	
13315	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	

13315	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	
13315	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	
13315	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	
13315	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	
13317	Office Devices	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	₱44,860.00	₱44,860.00	0	
13319	Office Equipment	UPMin Research Office	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	
13322	Official Travel, Registration To University Libraries/ Up Diliman, Los Baños, Baguio, Visayas, Iloilo, Cebu And State Universities, Mastslinet, Dacun, Plai, And Other Plenary Conferences.	UPMin University Library	NO	Limited Source Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱105,000.00	₱105,000.00	0	
13327	Office Supplies, Electrical Accessories, Water Accessories For Minor Repairs Of The University Library Charge To Moee	UPMin University Library	NO	Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱45,000.00	₱45,000.00	0	
13330	Library Collections, Books, Instructional Materials, Shelves, Online Journals, E-Books Streamlined To The Curricular Programs Of Up Mindanao	UPMin University Library	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,000,000.00	₱4,000,000.00	0	
13334	Meals And Snacks For Dhk Meetings And Consultations. Sy 2023	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13334	Registration And Other Fees (Referees, Honorarium On Seminars/Workshops) For Dhk Activities, Sy 2023.	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13334	Travel Expenses For Dhk Faculty, Lecturers And Ra'S During Academic Enhancing And Bench-Marking Activities	UPMin College of Humanities and Social Sciences	NO	Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13334	Transportation Expenses (Local) For Routing Of Documents, Canvasses, And Other Charges For Dhk Operations	UPMin College of Humanities and Social Sciences	NO	Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	0	
13334	Communication Allowances/ Expenses For Dhk Operations Sy 2023	UPMin College of Humanities and Social Sciences	NO	Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	0	
13336	Labor And Materials Of Electrical Rewiring Of University Librarian Office And Admin Office Light System And Switches	UPMin University Library	NO	Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13338	Meals And Snacks For Meetings, Team Building, And Other Committee Meeting 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	
13338	Office Equipment Repairs Including Parts And Accessories Like Door Knob, Etc. , Computer Repair, Laptop Parts, 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	₱5,000.00	₱5,000.00	0	

13339	Replacement Of Damage 2pcs Handle Of The Awning Window	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	₱850.00	₱850.00	0	
13339	Reinstallation Of Fixed Glass, Including Supply Of Sealant And Amco Tape	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	₱3,800.00	₱3,800.00	0	
13339	Repair And Replacement Of Damage Hinges Of Awning Window Including Supply Of 2 Pcs 4 Bar Hinges Side Open	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	₱4,900.00	₱4,900.00	0	
13339	Replacement Of Broken Fixed Glass,35"X 31-5/8 Reflective Bronze Glass	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	₱8,750.00	₱8,750.00	0	
13340	Supply & Installation Of Combi Blinds Curtain Black Out, 43" X 65"	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	₱72,585.00	₱72,585.00	0	
13341	Labor And Materials Of Repair Of Wall Mounted And Floor Mounted Airconditioning Units Of University Library (Outdoor Fan Capacitor Estimated 10 Wall Mounted And 1 Floor Mounted Change Display Board Power Ic)	UPMin University Library	NO	Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13343	Office Materials	UPMin College of Humanities and Social Sciences	NO	NP-53.3 Take-Over of Contracts	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱14,260.00	₱14,260.00	0	
13344	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	₱50,000.00	₱50,000.00	0	
13346	Re Purchase Steel Barriers (Abc-187,500.00)	Unspecified	NO	Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱187,500.00	₱187,500.00	0	
13346	Re-Purchase Plastic Barriers (Abc-127,500.00)	Unspecified	NO	Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱127,500.00	₱127,500.00	0	
13347	Repurchase Of Stadium Seats.	Unspecified	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,850,000.00	₱2,850,000.00	0	
13348	Office Equipment	Unspecified	NO	Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱195,000.00	₱195,000.00	0	
13351	Scuba Compressor (7 Cfm)	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	
13351	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	₱465,000.00	₱465,000.00	0	
13354	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	₱567,000.00	₱567,000.00	0	
13355	Repair And Maintenance Of Facilities	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,424,365.60	₱2,424,365.60	0	
13356	5 Units Air-Conditioning Floor Mounted 5 Toner For The Ventilation Of Reading Area, Circulation Area, Museum, Computer Room, Maker Space Cafe Libro	UPMin University Library	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	
13357	Security Gate, Smart Digital Library Solutions, Flap Gate Integrated With Dual Cameras, Human Body Temperature, Real Time Face Recognition, And Book Return Kiosk	UPMin University Library	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,000,000.00	₱8,000,000.00	0	

13358	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	₱2,000.00	₱2,000.00	0	
13358	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	
13358	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	
13358	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	₱2,500.00	₱2,500.00	0	
13358	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	₱5,000.00	₱5,000.00	0	
13358	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	₱5,000.00	₱5,000.00	0	
13358	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	₱5,000.00	₱5,000.00	0	
13358	Purified 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	₱2,500.00	₱2,500.00	0	
13358	Bond Renewal (5 Osa Personnel)	UPMin Office of the Student Affairs	NO	NP-53.3 Take-Over of Contracts	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13359	Labor Services	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	
13359	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	
13359	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	
13359	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	₱15,000.00	₱15,000.00	0	
13359	Certificates/Frames	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	
13359	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	
13359	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	
13360	Prizes And Awards	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	
13360	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	
13360	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	₱10,000.00	₱10,000.00	0	
13360	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	₱20,000.00	₱20,000.00	0	
13360	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	
13360	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	₱20,000.00	₱20,000.00	0	
13360	Token & Awards	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	

13360	Stage Design	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	
13361	Plane Ticket	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	
13361	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	
13361	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	₱5,000.00	₱5,000.00	0	
13362	Token And Awards	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	
13362	Office Supplies And Other 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	
13362	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	
13362	Accommodation (Venue)	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	
13362	Meals & Snacks (80 Pax For 2 Days)	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	
13362	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	₱15,000.00	₱15,000.00	0	
13363	General Services Of Two Personnel For The Api Web App Up Min Alarm Project	UPMin University Library	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱360,000.00	₱360,000.00	0	
13364	Payment For The Telephone Line Of Pldt For Ay 2023	UPMin University Library	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱16,128.00	₱16,128.00	0	
13367	Scale Model: Supply And Materials	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,500.00	₱50,500.00	0	
13367	Crowd Control Equipment And Safety Devices Materials	Unspecified	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,136,454.00	₱2,136,454.00	0	
13367	Assistance For Sports Tournament Hosting (Scuaa, Dcaa, Davraa, And Other Sports Activities Of Up Mindanao And Davao City) See Attached For Details.	Unspecified	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	
13367	Purchase Of Stadium Seats	Unspecified	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,400,000.00	₱3,400,000.00	0	
13367	Representation Allowance	Unspecified	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	
13367	Communications	Unspecified	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	
13367	Trainings/Seminar/Workshop	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱425,000.00	₱425,000.00	0	
13367	Repair And Improvement Of Training Gym	Unspecified	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	
13367	Bench-Marking, Marketing Campaign, Etc	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱560,000.00	₱560,000.00	0	
13367	Repair Of Water Pump And Accessories	Unspecified	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱600,000.00	₱600,000.00	0	

13367	Repair Services And Maintenance Supplies	Unspecified	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,721,792.00	₱1,721,792.00	0	
13367	Public Information Materials	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱105,000.00	₱105,000.00	0	
13370	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	₱65,600.00	₱65,600.00	0	
13372	Bidet	UPMin Research 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	
13377	Medical Supplies	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱142,650.00	₱142,650.00	0	
13383	Training 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	₱94,000.00	₱94,000.00	0	
13383	Laboratory Supplies 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	₱44,300.00	₱44,300.00	0	
13383	Representation 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	₱161,500.00	₱161,500.00	0	
13383	Transportation 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	₱30,000.00	₱30,000.00	0	
13383	Delivery (Courier) 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	₱24,200.00	₱24,200.00	0	
13383	Repair And Maintenance 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	₱85,000.00	₱85,000.00	0	
13383	Rent Expenses/Services 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	₱30,000.00	₱30,000.00	0	
13383	Travel (Local) 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	₱247,000.00	₱247,000.00	0	
13383	Utilities 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	₱720,000.00	₱720,000.00	0	
13383	General Services 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	₱198,000.00	₱198,000.00	0	
13383	Subscription 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	₱8,500.00	₱8,500.00	0	
13383	Communication (Bioinfo Internet- 12months; Cell Card Load For 5 Admin And 3 Ras; Access To Wifi/Net Per Laptop/Gadget Of 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	₱195,600.00	₱195,600.00	0	
13383	Professional Services 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	₱38,840.00	₱38,840.00	0	
13383	Office Supplies 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	₱200,000.00	₱200,000.00	0	
13385	Vacuum Cleaner, 200w ,Heavy Duty	Unspecified	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	
13385	Manual Hand Fuel Pump	Unspecified	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	

13385	Lawn Mower, Self-Propelled Lawn Mower With Twin Blade System And Smart Drive— At Least 100cc, 4 Stroke Engine.	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱99,998.00	₱99,998.00	0	
13385	Plastic Drum For Fuel , Cap. 200l Per Container	Unspecified	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	
13388	Travel Expenses, Allowances, And Other Fees For Sports Activities And Development Program Year 2023	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	₱100,000.00	₱100,000.00	0	
13390	Polo Shirt (Human Program With School Logos; Printed And/Or Embroidered)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱16,500.00	₱16,500.00	0	
13402	Medical Supplies	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱142,650.00	₱142,650.00	0	
13411	Aircon Cleaning 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	₱268,200.00	₱268,200.00	0	
13412	Plane Tickets: Davao - Manila - Indonesia And Back, Feb 5-11, 2023	UPMin Technology Transfer and Business Development Projects	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
13414	Microsoft Office Home License	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13414	Water Dispenser - Bottom Loading Hot, Cool And Cold Water Dispenser -• Triple Faucet • With Safety Lock For Hot Water Button • With Led Indicator For Cooling, Heating And Empty Bottle	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13418	Repair And Maintenance	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	
13418	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	₱2,000.00	₱2,000.00	0	
13418	Labor (Sevices And Other Technical Assistant)	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	
13418	Meals, Venue And Accommodation For Meetings/Seminars Or Workshops	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	
13418	Laboratory Supplies	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
13418	Transportation And Travel 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	
13418	Token For Meetings/Seminars Or Workshops	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,000.00	₱8,000.00	0	
13419	Construction 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	₱16,470.00	₱16,470.00	0	
13440	General Services (Honoraria)	UPMin Gender and Development	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,000.00	₱15,000.00	0	
13440	Catering Services (Lunch And 2 Snacks)	UPMin Gender and Development	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	

13440	Activity Supplies	UPMin Gender and Development	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,185.50	₱1,185.50	0	
13469	Repair And Maintenance Expenses Of Equipment And Facilities For Nstp Programs	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱250,000.00	₱250,000.00	0	
13469	Food And Accommodations Of Meetings/Workshops And Bench-Marking For Nstp Related Activities	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱200,000.00	₱200,000.00	0	
13469	Registration Fees, Resource Speaker Honorarium And Other Fees Related To Nstp Programs	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
13469	Travel Expenses Lodging And Other Expenses	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	0	
13469	Van/ Vehicle Rentals For Nstp Related Activities	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13469	Air Fare For Nstp Related Activities	UPMin College of Humanities and Social Sciences	NO	Direct Retail Purchase	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,000.00	₱50,000.00	0	
13474	Laboratory Supplies: Reagents And Kits	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱38,500,300.00	₱38,500,300.00	0	
13474	Repair And Maintenance	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱7,000,000.00	₱7,000,000.00	0	
13474	Laboratory Supplies: Consumables	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,377,405.39	₱12,377,405.39	0	
13477	Sports Equipment And Materials	Unspecified	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,886,454.00	₱1,886,454.00	0	
13477	Medical ,Health And Wellness Supplies	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱404,650.00	₱404,650.00	0	
13477	Office Supplies (Including Office Devices/Accessories And Consumables)	Unspecified	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,231,345.00	₱1,231,345.00	0	
13477	Office Equipment , Furniture And Computer Devices	Unspecified	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,197,986.00		₱1,197,986.00	
13481	Token: Hardbound Notebook With Customized Print, Min. 120 Leaves (With Free Box)	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	
13481	Venue Rental For Meetings, Conferences, Seminars, Workshops, And Etc.	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	
13481	Team Jacket With Customized Print	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	
13481	Load Card 300 For Any Network	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	
13481	Printing And Publication Expense	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	
13481	Token: Tumbler With Customized Print (With Free Box)	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	
13481	Printer Ink (Set)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,500.00	₱12,500.00	0	

13481	For: Brother Dcp-T420w	UPMin School of Management	NO	Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	12,000.00	12,000.00	0	
13481	Toner Tnp-40 (10000 Pages Print) For Develop Ineo 4020 Copier	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	
13481	Water Refill, 20l	UPMin School of Management	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	
13481	Transportation Expense (Local) - Planes, Noats/Ferries, Taxi, Jeepney, Tricycles, Motorcycles, Etc.	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱125,000.00	₱125,000.00	0	
13481	Supplies And Materials Expense	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	
13481	Meals For Data Gatherings, Conferences, Seminars, Trainings, Workshops, And Etc.	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	
13481	Postage Charge For Parcel Delivery	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	
13485	Electrical 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	₱49,176.00	₱49,176.00	0	
13486	Van Rental (Davao City To Koronadal City Region Xii) 1 Day	UPMin Office of the University Registrar	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	
13486	Office Supplies	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱964.40	₱964.40	0	
13486	Office Supplies	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱39,994.40	₱39,994.40	0	
13486	Van Rental (Davao City To Maguindanao Barmm) 2 Days	UPMin Office of the University Registrar	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	
13486	Van Rental (Davao City To Bukidnon-Cdo-Iligan Region X) 2 Days	UPMin Office of the University Registrar	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	
13486	Mailing Expenses	UPMin Office of the University Registrar	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	
13524	Consultancy (1 Pax: 14,400.00/Month/Pax)	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	
13530	Application Of Fidelity Bond For Ar. Juanga For Cy 2023-2023	UPMin Campus Planning And Development Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱600.00	₱600.00	0	
13532	Mindanao And Filipiniana Special Collections (Books), Steel Shelves	UPMin University Library	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,000,000.00	₱4,000,000.00	0	
13539	1st Dbses Meeting For The 2nd Semester 2022-2023: □ Lunch (Viand W/ Rice & Amp; Drinks) □ Pm Snacks	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	
13541	Desktop Computer	UPMin Research Office	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	
13543	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	
13546	Electric Airpot	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	
13554	One Lot Data Visualization System	UPMin College of Science and Mathematics	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱700,000.00		₱700,000.00	

13558	Meals / Snacks (For Workshops,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	₱25,000.00	₱25,000.00	0	
13559	Sintra Board Printing	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱27,500.00	₱27,500.00	0	
13559	Tokens	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	
13559	Meals (During Face-Face Research Colloquium)	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	
13559	Easel Stands	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	
13559	Transportation 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	₱2,000.00	₱2,000.00	0	
13561	Communication (Load Cards,Internet 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	₱1,600.00	₱1,600.00	0	
13561	Courier 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	₱1,000.00	₱1,000.00	0	
13561	Tokens (Reviewer Incentives)	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	
13561	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	₱1,800.00	₱1,800.00	0	
13562	Communication (Internet Fee,Load Cards,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	₱1,800.00	₱1,800.00	0	
13566	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	
13566	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	
13566	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	
13566	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	₱48,500.00	₱48,500.00	0	
13566	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	
13566	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	₱80,000.00	₱80,000.00	0	
13566	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	
13566	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	
13566	Pcr Tube Strips (125 Strips * 1)	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	

13566	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	
13566	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	₱62,500.00	₱62,500.00	0	
13566	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	
13570	Van Rental, 2 Units For 5 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	₱120,000.00	₱120,000.00	0	
13572	Electrical Supplies and Labor	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	₱5,240.00	₱5,240.00	0	
13580	Meals And Snacks (For Meetings And Office Activities)	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	
13581	Office Table	UPMin Accounting 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	
13581	Ergonomic Chair Office Chairs	UPMin Accounting 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	
13584	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	
13584	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	
13584	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	
13586	11 Units Split Type Air-Conditioning Units And 2 Units Floor Mounted Inverter 3 Phase Air-Condition Unit	UPMin Supply and Property Management Office	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,060,000.00	₱1,060,000.00	0	
13586	35 Units Laptop Mid-Level Branded And 27 Units Assembled Desktop Workstation	UPMin Supply and Property Management Office	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,840,000.00		₱4,840,000.00	
13602	Push Cart Platform Trolley	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	
13602	Fabrication Of 1 Unit Shelves (96"X36"X16") Labor And Materials	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,230.00	₱12,230.00	0	
13606	Ink Sets Of The Referred Eco Tank All-In-One Printer (Cmyk)	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱7,500.00	₱7,500.00	0	
13606	Ecotank All-In-One Printer; (Print, Scan, Copy, Fax) With Adf, Wifi, Compact Integrated Tank Design, High Yield Ink Bottles, Spill-Free/Error-Free Refilling, Borderless Printing	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	0	
13608	Mobile Load	UPMin School of Management	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,300.00	₱3,300.00	0	
13608	Laptop	UPMin School of Management	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱99,990.00	₱99,990.00	0	

13609	Snacks For Meetings, Workshops; 6 Meetings, 10 Pax @ P100/Pax	UPMin College of Humanities and Social Sciences	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	0	
13609	Meals And Snacks For The Finalization Of The Sunset Review	UPMin College of Humanities and Social Sciences	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,500.00	₱3,500.00	0	
13611	Tokens For Schools / School Administration	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,600.00	₱6,600.00	0	
13611	Van Rental (4500/Day For 11 Days)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱49,500.00	₱49,500.00	0	
13613	Meals	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱65,500.00	₱65,500.00	0	
13615	General Services (Senior Office Assistant) From February 2023 To December 2023	UPMin School of Management	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱341,550.00	₱341,550.00	0	
13615	General Services (Junior Research Assistant) For 2 Months	UPMin School of Management	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱45,411.20	₱45,411.20	0	
13616	Nescafe 3in1	UPMin Office of the University Registrar	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	
13619	Travel (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	₱56,000.00	₱56,000.00	0	
13619	Representation (Meals)	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	
13622	Aircon Installation Labor	UPMin Accounting 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	
13627	Dispersing Element Of Homogenizer	UPMin Research Office	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	
13627	Courier Expenses For The Transfer Of Pull Procured Items	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	
13641	Communication (Internet Fee, Load Cards, 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	₱1,800.00	₱1,800.00	0	
13662	Vehicle Rental For 5 Days(Csm Up Mindanao-General Sk Pendatun-Csm Up Mindanao)	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	
13664	Drinking Water	UPMin College of Science and Mathematics	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	
13665	Manila Paper (24 Pcs/Pck)	UPMin Gender and Development	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱9,728.52	₱9,728.52	0	
13676	Construction 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	₱61,713.75	₱61,713.75	0	
13679	One-Step Rt -Qpcr Mastermix Sybr, 200 Rxns Components Name: -Luna Warmstart Rtenzyme Mix -Luna Universal One-Step Reaction Mix -Nuclease-Free Water	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	
13681	Office Devices	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱28,500.00	₱28,500.00	0	
13681	Bond Application Fees	UPMin Ugnayan ng Pahinungod	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	

13690	Chicken Feeds	UPMin Land Reservation Office	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	
13703	Sintra Board Printing Expenses	UPMin Research 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	
13703	Stainless Steel Braided Cables And Bolts (For Sunshade Screens) Around Carim Lobby	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	
13703	Rental Of Outdoor Projector, Led Wall And Tvs (65/70/80 Inches) For Meetings Workshops And Other Activities At Carim Lobby	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	
13704	Window Blinds	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	
13706	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	₱12,000.00	₱12,000.00	0	
13706	Meals And Snacks For Consultation Meeting With The Stakeholders (Uap, Piep, Local Planning Agencies, Etc.- With Resource Person/S)	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	₱8,000.00	₱8,000.00	0	
13706	Per Diem, Travel Expenses Of The Project Proponents For Official Travels 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	₱14,000.00	₱14,000.00	0	
13706	Plane Fare Of The Project Proponents For Official Travels 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	₱18,000.00	₱18,000.00	0	
13706	Meals And Snacks For The Finalization Of The Revised Maup Specialized Courses	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	₱4,000.00	₱4,000.00	0	
13706	Meals And Snacks For Planning Workshop	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	₱4,000.00	₱4,000.00	0	
13706	Meals And Snacks For Meeting With The Department (Review Of The Existing Maup Specialized Courses)	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	₱4,000.00	₱4,000.00	0	
13718	Hotel Accommodation	UPMin Ugnayan ng Pahinungod	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	
13719	Webhosting	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	
13731	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	₱21,000.00	₱21,000.00	0	
13732	Professional Services (Consultants/Speakers/Trainers)	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	
13735	Repair Of Desktops	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	₱180,000.00	₱180,000.00	0	
13735	Pc/Laptop Accessories (I.E. Wireless Keyboard And Mouse)	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	₱12,000.00	₱12,000.00	0	
13735	Installation Of Ssd For Laptop	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	₱9,000.00	₱9,000.00	0	

13737	Meals	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱87,500.00	₱87,500.00	0	
13737	Coffee, Creamers, Sugar, Teabags, Etc.	UPMin Ugnayan ng Pahinungod	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	
13737	Headphones, Noise Cancelling	UPMin Ugnayan ng Pahinungod	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	
13737	Venue And Accomodation, With Meals	UPMin Ugnayan ng Pahinungod	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	
13737	Paper Cups, Paper Plates, Disposable Spoon And Fork, Stirrer, Candies, Biscuits, Pastries, Etc.	UPMin Ugnayan ng Pahinungod	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	
13737	Snacks, Breads, Juice, Soft Drinks, Etc.	UPMin Ugnayan ng Pahinungod	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	
13740	Communication Expenses	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	
13740	Tokens For The Respondents	UPMin School of Management	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	
13740	Rental Of Equipment/Facilities (I.E. Small Venue For Training, Projector, And Other Equipment During Trainings)	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	
13740	Office Supplies And Field Materials	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,300.00	₱2,300.00	0	
13742	Maxqda Analytics Pro Perpetual Licensed (Single-User)	UPMin School of Management	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	
13743	Transportation (Local)	UPMin Office of Legal Services	NO	-	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	0	
13743	Mobile Phone Loads (Legal Office Staff)	UPMin Office of Legal Services	NO	-	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱300.00	₱300.00	0	
13743	Other Fees (Services, Appearance Fee In Court, Duties, Bonds, Licenses)	UPMin Office of Legal Services	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	
13744	Rental Of Equipment And Facilities (I.E. Small Venue For Training, Projector, And Other Equipment During Trainings)	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	
13744	Communication	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	
13744	Tokens For Respondents	UPMin School of Management	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	
13744	Office Supplies And Field Materials	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,300.00	₱2,300.00	0	
13746	Special Uc Meeting Lunch And Pm Snacks_Lunch (Rice, 3viands-Pork, Chicken, Fish Or Vegetables, Soup, Drinks And Fruits) Pm Snacks (Sandwich/Siopao/Native Delicacies, Softdrinks Of Fruit Juices)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,900.00	₱6,900.00	0	

13746	Uc Meeting Lunch And Pm Snacks_Lunch (Rice, 3viands-Pork, Chicken, Fish Or Vegetables, Soup, Drinks And Fruits) Pm Snacks (Sandwich/Siopao/Native Delicacies, Softdrinks Of Fruit Juices)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,700.00	₱20,700.00	0	
13747	Heavy Snacks	UPMin Office of the University Registrar	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	
13747	Meals For Up Min Mindanao Publicity Team (Students)	UPMin Office of the University Registrar	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	
13747	Meals For Invited Media	UPMin Office of the University Registrar	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	
13747	Transportation Expenses For Up Mindanao Publicity Team	UPMin Office of the University Registrar	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	
13747	Other Supplies And Materials (Interfolded Paper Towels, Brewed Coffee, Sugar, Coffee Creamer, Coffee Stirrer, Disposable Cups, Garbage Bag And Etc.)	UPMin Office of the University Registrar	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	
13747	Token For The Guest Speaker	UPMin Office of the University Registrar	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	
13747	Transportation Expenses For Invited Media	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,100.00	₱2,100.00	0	
13750	Web/Application Developer	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	
13752	Courier Services For The Distribution Of The Campaign/Marketing 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	₱15,000.00	₱15,000.00	0	
13752	Printing Of Brochures: Size: Short; Type: Trifold, Back-To-Back, Colored; Finish: Glossy	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	₱16,500.00	₱16,500.00	0	
13758	Printing Of Diplomas And Purchase Of Diploma Jackets	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱158,400.00	₱158,400.00	0	
13760	Snacks / Lunch (Good For 10-20 Pax)	UPMin College of Science and Mathematics	NO	NP-53.3 Take-Over of Contracts	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	0	
13765	Electrical Supplies	UPMin Physical Plant Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,835.00	₱20,835.00	0	
13769	Labor	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	
13769	Earthfill, Item 201	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	
13769	Crushed Stone, 1"	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	₱156,000.00	₱156,000.00	0	
13770	Hot And Cold Water Dispenser (Standing)	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	₱6,700.00	₱6,700.00	0	
13785	Van Rental 2 Vans 4 Days Davao Airport- Hotel- Up- Malagos- Hotel- Airport	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱37,400.00	₱37,400.00	0	

13785	Meals, Venue And Accommodation 25 Pax, 3 Nights And 6 Meals, 3 Snacks (See Attached Rfq)	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	₱336,000.00	₱336,000.00	0	
13785	Token (500 Each For 20 Pax)= 10,000 Printer Ink Bond Paper Miscellaneous	UPMin Office of the Vice- Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱25,300.00	₱25,300.00	0	
13785	Meals (Aac And Execom Members) 800/Pax Lunch For Aac Members Before Check-In To Hotel Dinner With Upmin Officials	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	₱113,300.00	₱113,300.00	0	
13787	Plant Tickets: Davao To Zamboanga City And Back To Davao	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	
13791	Accommodation For Resource Person (2 Nights)	UPMin Gender and Development	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	
13791	Token	UPMin Gender and Development	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱500.00	₱500.00	0	
13791	Professional Services: Honoraria For 2 Days Training	UPMin Gender and Development	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	
13791	Catering Services: Buffet Lunch With Am/Pm Snacks (20 Participants For 2 Days Training)	UPMin Gender and Development	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	
13797	Meals	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱980,000.00	₱980,000.00	0	
13804	Transcription Services (E.G. Key Informant Interview, Focus Group Discussion, Etc.)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱36,000.00	₱36,000.00	0	
13805	Other Unforeseen Or Emergency Repairs /Maintenance Of University Vehicles	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	
13806	Software: Data Analysis (Grammarly, Spss & The Like)	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	
13806	Software: Antivirus	UPMin Land Reservation Office	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	
13806	Software: Ms Office	UPMin Land Reservation Office	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	
13808	Field 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	₱72,900.00	₱72,900.00	0	
13809	Cctv System Within Up Mindanao Campus; Includes Control Room Set-Up And Installation, Cctv System And Repository, Cctv Cameras, Led Monitors In Control Room, Integration Of Existing And New Cctv Cameras And Dvr; Installation , Labor Etc.	UPMin Office of the Vice- Chancellor for Administration	NO	Competitive Bidding	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000,000.00	₱1,000,000.00	0	
13819	Water Dispenser - Hot And Cold	UPMin Information Technology Office	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	

13822	Am & Pm Snacks, Lunch 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	₱50,000.00	₱50,000.00	0	
13823	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	
13827	Representation Expenses (Meals)	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	
13829	Printing Of Thesis Manual: Size: 6 x 9 inches Using Book 50 in Full Color With Laminated C2c200 Full Color Cover	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	₱50,000.00	₱50,000.00	0	
13831	Diagnostic Primers (100um) Stock	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	
13831	Rent Expense-Pgc Facility Rental	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	0	
13833	Building Insurance Of The Following; Football Stadium Football Stadium 1 Fixtures Football Stadium 2 Fixtures Synthetic Football Field Football Field Track Oval	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	₱907,850.75	₱907,850.75	0	
13834	Honoraria For One Project Leader	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱105,600.00	₱105,600.00	0	
13834	Salaries For One (1) Science Research Assistant	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱293,784.00	₱293,784.00	0	
13842	Repair Of Vitara - Sen 273 ; Replacement Of Lower Ball Joint	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	₱42,900.00	₱42,900.00	0	
13852	Ppmp For Ppastol Publication 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	₱80,000.00	₱80,000.00	0	
13856	Plane Fare	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	
13859	Office Supplies	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱268,000.00	₱268,000.00	0	
13866	Consultancy (1pax For 3 Months)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱50,500.00	₱50,500.00	0	
13867	Hdmi For Projector	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	
13871	Kapehan 2023 (4 Packs 3-In-1 Instant Coffee, Paper Cups, Stirrer, 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	₱900.00	₱900.00	0	
13873	Office 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	₱49,700.00	₱49,700.00	0	
13874	Painting Materials	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,180.00	₱3,180.00	0	
13879	Earthfill, Item 201	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	
13879	Labor	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	
13879	Crushed Stone, 1"	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	₱156,000.00	₱156,000.00	0	

13880	Tokens (For Volunteers, Partners, And Resource Person)	UPMin Ugnayan ng Pahinungod	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	
13882	Livestreaming Equipment	Unspecified	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱106,000.00	₱106,000.00	0	
13886	Steel Cabinet-4 Doors Cabinet, Made From Alloy Metal, Size: 90.5 X 45.5 X131 Cm, Lateral Cabinet	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	
13887	Food Meals For Api Meetings, Forums, And Workshops (10 Meetings/Forums/Workshop X 10 Pax Per 300)	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	
13891	Labor 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	₱463,612.19	₱463,612.19	0	
13892	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	
13892	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	
13892	Meals And Snacks (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	
13899	Paint Materials and Labor	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	₱6,285.00	₱6,285.00	0	
13900	Office Chairs (Black,With Armrest , Adjustable Height)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱125,000.00	₱125,000.00	0	
13900	Office Tables(Wooden,With Drawer ,Set Of Sturdy)	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	
13901	Electrical Materials	UPMin Physical Plant Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱31,950.00	₱31,950.00	0	
13904	Anti-Virus (3 Devices In 1 Item)	UPMin School of Management	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	
13907	Confetti Cap For Participants	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	
13907	Up Mindanao Banner	UPMin Human Resource Development 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	
13928	Electrical Supplies	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱14,610.00	₱14,610.00	0	
13931	Construction Supplies	UPMin Physical Plant Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,760.00	₱4,760.00	0	
13932	Representation (Tokens And Printings)	UPMin Gender and Development	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	
13932	Office Supplies And Materials	UPMin Gender and Development	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	0	
13932	Notarization And Bonding Fee (Contracts, Moa, Mou, Fidelity Bond)	UPMin Gender and Development	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	

13932	Meals And Snacks (Meetings, Workshop, Trainings)	UPMin Gender and Development	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	
13932	Communication (Load/Internet, Mailings, Bank Charges, Courier Charges)	UPMin Gender and Development	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	
13932	Transportation (Vehicles, Taxi, Jeep, Plane)	UPMin Gender and Development	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	
13947	Meals	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	₱21,350.00	₱21,350.00	0	
13949	Printing Of Certificate Holder With Up Logo In The Center; Certificate: Size: 9x12 In.; Color: Maroon; Logo: Size: W=3 In.; L=2.5 In.; Color: Gold	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	₱39,000.00	₱39,000.00	0	
13952	Communication Expenses (March-June 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	₱1,200.00	₱1,200.00	0	
13954	Labor	UPMin Physical Plant Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,400.00	₱10,400.00	0	
13954	Painting Materials	UPMin Physical Plant Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱19,600.00	₱19,600.00	0	
13955	Labor For The Trimming Of Trees	UPMin Physical Plant Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱39,000.00	₱39,000.00	0	
13959	Other Supplies	UPMin Gender and Development	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱23,000.00	₱23,000.00	0	
13961	It Components, Tools And Equipment	UPMin Information Technology 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	
13962	Airfare (Dvo-Mnl-Bkk-Mnl-Dvo)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱47,727.81	₱47,727.81	0	
13962	Registration Fee	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱125,400.00	₱125,400.00	0	
13962	Accommodation (Arrival Date)	UPMin Office of the Chancellor	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	
13962	Pre-Departure Expenses	UPMin Office of the Chancellor	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	
13965	Aerial Camera Drone With Smart Controller (Including Delivery, Knowledge Transfer And Training)	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	₱150,000.00	₱150,000.00	0	
13966	Toner For Develop Ineo 367 (Tn323)	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱24,750.00	₱24,750.00	0	
13966	Drum Unit For Develop Ineo 367, Dr312	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,450.00	₱10,450.00	0	
13971	Lcd Projector With Bag & Hdmi -3,800 Lumens Of Color & Brightness	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	

13971	Hdmi	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	
13976	Fuel and Lubricants	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱68,897.00	₱68,897.00	0	
13977	Electrical Materials	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱24,590.00	₱24,590.00	0	
13981	Ecotank Printer A4 Wi-Fi All-In-One Ink Tank W/Adf (Print, Scan, Copy, Fax W/Adf; Compact Tank Design; High Ink Bottles; Spill-Free, Error-Free Refilling; Wi-Fi, Wi-Fi Direct; Seamless Setup Via Smart Panel; Boarder Less Printing Up To A4)	UPMin Office of the Chancellor	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	
13984	Transfer Roller Unit (Develop Ineo)	UPMin Campus Planning And Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,140.00	₱6,140.00	0	
13984	Fusing Unit (Develop Ineo)	UPMin Campus Planning And Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱16,310.00	₱16,310.00	0	
13987	Printer Maintenance Box Epson L6190	UPMin Human Resource Development 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	
13987	Ssd 512 Gb Skc600/512g 2.5 Sata Ssd	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	
13995	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	
13995	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	
13995	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	
13995	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	
14004	Other Professional(Project Development Officer 1 And Admin Clerk)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱47,477.00	₱47,477.00	0	
14005	Printing Services: Customized Certificate Holder	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	
14005	Other 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	₱26,900.00	₱26,900.00	0	
14007	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	
14007	Meals And Snacks (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	
14007	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	
14014	T8, Led Tube 20 Watts With Box Housing	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱71,000.00	₱71,000.00	0	

14014	Led Bulb 15 Watts	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱23,430.00	₱23,430.00	0	
14015	Face Masks, 3-Ply, 10'S	UPMin Ugnayan ng Pahinungod	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	
14015	Alcohol, 75ml	UPMin Ugnayan ng Pahinungod	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	
14015	Id Card Holder W/ Clip	UPMin Ugnayan ng Pahinungod	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	
14015	Sharpener, Two-Hole	UPMin Ugnayan ng Pahinungod	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	
14025	Other Field 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	₱3,300.00	₱3,300.00	0	
14026	Rice Subsidy 1st Tranche For Cy 2023 For Faculty, Reps & Administrative Personnel	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱136,300.00	₱136,300.00	0	
14031	Plane Ticket: Davao-Manila-Davao, April 10-16, 2023	UPMin Technology Transfer and Business Development Projects	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets and Online Subscription	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	0	
14034	Domain Name Subscription For Web Application	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	
14038	Repairs And Maintenance	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	
14040	Meals For Consultation (200/Pax X 10 Pax X 1 Meeting)	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	
14040	Van Rental Expenses (3000/ Van X 10 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	₱30,000.00	₱30,000.00	0	
14040	Meals For Culmination Activity (200/Pax X 10 Pax)	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	
14040	Field Workers (1,000/Pax @ 25 Pax)	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	
14040	Ethics Approval	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱4,200.00	₱4,200.00	0	
14040	Snacks For Survey Sessions (500/Session X 10 Sessions)	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	
14040	Communication/Internet (500/Pax X 6 Pax)	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	
14040	Disposable Masks And Shoe Covers	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,700.00	₱1,700.00	0	
14040	Student Assistant @ 60/Hour Maximum Of 60 Hours Per Months (2 Sa X 60/Hr X 40 Hours = 2 Sa X 60/Hrs X 60 Hours)	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	
14040	Tokens For Participants Of The Key Informant Interview(Kii , 300/Pax (6 Veterinarians ,100/Pax (70 Backyard Owners)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,800.00	₱8,800.00	0	
Total Amount										₱275,405,419.22	₱217,290,051.81	58,080,368.41	

Submitted by:


SOCORRO BRENDA E. ACUNA
 SPMO CHIEF

Certified Appropriate Funds Available:


JOAN A. GARCIA
 BUDGET OFFICE CHIEF


ZENAIDA S. CALATRAVA
 ACCOUNTING OFFICE CHIEF

Approved by:


PROF. LYNN ANNI E. MURAO PhD
 CHANCELLOR

Summary

	1Q	2Q	3Q	4Q	Total
	3,997,455.77	106,000.00	0	0	4,103,455.77
Fund	79,734,498.45	447,810.00	84,800.00	0	80,347,108.45
1	1,130,000.00	0	0	0	1,130,000.00
Generated Funds	77,343,155.39	0	0	0	77,343,155.39
(X) - Trust Receipts	62,814,288.91	0	0	0	62,814,288.91
Total	214,479,195.47	551,850.00	84,800.00	0	215,628,248.47

Trust Fund Summary

	1Q	2Q	3Q	4Q	Total
BUNJAN	16,500.00	0	0	0	16,500.00
DOST COCOA	189,000.00	0	0	0	189,000.00
DOST NICER Project	821,000.00	0	0	0	821,000.00
DOST-Kawit	3,289,488.66	0	0	0	3,289,488.66
Gender-PCARRD	558,710.00	0	0	0	558,710.00
OA RAB - DURAN	1,236,000.00	0	0	0	1,236,000.00
DOST-ABRAHAM	2,881,213.16	0	0	0	2,881,213.16
DOST-CRISTY	2,997,345.60	0	0	0	2,997,345.60
SKA - Pinap	30,895,151.05	0	0	0	30,895,151.05
PCARRD-TILAPIA	635,500.00	0	0	0	635,500.00
DOSTHERIT	771,000.00	0	0	0	771,000.00
PCARRD-TUNA	1,215,500.00	0	0	0	1,215,500.00
NRCP-CAMBIA	200,432.00	0	0	0	200,432.00
TBM-RATE	444,800.00	0	0	0	444,800.00
CHED-CACAO	53,000.00	0	0	0	53,000.00
PLUJ	148,900.00	0	0	0	148,900.00
Total	51,148,496.51	0	0	0	51,148,496.51