

University of the Philippines Open University Annual Procurement Plan for FY 2025

Code (PAP)	Procurement 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 Project)
					Advertisement/ Posting of IB/RE	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9438	Photocopier Machine	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	75,000.00	0.00	75,000.00	Non-common use items
9438	Laptop	UPOU Faculty of Information and Communication Studies	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	765,000.00	0.00	765,000.00	Non-common use items
9438	Vehicle Rental	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	0.00	Non-common use items
9438	Catering Services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	0.00	Non-common use items
9438	ID Lace, ID Jacket, Frame, Ribbons, and Other Office Supplies	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9438	Extension Cord and Other Electrical Supplies	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	9,000.00	9,000.00	0.00	Non-common use items
9438	3D Development Workstation	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	160,000.00	0.00	160,000.00	Non-common use items
9438	Desktop Computer	UPOU Faculty of Information and Communication Studies	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	120,000.00	0.00	120,000.00	Non-common use items
9438	Catering Services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	0.00	Non-common use items
9438	Adobe Creative Cloud All Apps Plan	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	60,000.00	60,000.00	0.00	Non-common use items
9438	Projector With Screen and Stand	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	0.00	25,000.00	Non-common use items
9438	Furniture and Fixtures at LH, AR And TLH	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	80,000.00	0.00	80,000.00	Non-common use items
9438	Key Duplication	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
9438	Other Electronic Supplies and Devices	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9438	Utensils (Spoon, Fork, Plates, Glasses and other Related Kitchen Supplies)	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	0.00	Non-common use items
9438	Coffee Maker and Microwave, Oven Toaster	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9438	External Hard Drive and Other IT Supplies	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	120,000.00	0.00	120,000.00	Non-common use items
9439	Vehicle Registration	UPOU Faculty of Information and Communication Studies	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
9439	Printing And Binding Services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	25,000.00	25,000.00	0.00	Non-common use items
9439	Repair of Office and IT Equipment	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	80,000.00	80,000.00	0.00	Non-common use items
9439	Subscription and Database Hosting	UPOU Faculty of Information and Communication Studies	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (FDL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9439	Oil and Lubricants	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9439	Laundry	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	3,000.00	3,000.00	0.00	Non-common use items
9439	Printing of Modules/Books	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9439	Telephone Services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	40,000.00	40,000.00	0.00	Non-common use items
9439	Tenr Rental	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9439	Notarial Services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	30,000.00	30,000.00	0.00	Non-common use items
9439	Communication/Internet Expenses/Prepaid Cellcards	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	24,000.00	24,000.00	0.00	Non-common use items
9439	Souvenir and Token Items	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	80,000.00	80,000.00	0.00	Non-common use items
9439	Counter Services	UPOU Faculty of Information and Communication Studies	YES	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	GoP	26,466.00	26,466.00	0.00	Non-common use items
9439	ID Lace, ID Jacket, Ribbons, Wrappers, Gift Bag, UPOU Plastic and other Office Supplies	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	5,000.00	5,000.00	0.00	Non-common use items
9439	Food Supplies (Coffee, Sugar, Creamer, Tea And Other Food Stuff	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	25,000.00	25,000.00	0.00	Non-common use items
9439	Purified Drinking Water	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,500.00	10,500.00	0.00	Non-common use items
9439	UPS and UPS Battery	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	0.00	10,000.00	Non-common use items
9439	Other IT Accessories (Cable, HDMI etc)	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9439	Vehicle Tires, Parts and Accessories	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	80,000.00	80,000.00	0.00	Non-common use items
9439	Printer	UPOU Faculty of Information and Communication Studies	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GoP	80,000.00	0.00	80,000.00	Non-common use items
9439	Vehicle Repair and Maintenance	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	80,000.00	80,000.00	0.00	Non-common use items
9439	Threadmill	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9439	Plastic Storage Box	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9439	Food Supplies (Coffee, Sugar, Creamer, Tea and other Food Stuff	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	7,500.00	7,500.00	0.00	Non-common use items
9439	Gasoline	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	80,000.00	80,000.00	0.00	Non-common use items
9439	Food, Venue and Accommodation	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GoP	200,000.00	200,000.00	0.00	Non-common use items
9439	Alcon Repair and Maintenance	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	62,000.00	62,000.00	0.00	Non-common use items
9439	Catering Services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9439	E-pass Load	UPOU Faculty of Information and Communication Studies	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	40,000.00	40,000.00	0.00	Non-common use items
9439	Vehicle Insurance	UPOU Faculty of Information and Communication Studies	YES	NP-53.5 Agency-to-Agency	N/A	3rd-4th Qtr 2024	N/A	1st Qtr-3rd Qtr	GoP	6,000.00	6,000.00	0.00	Non-common use items
9442	Cellcards	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	40,000.00	40,000.00	0.00	Non-common use items
9442	Electrical Supplies (Extension Cords, Adapter, etc.)	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	20,000.00	20,000.00	0.00	Non-common use items
9442	IT Parts and Accessories (Mobile WiFi, HDMI Cables, Adapters, etc.)	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	20,000.00	0.00	20,000.00	Non-common use items
9442	Gasoline	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9442	Accommodation of FEEd Faculty Member and Guests	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	15,000.00	15,000.00	0.00	Non-common use items
9442	Repair of ACUs	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9442	Meals	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	500,000.00	500,000.00	0.00	Non-common use items
9442	Counter Services	UPOU Faculty of Education	YES	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9442	Notarial Services	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	20,000.00	20,000.00	0.00	Non-common use items
9442	Office Equipment	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	20,000.00	0.00	20,000.00	Non-common use items
9442	Purified Drinking Water	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	15,000.00	15,000.00	0.00	Non-common use items
9442	Food Supplies (Coffee, Creamer, Sugar, Disposables, etc.)	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	15,000.00	15,000.00	0.00	Non-common use items
9442	Printing of UPOU Letterhead	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	5,000.00	5,000.00	0.00	Non-common use items
9442	Office Equipment Repair and Maintenance	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9442	Vehicle Rental	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	250,000.00	250,000.00	0.00	Non-common use items
9442	IT Equipment Repair and Maintenance	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9443	External Hard Drive	UPOU Faculty of Education	NO	Shopping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	0.00	Non-common use items
9443	Laptop	UPOU Faculty of Education	NO	Shopping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	450,000.00	0.00	450,000.00	Non-common use items
9443	UPS	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	35,000.00	0.00	35,000.00	Non-common use items
9443	AV Equipment	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	0.00	150,000.00	Non-common use items

9443	Kitchenware	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9443	Souvenir and Token	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9443	Laundry Services (Table Cloths and Dish Towels)	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,000.00	2,000.00	0.00	Non-common use items
9443	Plaques and Medals	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9443	Printer	UPOU Faculty of Education	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	0.00	50,000.00	Non-common use items
9443	Refurbishment of Fed Office	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	0.00	Non-common use items
9445	Cellcards	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9445	Courier Services	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	30,000.00	30,000.00	0.00	Non-common use items
9445	Other Office Supplies and Equipment not Available at Pr	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	20,000.00	20,000.00	0.00	Non-common use items
9445	Notarial Services	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	93,200.00	93,200.00	0.00	Non-common use items
9445	Meals and Catering Services	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	10,000.00	10,000.00	0.00	Non-common use items
9445	Vehicle Rental	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	25,000.00	25,000.00	0.00	Non-common use items
9445	Souvenir and Tokens	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	250,000.00	250,000.00	0.00	Non-common use items
9445	Cables and Adapters	UPOU Faculty of Education	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Special Purpose Fund	25,000.00	25,000.00	0.00	Non-common use items
9445	General Repair and Maintenance Office Equipment / Appliance	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	20,000.00	0.00	20,000.00	Non-common use items
9445	Hotel and Room Accommodations	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	20,000.00	20,000.00	0.00	Non-common use items
9445	Telephone Expenses	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	25,000.00	25,000.00	0.00	Non-common use items
9445	Other Supplies (Paper Plates, Cups and Table Napkins)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	21,600.00	21,600.00	0.00	Non-common use items
9445	Courier Services (Documents and Non-Documents)	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	GoP	7,500.00	7,500.00	0.00	Non-common use items
9445	Storage Boxes and Cases	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	20,000.00	20,000.00	0.00	Non-common use items
9445	Extension Cords	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	30,000.00	0.00	30,000.00	Non-common use items
9445	Fidelity Bond	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,000.00	3,000.00	0.00	Non-common use items
9445	AV Cables and Accessories	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	30,000.00	30,000.00	0.00	Non-common use items
9445	General Repair and Maintenance IT Equipment and Peripherals	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9445	General Repair and Maintenance AV Equipment	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	45,000.00	45,000.00	0.00	Non-common use items
9445	Notarial Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	5,000.00	5,000.00	0.00	Non-common use items
9445	SD Card and Memory Cards	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	30,000.00	30,000.00	0.00	Non-common use items
9445	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9445	AV Supplies (VR Masks)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9445	Prepaid Cellcards (For Communication and/or Internet Expenses)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	5,400.00	5,400.00	0.00	Non-common use items
9478	3D Printer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	60,000.00	0.00	60,000.00	Non-common use items
9478	HDMI Splitter	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,500.00	10,500.00	0.00	Non-common use items
9478	Videoconferencing Applications	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9478	Stream Deck Controller	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	0.00	30,000.00	Non-common use items
9478	Filing Cabinet	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	0.00	10,000.00	Non-common use items
9478	Purified Drinking Water	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	7,680.00	7,680.00	0.00	Non-common use items
9478	Subscription to Accessibility Checker Plugin	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	Products and Airline Tickets	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	300,000.00	300,000.00	0.00	Non-common use items
9478	Wireless Microphones For DIY or VR Shooting	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9478	Hotel and Room Accommodations	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	0.00	Non-common use items
9478	Microphones	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	0.00	Non-common use items
9478	Equipment Storage Cabinet	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	100,000.00	0.00	100,000.00	Non-common use items
9478	Souvenir and Taken Items	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9478	Meals and Snacks for Meetings, Trainings, Workshops and other	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9478	Events	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	350,000.00	350,000.00	0.00	Non-common use items
9478	PC for VR Development	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	250,000.00	250,000.00	0.00	Non-common use items
9478	External Hard Drive	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	49,000.00	0.00	49,000.00	Non-common use items
9478	Coffee Percolator	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,500.00	8,500.00	0.00	Non-common use items
9478	Tableware and Utensils	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	7,500.00	7,500.00	0.00	Non-common use items
9478	Laptop	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	200,000.00	0.00	200,000.00	Non-common use items
9478	Executive Table	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	45,000.00	45,000.00	0.00	Non-common use items
9478	Food Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	7,500.00	7,500.00	0.00	Non-common use items
9478	Web Camera	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	0.00	25,000.00	Non-common use items
9478	Paper Cutter Board	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
9478	High Lumens Projector	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	100,000.00	0.00	100,000.00	Non-common use items
9478	Subscriptions And Apps For Immersive Learning Tools	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	Products and Airline Tickets	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	0.00	Non-common use items
9478	Charging Dock For VR Headset	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	0.00	10,000.00	Non-common use items
9478	Networks Maintenance and Online Technical Support Subscriptions	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	Products and Airline Tickets	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	0.00	Non-common use items
9444	Wireless Earphones	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9444	Paper Cutter 12x10	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,200.00	1,200.00	0.00	Non-common use items
9444	Computer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	240,000.00	0.00	240,000.00	Non-common use items
9478	Laptop	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	0.00	150,000.00	Non-common use items
9497	Change Oil	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	1,000.00	1,000.00	0.00	Non-common use items
9497	Vehicle Insurance	UPOU Office of the Vice Chancellor for Finance and Administration	YES	NP-53.5 Agency-to-Agency	N/A	3rd-4th Qtr 2024	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9497	Insurance UPOU buildings & contents	UPOU Office of the Vice Chancellor for Finance and Administration	YES	NP-53.5 Agency-to-Agency	N/A	3rd-4th Qtr 2024	N/A	1st Qtr-3rd Qtr	GoP	2,500,000.00	2,500,000.00	0.00	Non-common use items
9497	E-pass/RFID	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9497	Notarial Services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9497	E-pass/RFID	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9497	Vehicle Maintenance/Repair	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	25,000.00	25,000.00	0.00	Non-common use items
9497	Printer Repair	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	20,000.00	20,000.00	0.00	Non-common use items
9497	Vehicle Maintenance/Repair	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9497	Change Oil	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9497	E-Pass/RFID	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9497	Gasoline	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9497	Binding Services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9497	Prepaid Cell Cards	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	36,000.00	36,000.00	0.00	Non-common use items
9497	Gasoline	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	140,000.00	140,000.00	0.00	Non-common use items

9497	Prnt of UPOU Letterhead	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9497	Courier Services	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	GoP	20,000.00	20,000.00	0.00	Non-common use items
9497	Fidelity Bond	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	0.00	Non-common use items
9497	Vehicle Rental	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9497	Vehicle Registration	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	40,000.00	40,000.00	0.00	Non-common use items
9497	Purified Drinking Water	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	3rd-4th Qtr 2024	1st Qtr-3rd Qtr	1st Qtr	1st Qtr-3rd Qtr	Income	109,200.00	109,200.00	0.00	Non-common use items
9499	Food/Meals for Meeting	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	250,000.00	250,000.00	0.00	Non-common use items
9499	Scanner	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	0.00	20,000.00	Non-common use items
9499	Vehicle Maintenance/Repair	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	0.00	Non-common use items
9499	Espresso II Matica ID Printer Repair/Technical Configuration	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
9499	Gasoline for Genset	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	80,000.00	80,000.00	0.00	Non-common use items
9499	Miscellaneous	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9499	Gasoline	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	0.00	Non-common use items
9499	Oil & Lubricants	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	80,000.00	80,000.00	0.00	Non-common use items
9499	Plagues/Tokens	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	95,000.00	95,000.00	0.00	Non-common use items
9499	Kyocera-Mita Photocopier Toner (Colored)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	169,740.00	169,740.00	0.00	Non-common use items
9499	E-pass	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9499	Espresso II Matica ID Printer Cleaning Kit	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9499	Printer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	0.00	15,000.00	Non-common use items
9499	UPS	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	0.00	10,000.00	Non-common use items
9499	Desktop Battery	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	500.00	500.00	0.00	Non-common use items
9499	Mouse	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9499	Kyocera-Mita Photocopier Toner (Black)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	42,000.00	42,000.00	0.00	Non-common use items
9499	Keyboard	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9499	Laptop	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	70,000.00	0.00	70,000.00	Non-common use items
9499	Desktop Computer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	60,000.00	0.00	60,000.00	Non-common use items
9499	Food/Meals for Meeting	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9499	File Ribbon For Espresso II Matica ID Printer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	23,000.00	23,000.00	0.00	Non-common use items
9499	EMR RFID Card	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Direct Contracting	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	14,000.00	14,000.00	0.00	Non-common use items
9499	Food Supplies	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9500	Telephone Expenses - Landline	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	35,000.00	35,000.00	0.00	Non-common use items
9500	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9500	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	150,000.00	150,000.00	0.00	Non-common use items
9500	Telephone Expenses - Mobile	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	5,400.00	5,400.00	0.00	Non-common use items
9500	Refrigerator	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	30,000.00	0.00	30,000.00	Non-common use items
9500	Tokens And Awards	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9500	Microwave	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	15,000.00	0.00	15,000.00	Non-common use items
9501	Subscription	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airfare Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	500,000.00	500,000.00	0.00	Non-common use items
9501	Reference Books	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	500,000.00	500,000.00	0.00	Non-common use items
9505	Printing of ID Sticker For UPOU Students	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	80,000.00	80,000.00	0.00	Non-common use items
9505	Filing Cabinets	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	90,000.00	0.00	90,000.00	Non-common use items
9505	Medals	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9505	Rental (Printing Services)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	0.00	Non-common use items
9505	Printer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	105,000.00	0.00	105,000.00	Non-common use items
9505	Subscription	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airfare Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	0.00	Non-common use items
9505	Software	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	0.00	Non-common use items
9505	Fireworks for Graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9505	Network Attached Storage (NAS)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	0.00	Non-common use items
9505	Airconditioning Unit	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	100,000.00	0.00	100,000.00	Non-common use items
9505	Token	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	0.00	Non-common use items
9505	Printing of Loose Program for Graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9505	Wired Earphones with Noise Cancellation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	24,000.00	24,000.00	0.00	Non-common use items
9505	Water Dispenser	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	40,000.00	0.00	40,000.00	Non-common use items
9505	Catering Services For Graduation, Workshop, Seminar, Meetings, Etc.	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	900,000.00	900,000.00	0.00	Non-common use items
9505	Printing of Program for Graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	250,000.00	250,000.00	0.00	Non-common use items
9505	Printing of Diploma/Diploma Jacket	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	125,000.00	125,000.00	0.00	Non-common use items
9505	Space Rental (MLH-Cabu)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	36,000.00	36,000.00	0.00	Non-common use items
9507	Laptop	UPOU Faculty of Management and Development Studies	NO	Shipping	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	0.00	150,000.00	Non-common use items
9507	Voice Recorder Mp3/Mp4	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	0.00	20,000.00	Non-common use items
9507	Photocopier	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	0.00	50,000.00	Non-common use items
9507	Seeding Trays (Cep)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,500.00	2,500.00	0.00	Non-common use items
9507	Catering Services/Meals For Meetings (Cep)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	0.00	Non-common use items
9507	Diploma Jackets (CEP)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9507	Planning Materias (CEP)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
9507	Tokens/Souvenirs (CEP)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9507	Telephone Unit	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9507	Photocopier Consumables	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9507	Vehicle Rental/Transport Services	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	0.00	Non-common use items
9507	Accommodations	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	0.00	Non-common use items
9507	Seed and Seedlings (CEP)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9507	Plagues	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9507	Paper Shredder (CEP)	UPOU Faculty of Management and Development Studies	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00		

9507	Paper Shredder	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	35,000.00	0.00	35,000.00	Non-common use items
9507	WiFi (Mobile)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,000.00	0.00	8,000.00	Non-common use items
9507	Clay Pots, Plastic Pots, Plastic Ploy Bags, Etc (CEP)	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9507	Tokens/Souvenirs	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9507	Diploma Jackets	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	60,000.00	60,000.00	0.00	Non-common use items
9507	Catering Services/Meals for Meetings	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	0.00	Non-common use items
9507	Online Subscription	UPOU Faculty of Management and Development Studies	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	0.00	Non-common use items
9507	RFID	UPOU Faculty of Management and Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9512	Printer	UPOU Faculty of Management and Development Studies	NO	Shopping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	0.00	20,000.00	Non-common use items
9512	Gasoline	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9512	Tires	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	40,000.00	40,000.00	0.00	Non-common use items
9512	Condoars	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9512	Notarial Services	UPOU Faculty of Management and Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	15,000.00	15,000.00	0.00	Non-common use items
9512	Vehicle Registration	UPOU Faculty of Management and Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9512	Purified Drinking Water	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	30,000.00	30,000.00	0.00	Non-common use items
9512	Vehicle Batteries	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9512	Vehicle Rentals/Transport Services	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9512	Vehicle Repair And Maintenance	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9512	Computer Speakers	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	4,000.00	4,000.00	0.00	Non-common use items
9512	Oil And Lubricants	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9512	RFID	UPOU Faculty of Management and Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9512	Landline	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	60,000.00	60,000.00	0.00	Non-common use items
9512	Vehicle Parts and Accessories	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9512	Tarpaulin	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	5,000.00	5,000.00	0.00	Non-common use items
9512	Catering Services/Meals for Meetings	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GoP	200,000.00	200,000.00	0.00	Non-common use items
9512	SD Memory Card	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	4,000.00	4,000.00	0.00	Non-common use items
9512	Vehicle Insurance	UPOU Faculty of Management and Development Studies	YES	NP-53.5 Agency-to-Agency	N/A	3rd-4th Qtr 2024	N/A	1st Qtr-3rd Qtr	GoP	6,000.00	6,000.00	0.00	Non-common use items
9512	Tokens/Souvenirs	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9512	Courier Services	UPOU Faculty of Management and Development Studies	YES	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9512	Accommodations	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9512	Bond	UPOU Faculty of Management and Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9512	Water Dispenser	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	30,000.00	30,000.00	0.00	Non-common use items
9512	Flash Drive 32gb/64gb	UPOU Faculty of Management and Development Studies	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	3,000.00	3,000.00	0.00	Non-common use items
9514	MyPortal Administration & Hosting	UPOU Office of the Chancellor	NO	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	Income	1,200,000.00	1,200,000.00	0.00	Non-common use items
9514	Umbrella	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9514	Gasoline	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	300,000.00	300,000.00	0.00	Non-common use items
9514	Courier Services	UPOU Office of the Chancellor	YES	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	GoP	5,000.00	5,000.00	0.00	Non-common use items
9514	Catering Services	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	400,000.00	400,000.00	0.00	Non-common use items
9514	Laundry	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	900.00	900.00	0.00	Non-common use items
9514	Plaques	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	160,000.00	160,000.00	0.00	Non-common use items
9514	Internet Services	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	742,788.00	742,788.00	0.00	Non-common use items
9514	Vehicle Repair	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9514	Subscriptions - OPA	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9514	Helpdesk System	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	250,000.00	250,000.00	0.00	Non-common use items
9514	Email Scheduler	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
9514	Domains	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	0.00	Non-common use items
9514	Vehicle Rental	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	0.00	Non-common use items
9514	Vehicle Registration	UPOU Office of the Chancellor	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9514	Diaper Changing Station	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	0.00	Non-common use items
9514	Adobe Cloud	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9514	Flower Arrangement	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	14,000.00	14,000.00	0.00	Non-common use items
9514	Printing Of Promotional Materials, Billboard, Tarpaulin And Booth	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9514	Backdrops - Opa	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9514	Token - OPA	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9514	Online Exam Proctoring System	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	600,000.00	600,000.00	0.00	Non-common use items
9514	Website Uptime Monitoring System	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	0.00	Non-common use items
9514	Purified Drinking Water	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9514	Cellcard	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9514	Representation Expenses	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	0.00	Non-common use items
9514	Cloud Server Hosting	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,200,000.00	1,200,000.00	0.00	Non-common use items
9514	Application Security System	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	0.00	Non-common use items
9514	Token	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	120,000.00	120,000.00	0.00	Non-common use items
9514	Subscriptions (AAOU, ICDE, LBSCFI, Zoom Rooms)	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	161,000.00	161,000.00	0.00	Non-common use items
9514	Discretionary Fund	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	0.00	Non-common use items
9514	Printing of UPOU Brochure and Folders - OPA	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	0.00	Non-common use items

9514	Project Management and Collaboration System	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	0.00	Non-common use items
9514	Telephone/Celphone Expenses	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	48,000.00	48,000.00	0.00	Non-common use items
9514	Vehicle Insurance	UPOU Office of the Chancellor	YES	NP-53.5 Agency-to-Agency	N/A	3rd-4th Qtr 2024	N/A	1st Qtr-3rd Qtr	GoP	16,500.00	16,500.00	0.00	Non-common use items
9514	Consumables for Printers and Copier	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	0.00	Non-common use items
9514	Mobile Phone	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	0.00	50,000.00	Non-common use items
9514	Food Supplies	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9514	Paper Bags	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9514	T-shirt for UPOU Events	UPOU Office of the Chancellor	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9514	E-pass	UPOU Office of the Chancellor	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	80,000.00	80,000.00	0.00	Non-common use items
9514	Fidelity Bond	UPOU Office of the Chancellor	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	13,005.00	13,005.00	0.00	Non-common use items
9515	Office Chair - OGC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	13,000.00	13,000.00	0.00	Non-common use items
9515	Repair of Office Equipment	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9515	Food Supplies - OPA	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	5,000.00	5,000.00	0.00	Non-common use items
9515	Token - GAO	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	15,000.00	15,000.00	0.00	Non-common use items
9515	Extension Cords	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9515	Office Chair - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	13,000.00	13,000.00	0.00	Non-common use items
9515	Catering Services - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	200,000.00	200,000.00	0.00	Non-common use items
9515	Token - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	200,000.00	200,000.00	0.00	Non-common use items
9515	Subscriptions - OGC	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	134,000.00	134,000.00	0.00	Non-common use items
9515	Celcard - OGC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	5,400.00	5,400.00	0.00	Non-common use items
9515	Water Dispenser - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	15,000.00	15,000.00	0.00	Non-common use items
9515	IT Equipment Repair	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	75,000.00	75,000.00	0.00	Non-common use items
9515	Storage Boxes and Cases	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	35,000.00	35,000.00	0.00	Non-common use items
9515	Celcards - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	18,000.00	18,000.00	0.00	Non-common use items
9515	Telephone Expenses - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	13,200.00	13,200.00	0.00	Non-common use items
9515	Kitchenwares (Plates, Utensils, etc.) - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	20,000.00	20,000.00	0.00	Non-common use items
9515	SD Cards, Cables and Adapters - OPA	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9515	Printer - OLC	UPOU Office of the Chancellor	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	30,000.00	0.00	30,000.00	Non-common use items
9515	Water Dispenser - GAO	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9515	Food Supplies - GAO	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	2,800.00	2,800.00	0.00	Non-common use items
9515	NAS And SSD	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	60,000.00	0.00	60,000.00	Non-common use items
9515	Supplies for Billboard and Tap Frames	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	60,000.00	60,000.00	0.00	Non-common use items
9515	Cubicle (L-Type) - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	70,000.00	70,000.00	0.00	Non-common use items
9515	External Hard Drive With Case - OPA	UPOU Office of the Chancellor	NO	Shipping	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	20,000.00	20,000.00	0.00	Non-common use items
9515	Celcard - OPA	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	6,000.00	6,000.00	0.00	Non-common use items
9515	Coffee Maker - GAO	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	2,500.00	2,500.00	0.00	Non-common use items
9515	Office Chair - OGC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	8,000.00	8,000.00	0.00	Non-common use items
9515	Ear Phones -OGC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	5,000.00	5,000.00	0.00	Non-common use items
9515	Purified Drinking Water - OGC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	5,760.00	5,760.00	0.00	Non-common use items
9515	Printing and Binding Services - GAO	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	14,400.00	14,400.00	0.00	Non-common use items
9515	Subscriptions - GAO	UPOU Office of the Chancellor	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	87,000.00	87,000.00	0.00	Non-common use items
9515	Extension Cord - OGC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	2,550.00	2,550.00	0.00	Non-common use items
9515	Catering Services - OPA	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	0.00	Non-common use items
9515	Gender Sensitivity Training/Conference	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	61,000.00	61,000.00	0.00	Non-common use items
9515	Catering Services - GAO	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	0.00	Non-common use items
9515	Audio and Video Peripherals (Headphones, VR Masks and Tripod)	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	70,000.00	70,000.00	0.00	Non-common use items
9515	Repair of AV Equipment	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9515	Purified Drinking Water - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	7,000.00	7,000.00	0.00	Non-common use items
9515	Food Supplies - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9515	Courier Services - Pahnungod	UPOU Office of the Chancellor	YES	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	GoP	3,750.00	3,750.00	0.00	Non-common use items
9515	Adapter Plug - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	500.00	500.00	0.00	Non-common use items
9515	Vehicle Rental - Pahnungod	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	200,000.00	200,000.00	0.00	Non-common use items
9515	Catering Services - OGC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	300,000.00	300,000.00	0.00	Non-common use items
9515	Courier Services - OGC	UPOU Office of the Chancellor	YES	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	GoP	75,000.00	75,000.00	0.00	Non-common use items
9515	Purified Drinking Water - OPA	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9515	Notarial Services	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	80,000.00	60,000.00	0.00	Non-common use items
9515	DSLR Camera - OGC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	30,000.00	0.00	30,000.00	Non-common use items
9515	Token - OGC	UPOU Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	37,500.00	37,500.00	0.00	Non-common use items
9517	Food Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	50,000.00	50,000.00	0.00	Non-common use items
9517	Other Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9517	Vehicle Repair and Maintenance	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9517	Spare Parts and Consumables for Card Printer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	54,000.00	54,000.00	0.00	Non-common use items
9517	Electric Consumption (MLH)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	20,000.00	20,000.00	0.00	Non-common use items
9517	Catering Services for Regular Meetings/Workshop Of OUR, OSA & OYCAA	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	300,000.00	300,000.00	0.00	Non-common use items
9517	Electrical and other Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	15,000.00	15,000.00	0.00	Non-common use items
9517	E-Pass	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.5 Agency-to-Agency	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	70,000.00	70,000.00	0.00	Non-common use items
9517	Room Accommodation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9517	Telephone Unit	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	3,000.00	3,000.00	0.00	Non-common use items
9517	Telephone Expenses (OVCAA, OUR & OSA)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	26,400.00	26,400.00	0.00	Non-common use items
9517	UPS (Uninterrupted Power Supply)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	40,000.00	40,000.00	0.00	Non-common use items
9517	Courier Services - Abroad	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	200,000.00	200,000.00	0.00	Non-common use items
9517	Vehicle Insurance	UPOU Office of the Vice Chancellor for Academic Affairs	YES	NP-53.5 Agency-to-Agency	N/A	3rd-4th Qtr 2024	N/A	1st Qtr-3rd Qtr	GoP	10,000.00	10,000.00	0.00	Non-common use items
9517	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9517	Celcard (OVCAA, OUR & OSA)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A						

9517	Postpaid-OUR	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	36,000.00	36,000.00	0.00	Non-common use items
9517	Gasoline	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	200,000.00	200,000.00	0.00	Non-common use items
9517	Purified Drinking Water (OVCAA, OUR & OSA)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	30,000.00	30,000.00	0.00	Non-common use items
9517	Office Supplies and Devices - OVCAA, OUR & OSA	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	15,000.00	15,000.00	0.00	Non-common use items
9517	Document Drop Box	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	25,000.00	25,000.00	0.00	Non-common use items
9517	Notarial Fee	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	25,000.00	25,000.00	0.00	Non-common use items
9517	Courier Services - Local	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	GoP	25,000.00	25,000.00	0.00	Non-common use items
9517	Printing of ID Sticker for UPOU Students	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GoP	800,000.00	800,000.00	0.00	Non-common use items
9517	Repair and Maintenance of Equipment	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	60,000.00	60,000.00	0.00	Non-common use items
9526	Food Supplies for CDMO Meeting	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	30,000.00	30,000.00	0.00	Non-common use items
9526	Septic Tank Siphoning Services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GoP	36,000.00	36,000.00	0.00	Non-common use items
9526	Preventive Maintenance of Generator Set	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	GoP	100,000.00	100,000.00	0.00	Non-common use items
9526	Preventive Maintenance of Primary Lines Facilities and Quarterly Tree Pruning	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	3rd-4th Qtr 2024	1st Qtr-3rd Qtr	3rd-4th Qtr 2024	1st Qtr-3rd Qtr	GoP	660,000.00	660,000.00	0.00	Non-common use items
9526	Preventive Maintenance of Airconditioning Units	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Competitive Bidding	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	GoP	400,000.00	400,000.00	0.00	Non-common use items
9526	Meals For CDMO Meeting	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	1,300,000.00	1,300,000.00	0.00	Non-common use items
9526	Arts/culture Services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	GoP	200,000.00	200,000.00	0.00	Non-common use items
9526	Security Services	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Competitive Bidding	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	GoP	80,000.00	80,000.00	0.00	Non-common use items
0	Rental of mowing equipment	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.5 Agency-to-Agency	3rd-4th Qtr 2024	3rd-4th Qtr 2024	1st Qtr	1st Qtr	GoP	11,500,000.00	11,500,000.00	0.00	Non-common use items
9526	Preventive Maintenance Services for Termites and Rodents Infestation	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	3rd-4th Qtr 2024	1st Qtr-3rd Qtr	3rd-4th Qtr 2024	1st Qtr-3rd Qtr	GoP	60,000.00	60,000.00	0.00	Non-common use items
9526	Preventive Maintenance of KONE Elevators (Supply of Labor and Materials)	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Direct Contracting	N/A	3rd-4th Qtr 2024	N/A	1st Qtr	GoP	85,000.00	85,000.00	0.00	Non-common use items
9526	Preventive Maintenance of Nippon Elevators (Supply of Labor and Materials)	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Direct Contracting	N/A	3rd-4th Qtr 2024	N/A	1st Qtr	GoP	85,000.00	85,000.00	0.00	Non-common use items
9528	Rain Boots	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9528	Rollout Container Trash Bin Trash Can With Wheels And Lock 80	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	16,000.00	16,000.00	0.00	Non-common use items
9528	Rotary Hammer Drill Heavy Duty 24mm 780w	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9528	Rubber Taps	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,500.00	1,500.00	0.00	Non-common use items
9528	Safety Eyeglasses	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,100.00	2,100.00	0.00	Non-common use items
9528	Sand (3m³/IEF)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	0.00	Non-common use items
9528	Single Torch	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,500.00	4,500.00	0.00	Non-common use items
9528	Stranded Wire 2.0	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,500.00	4,500.00	0.00	Non-common use items
9528	T Connector # 1½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,280.00	1,280.00	0.00	Non-common use items
9528	Tech Pen Size 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9528	Telescopic Pole High Altitude Pruning Scissor	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,600.00	15,600.00	0.00	Non-common use items
9528	Thermometer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
9528	Video Capture Card Uhd Type-C Dual Port Hdmi Video Record Box	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,400.00	1,400.00	0.00	Non-common use items
9528	Wipe Brake Sate Press Combo / Mop Squeezer 9 Gallons	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	28,000.00	28,000.00	0.00	Non-common use items
9528	Wheel Chair	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	12,000.00	12,000.00	0.00	Non-common use items
9528	2-T Oil (Liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	28,800.00	28,800.00	0.00	Non-common use items
9528	3m Polishing Pad (White) Pk 13"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,200.00	4,200.00	0.00	Non-common use items
9528	Aluminum Folding Ladder	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	0.00	Non-common use items
9528	Agrom For Grass Cutting	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	200,000.00	200,000.00	0.00	Non-common use items
9528	Air Equipment Maintenance Repair/Services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	500.00	500.00	0.00	Non-common use items
9528	Baby Roller	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,800.00	1,800.00	0.00	Non-common use items
9528	Chlorine (1 Kilo)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,800.00	1,800.00	0.00	Non-common use items
9528	Circuit Breaker Bolt On Type 30 Amps.	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	45,000.00	45,000.00	0.00	Non-common use items
9528	Concrete Nail #3	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	240.00	240.00	0.00	Non-common use items
9528	Diesel	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	7,500.00	7,500.00	0.00	Non-common use items
9528	Drive Shaft For Grass Cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,600.00	5,600.00	0.00	Non-common use items
9528	Engine Oil (Liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	9,000.00	9,000.00	0.00	Non-common use items
9528	Ethernet Network Switch	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,200.00	3,200.00	0.00	Non-common use items
9528	Flexible Hose ½ Orange	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	600.00	600.00	0.00	Non-common use items
9528	Freon R22 (13.6 Kilo Per Tank)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	18,000.00	18,000.00	0.00	Non-common use items
9528	Freon R410a (6 Kilo Per Tank)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	28,000.00	28,000.00	0.00	Non-common use items
9528	GI Coupling ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	875.00	875.00	0.00	Non-common use items
9528	GI Gate Valve ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	9,000.00	9,000.00	0.00	Non-common use items
9528	GI Nipple # 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	550.00	550.00	0.00	Non-common use items
9528	GI Nipple 1½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	750.00	750.00	0.00	Non-common use items
9528	Germ X Toilet Bowl Disinfectant / Cleaning Solution	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,500.00	4,500.00	0.00	Non-common use items
9528	Good Lumber 2x2 S4s	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	24,000.00	24,000.00	0.00	Non-common use items
9528	Grass Cutter Spare Parts	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9528	Gravel (3m³/IEF)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	60,000.00	60,000.00	0.00	Non-common use items
9528	Gun Tacker Staple Wire	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
9528	Latex Gloves M (For Cleaning) 100 Per Box	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,400.00	5,400.00	0.00	Non-common use items
9528	Lavatory Faucet (Single (Stainless)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	34,000.00	34,000.00	0.00	Non-common use items
9528	P Trap	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,100.00	1,100.00	0.00	Non-common use items
9528	Ply Wood ½ Marine	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9528	Pruning Shear	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,500.00	5,500.00	0.00	Non-common use items
9528	Riveter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
9528	Splenda (Furniture Polish) 330ml	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	55,000.00	55,000.00	0.00	Non-common use items
9528	Tech Pen Size 3	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9528	Two-Way Radio For AR Staff	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	0.00	25,000.00	Non-common use items
9528	W640 200cc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,500.00	3,500.00	0.00	Non-common use items
9528	Cobra Light Led Chip	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A								

9528	Conical Hook	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	45,000.00	45,000.00	0.00	Non-common use items
9528	Digital Memory Console Behringer X32 Compact 40-Input, 25-Bus With 16 Programmable Mids Presets	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	280,000.00	280,000.00	0.00	Non-common use items
9528	Face Shield (For Grass Cutting)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	7,200.00	7,200.00	0.00	Non-common use items
9528	Flap Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
9528	Front R32	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	9,000.00	9,000.00	0.00	Non-common use items
9528	GI Elbow # 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,250.00	1,250.00	0.00	Non-common use items
9528	Gloves (Orange) Examination (100pc/Box)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9528	Goose Neck Faucet (Stainless)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	0.00	Non-common use items
9528	Grass Cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	0.00	Non-common use items
9528	Hacksaw Blade	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
9528	Hammer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,000.00	3,000.00	0.00	Non-common use items
9528	Heat Shrink Tubes, Assorted Color (500pcs/Set)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,500.00	1,500.00	0.00	Non-common use items
9528	Housekeeping Belt Bag (4 Pocket)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9528	Jacketed Wire 4w Ga 18	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9528	Led Bulb 11w	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	0.00	Non-common use items
9528	Map Gas	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,900.00	3,900.00	0.00	Non-common use items
9528	Metal Dust Pan	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9528	Nail #2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	400.00	400.00	0.00	Non-common use items
9528	Nails Solvent (400oz)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,400.00	2,400.00	0.00	Non-common use items
9528	Patente # 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,500.00	5,500.00	0.00	Non-common use items
9528	Pvc Orange # 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9528	Panel Led Downlight Square Ceiling Light	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9528	Portable Pressure Washer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,500.00	5,500.00	0.00	Non-common use items
9528	Premium Gas (Liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	12,000.00	12,000.00	0.00	Non-common use items
9528	Raincoat/ Poncho (Hoodie Breathable Waterproof Rain Coat Poncho)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
9528	Snake Cable 8+4 (30m)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9528	Solar Led Flood Light 150w	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9528	Steel Brush	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,500.00	1,500.00	0.00	Non-common use items
9528	Steel Wool	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	600.00	600.00	0.00	Non-common use items
9528	T-8 4ft Led	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	60,000.00	60,000.00	0.00	Non-common use items
9528	T Connector # 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,700.00	2,700.00	0.00	Non-common use items
9528	Trash Bag (X)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	41,400.00	41,400.00	0.00	Non-common use items
9528	Tester (Multi)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9528	Teflon Tape 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,500.00	2,500.00	0.00	Non-common use items
9528	Uab - C Hub 3.0 Type C 6-11 Docking Station Splitter To 4x Hdmi R45 Ethernet Lan Uab 3.1 Pd Charging Multi Port Hub	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,200.00	3,200.00	0.00	Non-common use items
9528	Water Tank	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	22,000.00	22,000.00	0.00	Non-common use items
9528	Wood Saw	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	600.00	600.00	0.00	Non-common use items
9528	3m Buffering Pad (Red) Pc 13"Blank	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,200.00	4,200.00	0.00	Non-common use items
9528	Caution Sign - Wet Floor (Folded Type)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	9,000.00	9,000.00	0.00	Non-common use items
9528	Circular Saw	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9528	Terminal Log	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	900.00	900.00	0.00	Non-common use items
9528	Tire (E-Trike)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,800.00	1,800.00	0.00	Non-common use items
9528	Traffic Cone With Reflector	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9528	Universal Outlet 2 Gang	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,500.00	10,500.00	0.00	Non-common use items
9528	Vacuum Pump 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9528	Wheelbarrow	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	12,000.00	12,000.00	0.00	Non-common use items
9528	Xlr Connectors (Male And Female) .3 5mm Trs, 3.5mm Trs, 6.5mm Trs, 8.5mm Trs (Audio Connectors)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9528	3m Scrubbing Pad (Green) Pc 16"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	7,800.00	7,800.00	0.00	Non-common use items
9528	Aero Tape # 2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,750.00	2,750.00	0.00	Non-common use items
9528	Anti Bacterial Lysol Air Spray 500g	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	70,000.00	70,000.00	0.00	Non-common use items
9528	Belt Drive Pressure Washer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	0.00	Non-common use items
9528	Clamp Tester	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9528	Compressor (By Brand And Model)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9528	Cutting Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,000.00	2,000.00	0.00	Non-common use items
9528	Digital Clamp Meter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	15,000.00	15,000.00	0.00	Non-common use items
9528	Dust Mop 5' X 36" (Replacement)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9528	Extension Cord 5m	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,500.00	3,500.00	0.00	Non-common use items
9528	Fluke 117 Handheld Digital Multimeter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9528	Fan Motor (By Brand And Model)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	85,000.00	85,000.00	0.00	Non-common use items
9528	Flat Wire	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	9,000.00	9,000.00	0.00	Non-common use items
9528	Flush Assembly (Push Button And Lever Type)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9528	Flush Stainless Valve Urinal (Push Button And Lever Type)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	35,000.00	35,000.00	0.00	Non-common use items
9528	GI Nipple # 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,350.00	1,350.00	0.00	Non-common use items
9528	GI Patente # 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,750.00	3,750.00	0.00	Non-common use items
9528	Garden Grass (Carabao Frog Or Bermuda Grass) For Landscaping	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9528	Grass Sower	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,600.00	1,600.00	0.00	Non-common use items
9528	Push Button (By Brand And Model)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	180,000.00	180,000.00	0.00	Non-common use items
9528	Ppr Pipe By Size	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
9528	Printer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	0.00	30,000.00	Non-common use items
9528	Pvc Orange # 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9528	Pipe Wrench (Heavy Duty # 6)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,600.00	1,600.00	0.00	Non-common use items
9528	Pipe Wrench (Heavy Duty # 12)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,300.00	2,300.00	0.00	Non-common use items
9528													

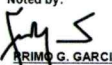
9529	Rubber Insulation # 1/2 X 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	0.00	Non-common use items
9529	Rubber Matlet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,200.00	1,200.00	0.00	Non-common use items
9529	T-4 48 Led	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	45,000.00	45,000.00	0.00	Non-common use items
9529	Warning Deline	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9529	Wire Stripper All Gauge	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,000.00	3,000.00	0.00	Non-common use items
9529	3m Shipping Pad (Black) Pk 13"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,200.00	4,200.00	0.00	Non-common use items
9529	Air Filter For Grass Cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,000.00	5,000.00	0.00	Non-common use items
9529	Angle Bar	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9529	Audio Cable 100m/roll	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	21,000.00	21,000.00	0.00	Non-common use items
9529	Bushing Reducer # 1 To 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,800.00	1,800.00	0.00	Non-common use items
9529	Cement	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9529	Chain Saw 18" Dmi Stihl	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,600.00	41,250.00	0.00	Non-common use items
9529	Cobra Light Driver	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,600.00	25,600.00	0.00	Non-common use items
9529	Computer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	300,000.00	0.00	300,000.00	Non-common use items
9529	Dead Bolt Lock	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	12,800.00	12,800.00	0.00	Non-common use items
9529	Diamond Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	800.00	800.00	0.00	Non-common use items
9529	Electrical Tape 3m	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9529	Exhaust Fan	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	7,500.00	7,500.00	0.00	Non-common use items
9529	First Aid Kit	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,000.00	8,000.00	0.00	Non-common use items
9529	Flood Light Led 150 Watts	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	32,500.00	32,500.00	0.00	Non-common use items
9529	GI Gate Valve # 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	6,000.00	6,000.00	0.00	Non-common use items
9529	GI Nipple # 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	800.00	800.00	0.00	Non-common use items
9529	GI Nipple #1 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
9529	GI Patente # 1 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,750.00	1,750.00	0.00	Non-common use items
9529	Gloves, Cotton W/ith Rubber	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,300.00	3,300.00	0.00	Non-common use items
9529	Grinding Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	750.00	750.00	0.00	Non-common use items
9529	Latex Paint	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9529	3m Buffering Pad (Red) Pk 16"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	7,800.00	7,800.00	0.00	Non-common use items
9529	Bushing Reducer # 1 1/2 To 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,000.00	2,000.00	0.00	Non-common use items
9529	Vehicle Maintenance And Repair Services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	100,000.00	100,000.00	0.00	Non-common use items
9529	Crimping Tool For RJ 11 And RJ 45	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9529	Duct Tape (3m)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,500.00	2,500.00	0.00	Non-common use items
9529	Dust Mop 5" X 36" (Deluxe)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	17,550.00	17,550.00	0.00	Non-common use items
9529	Fuse Cut-Out Set	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,500.00	25,500.00	0.00	Non-common use items
9529	GI Elbow # 1 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	750.00	750.00	0.00	Non-common use items
9529	GI Elbow # 1 1/2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	875.00	875.00	0.00	Non-common use items
9529	GI Pipe (By Size)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9529	Garden Set Tools	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	10,000.00	10,000.00	0.00	Non-common use items
9529	Garden Soil For Landscaping	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9529	Glass Squeegee Cleaning Wiper Sponge	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	12,000.00	12,000.00	0.00	Non-common use items
9529	Hdmi Km Extender Over Ip R45 Cat5e/6 300m 1080p Hdmi Mouse Ethernet Extender 9841 Support Network Switch For Lab Usage	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	24,000.00	24,000.00	0.00	Non-common use items
9529	Kwik Multi Insect Killer- Pesticide 600ml	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	40,000.00	40,000.00	0.00	Non-common use items
9529	Laundry Services For Cy 2025	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	150,000.00	150,000.00	0.00	Non-common use items
9529	Leaf Rake	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9529	Level Bar	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
9529	Main/Alt Gauge Non- Inverter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,500.00	5,500.00	0.00	Non-common use items
9529	Microfiber Dust Mop Set 16" Adjustable Handle 4 Ft	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9529	Nat 60% Shaded (8-1100L)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9529	Nursery Plants Materials	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	0.00	Non-common use items
9529	Paint Brush	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,000.00	1,000.00	0.00	Non-common use items
9529	Pvc Patente # 2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	8,600.00	8,600.00	0.00	Non-common use items
9529	Patente 10 5" X 18"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	17,500.00	17,500.00	0.00	Non-common use items
9529	Pvc Trunking	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	25,000.00	25,000.00	0.00	Non-common use items
9529	Reflective Safety Vest	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	800.00	800.00	0.00	Non-common use items
9529	Scaffolding 3 Layers / Set	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	50,000.00	50,000.00	0.00	Non-common use items
9529	Soldering Iron Station Adjustable Temperature (Maintenance)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	3,000.00	3,000.00	0.00	Non-common use items
9529	Speaker Wire #12	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	7,500.00	7,500.00	0.00	Non-common use items
9529	Speaker Connectors (Speaker Etc.)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	20,000.00	20,000.00	0.00	Non-common use items
9529	Stainless Bidet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	17,500.00	17,500.00	0.00	Non-common use items
9529	Stranded Wire 3.5	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	5,500.00	5,500.00	0.00	Non-common use items
9529	Tansi # 250mm	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	19,500.00	19,500.00	0.00	Non-common use items
9529	Toilet Suction Pump	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,700.00	2,700.00	0.00	Non-common use items
9529	Unleaded Gas (Liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	1st Qtr-3rd Qtr	Income	67,200.00	67,200.00	0.00	Non-common use items
9529	Zinc Cleaner (1 Liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	24,000.00	24,000.00	0.00	Non-common use items
9529	Axe	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,400.00	1,400.00	0.00	Non-common use items
9529	Bal Caster	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,000.00	2,000.00	0.00	Non-common use items
9529	Battery Jumper Cables	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9529	Bearing	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	14,000.00	14,000.00	0.00	Non-common use items
9529	Bolt Extractor Broken Bolt Remover (Heavy Duty)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	1,500.00	1,500.00	0.00	Non-common use items
9529	Disinfecting Fogging Machine 900w	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	4,000.00	4,000.00	0.00	Non-common use items
9529	Engine Oil (Gal)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	30,000.00	30,000.00	0.00	Non-common use items
9529	Flexible Hose (5/8"x12)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	Income	2,400.00	2,400.00	0.00	Non-common use items

9528	Panel Led Circular Ceiling Light	LPOJ Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	income	10,000.00	10,000.00	0.00	Non-common use items
9528	Pipe Wrench (Heavy Duty # 24)	LPOJ Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	income	3,000.00	3,000.00	0.00	Non-common use items
9528	Portable Blower	LPOJ Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	income	5,000.00	5,000.00	0.00	Non-common use items
9528	Powerpoint Clicker	LPOJ Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	income	6,000.00	6,000.00	0.00	Non-common use items
9528	Safety Shoes	LPOJ Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	income	14,400.00	14,400.00	0.00	Non-common use items
9528	Silver Rod	LPOJ Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	income	4,500.00	4,500.00	0.00	Non-common use items
9528	Soldering Paste (Jar)	LPOJ Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	income	2,000.00	2,000.00	0.00	Non-common use items
9528	Spray Bottle / Gun (Capacity: 500ml)	LPOJ Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	income	2,250.00	2,250.00	0.00	Non-common use items
9528	Telephone Terminal Box	LPOJ Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 Small Value Procurement	N/A	1st Qtr-3rd Qtr	N/A	1st Qtr-3rd Qtr	income	500.00	500.00	0.00	Non-common use items
									Total Amount	52,453,043.00	47,641,043.00	4,812,000.00	

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