

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																						
IB No. 24-07-001	Supply, Delivery and Installation of the Roof Eaves Covering at the International Convention Center	CDMO	No	Competitive Bidding	19-07-2024	24-07-2024	01-08-2024	13-08-2024	13-08-2024	22-08-2024	29-08-2024	29-08-2024	29-08-2024	29-08-2024	04-10-2024	04-10-2024			Government of the Philippines (continuing budget)	11,303,270.62	11,303,270.62	
IB No. 24-08-001	Painting of the Left and Right Side Exterior Walls of the International Convention Center	CDMO	No	Competitive Bidding	22-08-2024	26-08-2024	03-09-2024	16-09-2024	16-09-2024	24-09-2024	03-10-2024	03-10-2024	03-10-2024	03-10-2024	11-11-2024	11-11-2024			Government of the Philippines (continuing budget)	1,040,590.23	1,040,590.23	
IB No. 24-08-002	Supply of Labor and Materials for the Completion of HVAC System at the UPOU International Convention Center	CDMO	No	Competitive Bidding	29-08-2024	30-08-2024	10-09-2024	03-10-2024	03-10-2024	10-10-2024	17-10-2024	17-10-2024	17-10-2024	15-11-2024	15-11-2024				Government of the Philippines (continuing budget)	3,998,700.48	3,998,700.48	
IB No. 24-08-003	Supply of Labor and Materials for the Replacement of FDAs at the Administration Bldg and CCCL Bldg	CDMO	No	Competitive Bidding	29-08-2024	30-08-2024	10-09-2024	24-09-2024	24-09-2024	03-10-2024	10-10-2024	10-10-2024	10-10-2024	06-12-2024	06-12-2024				Government of the Philippines (continuing budget)	1,350,000.00	1,350,000.00	
IB No. 24-09-001	Supply, Delivery and Installation of Audio-Visual Equipment at the UPOU International Convention Center	CDMO	No	Competitive Bidding	12-09-2024	16-09-2024	24-09-2024	07-10-2024	07-10-2024	10-10-2024	17-10-2024	17-10-2024	17-10-2024	11-11-2024	11-11-2024				Government of the Philippines (continuing budget)	3,450,000.00		3,450,000.00
IB No. 24-09-002	Proposed Walkways and Improvement of Road Going to the ICC Building	CDMO	No	Competitive Bidding	12-09-2024	16-09-2024	24-09-2024	07-10-2024	07-10-2024	N/A	N/A	N/A		N/A		N/A	N/A		Government of the Philippines (continuing budget)	0.00		
IB No. 24-09-003	Supply of Labor and Materials for the Repair of Potholes and Damaged Asphalt Parking Area and Completion of the Paver Walkway	CDMO	No	Competitive Bidding	27-09-2024	28-09-2024	07-10-2024	22-10-2024	22-10-2024	N/A	N/A	N/A		N/A		N/A	N/A		Government of the Philippines (continuing budget)	0.00		
IB No. 24-09-004	Supply of Labor and Materials for the Proposed Water Supply to the WCMPB & ICC	CDMO	No	Competitive Bidding	27-09-2024	28-09-2024	07-10-2024	22-10-2024	22-10-2024	29-10-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	13-01-2025	13-01-2025			Government of the Philippines (continuing budget)	1,001,500.31	1,001,500.31	
IB No. 24-10-001	Supply and delivery of Laptop and Desktop Computer	CDMO	No	Competitive Bidding	03-10-2024	09-10-2024	17-10-2024	29-10-2024	29-10-2024	N/A	N/A	N/A		N/A		N/A	N/A		Government of the Philippines (continuing budget)	0.00		
IB No. 24-10-002	Supply and delivery of stackable polypropylene chairs for the International Convention Center	CDMO	No	Competitive Bidding	07-10-2024	09-10-2024	17-10-2024	29-10-2024	29-10-2024	N/A	N/A	N/A		N/A		N/A	N/A		Government of the Philippines (continuing budget)	0.00		
IB No. 24-10-003	Proposed Walkways and Improvement of Road Going to the ICC Building	CDMO	No	Competitive Bidding	12-09-2024	09-10-2024	17-10-2024	29-10-2024	29-10-2024	N/A	N/A	N/A		N/A		N/A	N/A		Government of the Philippines (continuing budget)	0.00		
IB No. 24-10-004	Preventive maintenance of Airconditioning Units from 02 January to 31 December 2025	CDMO	No	Competitive Bidding	17-10-2024	21-10-2024	29-10-2024	12-11-2024	12-11-2024	20-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		02-01-2025			Government of the Philippines (continuing budget)	1,300,000.00	1,300,000.00	
IB No. 24-10-005	Preventive maintenance and services for Generator Sets for CY 2025	CDMO	No	Competitive Bidding	17-10-2024	21-10-2024	29-10-2024	12-11-2024	12-11-2024	N/A	N/A	N/A		N/A		N/A	N/A		Government of the Philippines (continuing budget)	0.00		
IB No. 24-10-006	Catering Services for the UPOU 28th Commencement Exercises on 6-7 December 2024	CDMO	No	Competitive Bidding	17-10-2024	21-10-2024	29-10-2024	12-11-2024	12-11-2024	N/A	N/A	N/A		N/A		N/A	N/A		Government of the Philippines (continuing budget)	0.00		
IB No. 24-10-007	Supply of Labor and Materials for the Repair of Potholes and Damaged Asphalt Parking Area and Completion of the Paver Walkway	CDMO	No	Competitive Bidding	27-09-2024	23-10-2024	31-10-2024	12-11-2024	12-11-2024	N/A	N/A	N/A		N/A		N/A	N/A		Government of the Philippines (continuing budget)	0.00		
IB No. 24-10-008	Venue, food and accommodation for OU Research Summit 2024 on 19-23 November 2024	CDMO	No	Competitive Bidding	22-10-2024	23-10-2024	31-10-2024	12-11-2024	12-11-2024	13-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	19-11-2024	15-11-2024	23-11-2024	23-11-2024	Government of the Philippines (continuing budget)	1,400,000.00	1,400,000.00	
IB No. 24-10-009	Supply and delivery of Laptop and Desktop Computer	CDMO	No	Competitive Bidding	03-10-2024	31-10-2024	N/A	08-11-2024	08-11-2024	15-11-2024	10-01-2025	10-01-2025	10-01-2025						Government of the Philippines (continuing budget)	984,999.00		984,999.00
NP-1FB. 24-10-001	Proposed Walkways and Improvement of Road Going to the ICC Building	CDMO	No	NP-53.1 Two Failed Biddings	12-09-2024	31-10-2024	N/A	08-11-2024	08-11-2024	N/A	N/A	N/A		N/A		N/A	N/A		Government of the Philippines (continuing budget)	0.00		
IB No. 24-10-010	Supply and delivery of stackable polypropylene chairs for the International Convention Center	CDMO	No	Competitive Bidding	07-10-2024	31-10-2024	08-11-2024	20-11-2024	20-11-2024	20-11-2024									Government of the Philippines (continuing budget)	2,000,000.00	2,000,000.00	
IB No. 24-10-011	Installation of Temporary Dome Tent including Sounds and Stage LED Wall System for the 2024 UPOU Graduation	CDMO	No	Competitive Bidding	31-10-2024	01-11-2024	N/A	12-11-2024	12-11-2024	13-11-2024	15-11-2024	15-11-2024	15-11-2024	04-12-2024	15-11-2024	07-12-2024	07-12-2024		Government of the Philippines (continuing budget)	998,000.00	998,000.00	
IB No. 24-10-012	Provision of Security Services to UPOU Headquarters and UPOU Diliman Office from 1 January to 31 December 2025	CDMO	No	Competitive Bidding	31-10-2024	02-11-2024	12-11-2024	25-11-2024	25-11-2024	03-12-2024	10-12-2024	18-12-2024	18-12-2024			01-01-2025			Government of the Philippines (continuing budget)	11,500,000.00	11,500,000.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9,662,346.63	9,662,346.63		PICEOL Inc., COA and AUPAEU	26-07-2024	26-07-2024	26-07-2024	26-07-2024	26-07-2024		
891,049.27	891,049.27		PICEOL Inc., COA and AUPAEU	30-08-2024	30-08-2024	30-08-2024	30-08-2024	30-08-2024		
3,996,391.93	3,996,391.93		PICEOL Inc., COA and AUPAEU	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024		
1,154,494.30	1,154,494.30		PICEOL Inc., COA and AUPAEU	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024		
2,750,000.00		2,750,000.00	PCCI, COA and AUPAEU	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024		
0.00			PICEOL Inc., COA and AUPAEU	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024		
0.00			PICEOL Inc., COA and AUPAEU	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		
915,871.32	915,871.32		PICEOL Inc., COA and AUPAEU	01-10-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024		
0.00			PCCI, COA and AUPAEU	13-10-2024	13-10-2024	13-10-2024	13-10-2024	13-10-2024		
0.00			PCCI, COA and AUPAEU	13-10-2024	13-10-2024	13-10-2024	13-10-2024	13-10-2024		
0.00			PICEOL Inc., COA and AUPAEU	11-10-2024	11-10-2024	11-10-2024	11-10-2024	11-10-2024		
1,299,990.00	1,299,990.00		PCCI, COA and AUPAEU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	31-12-2025	
0.00			PCCI, COA and AUPAEU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		
0.00			PCCI, COA and AUPAEU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024		
0.00			PICEOL Inc., COA and AUPAEU	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		
1,379,750.00	1,379,750.00		PCCI, COA and AUPAEU	25-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024	23-11-2024	
501,465.00		501,465.00	PCCI, COA and AUPAEU	03-11-2024	03-11-2024	03-11-2024	03-11-2024	03-11-2024		
0.00			PICEOL Inc., COA and AUPAEU	02-11-2024	02-11-2024	02-11-2024	02-11-2024	02-11-2024		
0.00			PCCI, COA and AUPAEU	03-11-2024	03-11-2024	03-11-2024	03-11-2024	03-11-2024		
810,000.00	810,000.00		PCCI, COA and AUPAEU	03-11-2024	03-11-2024	03-11-2024	03-11-2024	03-11-2024	07-12-2024	
9,222,973.45	9,222,973.45		PCCI, COA and AUPAEU	03-11-2024	03-11-2024	03-11-2024	03-11-2024	03-11-2024	31-12-2025	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	
IB No. 24-11-001	Supply of Labor and Materials for the Rehabilitation of Flooring in Various Areas at the Third Floor including the Roof Deck of the Academic Residences	CDMO	No	Competitive Bidding	08-11-2024	11-11-2024	20-11-2024	03-12-2024	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0.00			
IB No. 24-11-002	Courier Services for Various UPOU Offices from 1 January to 31 December 2025	CDMO	No	Competitive Bidding	08-11-2024	11-11-2024	20-11-2024	03-12-2024	03-12-2024	10-12-2024	18-12-2024	18-12-2024	03-01-2025	13-01-2025	03-01-2025			Government of the Philippines (continuing budget)	1,114,610.00	1,114,610.00		
IB No. 24-11-003	Preventive maintenance and services for Generator Sets for CY 2025	CDMO	No	Competitive Bidding	17-10-2024	13-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A		N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0.00			
IB No. 24-11-004	Catering Services for the UPOU 28th Commencement Exercises on 6-7 December 2024	CDMO	No	Competitive Bidding	17-10-2024	13-11-2024	N/A	20-11-2024	20-11-2024	25-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024	04-12-2024	04-12-2024	07-12-2024	07-12-2024	Government of the Philippines (continuing budget)	803,100.00	803,100.00	
NP-TFB No. 24-11-001	Supply of Labor and Materials for the Repair of Potholes and Damaged Asphalt Parking Area and Completion of the Paver Walkway	CDMO	No	NP-53.1 Two Failed Biddings	27-09-2024	13-11-2024	N/A	20-11-2024	20-11-2024	N/A	N/A	N/A		N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0.00			
NP-TFB No. 24-11-002	Proposed Walkways and Improvement of Road Going to the ICC Building	CDMO	No	NP-53.1 Two Failed Biddings	12-09-2024	19-11-2024	N/A	28-11-2024	28-11-2024	10-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024				Government of the Philippines (continuing budget)	3,224,546.83	3,224,546.83		
NP-TFB No. 24-12-001	Supply of Labor and Materials for the Repair of Potholes and Damaged Asphalt Parking Area and Completion of the Paver Walkway	CDMO	No	NP-53.1 Two Failed Biddings	27-09-2024	01-12-2024	N/A	10-12-2024	10-12-2024	N/A	N/A	N/A		N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0.00			
NP-TFB No. 24-12-002	Preventive maintenance and services for Generator Sets for CY 2025	CDMO	No	NP-53.1 Two Failed Biddings	17-10-2024	01-12-2024	N/A	10-12-2024	10-12-2024	18-12-2024	07-01-2025	07-01-2025	07-01-2025		07-01-2025			Government of the Philippines (continuing budget)	660,000.00	660,000.00		
IB No. 24-12-001	Supply of Labor and Materials for the Rehabilitation of Flooring in Various Areas at the Third Floor including the Roof Deck of the Academic Residences	CDMO	No	Competitive Bidding	08-11-2024	06-12-2024	18-12-2024	07-01-2025	07-01-2025	N/A	N/A	N/A		N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	2,792,979.74	2,792,979.74		
IB No. 24-12-002	Completion of the Lobby Area and Breakout Rooms of the UPOU International Convention Center	CDMO	No	Competitive Bidding	10-12-2024	11-12-2024	18-12-2024	07-01-2025	07-01-2025	N/A	N/A	N/A		N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	5,114,183.33	5,114,183.33		
IB No. 24-12-003	Supply, Delivery and Installation of AV Equipment for the ICC Breakout Rooms, AVR at the Admin Bldg. and Auditorium at the CCRB Bldg.	CDMO	No	Competitive Bidding	10-12-2024	11-12-2024	18-12-2024	07-01-2025	07-01-2025	15-01-2025	20-01-2025							Government of the Philippines (continuing budget)	2,142,892.45		2,142,892.45	
NP-TFB No. 24-12-003	Supply of Labor and Materials for the Repair of Potholes and Damaged Asphalt Parking Area and Completion of the Paver Walkway	CDMO	No	NP-53.1 Two Failed Biddings	27-09-2024	11-12-2024	N/A	18-12-2024	18-12-2024	N/A	N/A	N/A		N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	1,190,765.28	1,190,765.28		
24-214	Preventive maintenance for Innova SKT B31	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	N/A	22-07-2024	N/A	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	15,900.00	15,900.00		
24-212	Food for IFSS 2024 on 10-12 July 2024 in Butuan City	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	N/A	22-07-2024	N/A	12-07-2024	12-07-2024	Government of the Philippines (continuing budget)	49,500.00	49,500.00		
24-208	Transport services for IFSS 2024 from 8 to 13 July 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	N/A	22-07-2024	N/A	13-07-2024	13-07-2024	Government of the Philippines (continuing budget)	30,000.00	30,000.00		
24-213	Meals and snacks for CODTL regular meeting from July to September 2024	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	N/A	22-07-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines (continuing budget)	33,000.00	33,000.00		
24-211	Meals for the International Forum on Sustainability Science (IFSS) on July 10-12, 2024	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	N/A	22-07-2024	N/A	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	25,500.00	25,500.00		
24-207	Purchase of 1 unit videoconferencing equipment	FED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	N/A	30-07-2024	N/A	05-08-2024	05-08-2024	Government of the Philippines (continuing budget)	50,000.00	50,000.00		
24-210	Printing of UPOU ID Sticker for AY2024-2025	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	N/A	02-08-2024	N/A	16-10-2024	16-10-2024	Government of the Philippines (continuing budget)	49,600.00	49,600.00		
24-223	Purchase of IT peripherals	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	N/A	29-07-2024	N/A	11-09-2024	11-09-2024	Government of the Philippines (continuing budget)	25,005.00	25,005.00		
24-245	Meals for OVCA staff meeting on 25 July 2024	OVCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	02-08-2024	N/A	25-07-2024	25-07-2024	Government of the Philippines (continuing budget)	11,000.00	11,000.00		
24-235	Meals for Admin Officers, Assistants, Aide Forum on 23 July 2024	OVCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	01-08-2024	N/A	23-07-2024	23-07-2024	Government of the Philippines (continuing budget)	9,350.00	9,350.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0.00			PICEOL Inc., COA and AUPAEU	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024		
587,743.00	587,743.00		PCCI, COA and AUPAEU	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	31-12-2025	
0.00			PCCI, COA and AUPAEU	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		
770,049.00	770,049.00		PCCI, COA and AUPAEU	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024	07-12-2024	
0.00			PICEOL Inc., COA and AUPAEU	13-11-2024	13-11-2024	13-11-2024	13-11-2024	13-11-2024		
3,211,546.82	3,211,546.82		PICEOL Inc., COA and AUPAEU	19-11-2024	19-11-2024	19-11-2024	19-11-2024	19-11-2024		
0.00			PICEOL Inc., COA and AUPAEU	01-12-2024	01-12-2024	01-12-2024	01-12-2024	01-12-2024		
436,000.00	436,000.00		PCCI, COA and AUPAEU	01-12-2024	01-12-2024	01-12-2024	01-12-2024	01-12-2024	31-12-2025	
0.00			PICEOL Inc., COA and AUPAEU	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024		
0.00			PICEOL Inc., COA and AUPAEU	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024		
0.00			PCCI, COA and AUPAEU	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024		
0.00			PICEOL Inc., COA and AUPAEU	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024		
14,515.60	14,515.60		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-07-2024	
49,500.00	49,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-07-2024	
30,000.00	30,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-07-2024	
33,000.00	33,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-09-2024	
25,500.00	25,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-07-2024	
41,250.00	41,250.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-08-2024	
36,025.00	36,025.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-10-2024	
19,853.00	19,853.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-09-2024	
11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-07-2024	
9,350.00	9,350.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-07-2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
24-233	Food for Soya Processing workshop on 20 July 2024	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	01-08-2024	N/A	20-07-2024	20-07-2024	Government of the Philippines (continuing budget)	10,500.00	10,500.00	
24-234	Food for FMD5 faculty and staff regular meeting on 23 July 2024	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	01-08-2024	N/A	23-07-2024	23-07-2024	Government of the Philippines (continuing budget)	26,400.00	26,400.00	
24-231	Food for FMD5 PC regular meeting on 30 July 2024	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	02-08-2024	N/A	30-07-2024	30-07-2024	Government of the Philippines (continuing budget)	16,500.00	16,500.00	
24-251	Transport service for FMD5 faculty and staff regular meeting on 23 July 2024	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	05-08-2024	N/A	23-07-2024	23-07-2024	Government of the Philippines (continuing budget)	6,000.00	6,000.00	
24-236	Meals for FED workshop on 23 July 2024 in Diliman, Quezon City	FED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	15-08-2024	N/A	23-07-2024	23-07-2024	Government of the Philippines (continuing budget)	31,500.00	31,500.00	
24-237	Meals for FED workshop on 30 July 2024 in Diliman, Quezon City	FED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	15-08-2024	N/A	30-07-2024	30-07-2024	Government of the Philippines (continuing budget)	31,500.00	31,500.00	
24-239	Vehicle rental for FED workshop on 23 July 2024 in Diliman, Quezon City	FED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	08-08-2024	N/A	23-07-2024	23-07-2024	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
24-238	Vehicle rental for FED workshop on 30 July 2024 in Diliman, Quezon City	FED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	08-08-2024	N/A	30-07-2024	30-07-2024	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
24-230	Vehicle rental for UPCAT simulation trip on Aug. 4 and 9, 2024	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	02-08-2024	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00	
24-229	Vehicle rental for UPCAT simulation trip on Aug. 4-5, 2024 in Region X Schools	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	01-08-2024	N/A	09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	26,500.00	26,500.00	
24-249	Catering services for the UPOU Consultative meeting with the OVFAA	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	07-08-2024	N/A	29-07-2024	29-07-2024	Government of the Philippines (continuing budget)	15,400.00	15,400.00	
24-232	Meals for Graduation Committee meeting on 22 July 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	07-08-2024	N/A	22-07-2024	22-07-2024	Government of the Philippines (continuing budget)	7,260.00	7,260.00	
24-248	Meals and snacks for OUR-UGAT on July 20 & 21, 2024	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	07-08-2024	N/A	21-07-2024	21-07-2024	Government of the Philippines (continuing budget)	22,000.00	22,000.00	
24-247	Printing of books titled University of the Future Perspective, Transformation and Sustainability	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	05-08-2024	N/A	27-08-2024	27-08-2024	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
24-244	Supply of labor and materials for the replacement of PCB for the ACU outdoor unit (RQ2357NM) at the Cash Office	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	07-08-2024	N/A			Government of the Philippines (continuing budget)	14,560.00	14,560.00	
24-242	Supply and delivery of Futon Beds for the Academic Residences	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	06-08-2024	N/A			Government of the Philippines (continuing budget)	37,000.00	37,000.00	
24-243	Replacement of the defective batteries of the ONIS Genset at the main building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	08-08-2024	N/A	09-08-2024	09-08-2024	Government of the Philippines (continuing budget)	27,000.00	27,000.00	
24-260, 24-261, 24-262, 24-263, 24-264	Purchase of Reference Books	University Library	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	19-07-2024	19-07-2024	10-08-2024	05-08-2024	29-07-2024	29-07-2024	Government of the Philippines (continuing budget)	253,950.00	253,950.00	
24-258	Food and catering services during BAMS Colloquium on July 31, 2024 and DCOMM Workshop on OC on August 1-2, 2024	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-07-2024	N/A	N/A	N/A	N/A	09-08-2024	N/A	02-08-2024	02-08-2024	Government of the Philippines (continuing budget)	33,550.00	33,550.00	
24-257	Meals and snacks for CAC Meeting on 29 July 2024	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-07-2024	N/A	N/A	N/A	N/A	09-08-2024	N/A	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00	
24-268	Vehicle repair (replace clutch assembly, smile clutch kit/gear oil)	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-08-2024	N/A	N/A	N/A	N/A	13-08-2024	N/A	08-08-2024	08-08-2024	Government of the Philippines (continuing budget)	22,500.00	22,500.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10,500.00	10,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	20-07-2024	
26,400.00	26,400.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-07-2024	
16,000.00	16,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-07-2024	
6,000.00	6,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-07-2024	
8,500.00	8,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-07-2024	
31,500.00	31,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-07-2024	
31,500.00	31,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-07-2024	
12,000.00	12,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-07-2024	
12,000.00	12,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-07-2024	
13,000.00	13,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-08-2024	
26,500.00	26,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-08-2024	
15,400.00	15,400.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-07-2024	
7,260.00	7,260.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	22-07-2024	
22,000.00	22,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-07-2024	
29,860.00	29,860.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-08-2024	
14,560.00	14,560.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
36,800.00	36,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
26,560.00	26,560.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-08-2024	
252,132.00	252,132.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-07-2024	
33,550.00	33,550.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-08-2024	
13,200.00	13,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-07-2024	
20,183.99	20,183.99		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-08-2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
24-266	Vehicle rental for the CHEM 203 field trip on 2 August 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-08-2024	N/A	N/A	N/A	N/A	27-08-2024	N/A	02-08-2024	02-08-2024	Government of the Philippines (continuing budget)	13,500.00	13,500.00	
24-265	Vehicle rental for FED workshop on 7-9 August 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-08-2024	N/A	N/A	N/A	N/A	27-08-2024	N/A	09-08-2024	09-08-2024	Government of the Philippines (continuing budget)	16,500.00	16,500.00	
24-255	Preventive maintenance of MG vehicle WD-0645	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-08-2024	N/A	N/A	N/A	N/A	09-08-2024	N/A	08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	5,383.00	5,383.00	
24-256	Meals and snacks for CODTL- writeshop and training	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	8,250.00	8,250.00	
	Supply of emergency lights for installation at the main building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-08-2024	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (continuing budget)	70,000.00	70,000.00	
24-269	Meals and snacks for AUN-QA Tier 1 Echo Training on August 15-16, 2024	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2024	N/A	N/A	N/A	N/A	13-08-2024	N/A	16-08-2024	16-08-2024	Government of the Philippines (continuing budget)	45,980.00	45,980.00	
24-267	Transport services for AUN-QA Tier 1 Echo Training on August 15-16, 2024	QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2024	N/A	N/A	N/A	N/A	09-08-2024	N/A	16-08-2024	16-08-2024	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
24-272	Vehicle repair and maintenance (Plate # SKT 811)	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2024	N/A	N/A	N/A	N/A	15-08-2024	N/A	14-08-2024	14-08-2024	Government of the Philippines (continuing budget)	17,000.00	17,000.00	
24-271	Transport services for Masters in Nursing Program writeshop on 13-14 August 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2024	N/A	N/A	N/A	N/A	13-08-2024	N/A	14-08-2024	14-08-2024	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
24-270	Food for (breakfast and snacks) Masters in Nursing Program writeshop on 13-14 August 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2024	N/A	N/A	N/A	N/A	15-08-2024	N/A	14-08-2024	14-08-2024	Government of the Philippines (continuing budget)	13,600.00	13,600.00	
24-275	Meals for MDU Signing on 9 August 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	09-08-2024	09-08-2024	Government of the Philippines (continuing budget)	13,200.00	13,200.00	
24-274	Meals for FED workshop on 7-9 August 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-08-2024	N/A	N/A	05-08-2024	05-08-2024	19-08-2024	05-08-2024	09-08-2024	09-08-2024	Government of the Philippines (continuing budget)	69,300.00	69,300.00	
24-278	Transport services for FMDS meetings and other activities from August to October 2024 (HQ to Diliman)	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	31-10-2024	31-10-2024	Government of the Philippines (continuing budget)	32,500.00	32,500.00	
24-276	Transport services for FMDS meetings and other activities from August to October 2024 (Diliman to HQ)	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-08-2024	N/A	N/A	N/A	N/A	27-08-2024	N/A	31-10-2024	31-10-2024	Government of the Philippines (continuing budget)	42,500.00	42,500.00	
24-282	Purchase of two-units Power Supply for Desktop PCs	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2024	N/A	N/A	N/A	N/A	22-08-2024	N/A	09-09-2024	09-09-2024	Government of the Philippines (continuing budget)	15,000.00	15,000.00	
24-273	Meals and snacks for CODTL regular meeting on August 14, 2024	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	14-08-2024	14-08-2024	Government of the Philippines (continuing budget)	8,250.00	8,250.00	
24-283	Food for FMDS PC regular meeting on 23 August 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2024	N/A	N/A	N/A	N/A	21-08-2024	N/A	23-08-2024	23-08-2024	Government of the Philippines (continuing budget)	16,500.00	16,500.00	
24-284	Vehicle repair and maintenance (Plate # SKT 811)	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2024	N/A	N/A	N/A	N/A	21-08-2024	N/A	19-08-2024	19-08-2024	Government of the Philippines (continuing budget)	36,000.00	36,000.00	
24-280	Meals and snacks for DRMM Committee meeting on August 14, 2024	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	14-08-2024	14-08-2024	Government of the Philippines (current year's budget)	6,600.00	6,600.00	
24-281	Vehicle rental for QA workshop (15-16 Aug) and UPCAT materials consolidation (20 Aug)	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	20-08-2024	20-08-2024	Government of the Philippines (continuing budget)	17,000.00	17,000.00	
24-277	Transport services for the CDMO Strat Plan on 17-18 August 2024	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2024	N/A	N/A	N/A	N/A	19-08-2024	N/A	18-08-2024	18-08-2024	Government of the Philippines (continuing budget)	10,000.00	10,000.00	
24-285	Purchase of one-unit desktop thermal transfer barcode printer	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2024	N/A	N/A	N/A	N/A	21-08-2024	N/A	27-08-2024	27-08-2024	Government of the Philippines (continuing budget)	20,000.00	20,000.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
13,500.00	13,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-08-2024	
16,500.00	16,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-08-2024	
5,383.00	5,383.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-08-2024	
8,250.00	8,250.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-08-2024	
29,000.00	29,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
45,980.00	45,980.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-08-2024	
11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-08-2024	
15,950.00	15,950.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-08-2024	
12,000.00	12,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-08-2024	
13,600.00	13,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-08-2024	
13,200.00	13,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-08-2024	
69,300.00	69,300.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-08-2024	
32,500.00	32,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-10-2024	
42,500.00	42,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-10-2024	
13,800.00	13,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-09-2024	
8,250.00	8,250.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-08-2024	
16,500.00	16,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-08-2024	
33,800.00	33,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	19-08-2024	
6,600.00	6,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-08-2024	
17,000.00	17,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	20-08-2024	
10,000.00	10,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-08-2024	
18,673.90	18,673.90		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-08-2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
24-279	Vehicle rental for Microcredential on Filipino Translations Workshop 19-21 August 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-08-2024	N/A	N/A	N/A	N/A	27-08-2024	N/A	21-08-2024	21-08-2024	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
24-290	Preventive maintenance of Toyota van with plate no. NKA 3219	OVCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	N/A	N/A	02-09-2024	N/A	26-08-2024	26-08-2024	Government of the Philippines (continuing budget)	10,000.00	10,000.00	
24-292	Purchase of white polyester labels and ribbon	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	N/A	N/A	02-09-2024	N/A	27-08-2024	27-08-2024	Government of the Philippines (continuing budget)	21,600.00	21,600.00	
24-291	Meals and catering service for the MOA signing between BIMP Regional Office III and UPOU on 3 September 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	N/A	N/A	30-08-2024	N/A	03-09-2024	03-09-2024	Government of the Philippines (continuing budget)	15,000.00	15,000.00	
24-288	Meals and snacks for CODTL - training and orientation for UPOU FIC's on August 28, 2024	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	N/A	N/A	11-09-2024	N/A	28-08-2024	28-08-2024	Government of the Philippines (continuing budget)	39,600.00	39,600.00	
24-287	Vehicle rental for CODTL meetings-workshop-training from August 26, to October 2024	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	N/A	N/A	02-09-2024	N/A	31-10-2024	31-10-2024	Government of the Philippines (continuing budget)	16,000.00	16,000.00	
24-289	Purchase of battery for Innova SKT 831	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	N/A	N/A	03-09-2024	N/A	05-09-2024	05-09-2024	Government of the Philippines (continuing budget)	9,000.00	9,000.00	
24-356	Purchase of 2 units Mirrorless Camera	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	06-09-2024	06-09-2024	16-10-2024	06-09-2024	08-01-2025	08-01-2025	Government of the Philippines (continuing budget)	99,800.00	99,800.00	
24-307	Printing of Diploma and Diploma Folder Jackets AY2023-2024 (424 Graduates)	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	22-08-2024	22-08-2024	11-10-2024	22-08-2024	31-10-2024	31-10-2024	Government of the Philippines (continuing budget)	106,000.00	106,000.00	
24-295, 24-296	Supply of Labor and Materials for the Replacement of Airconditioning unit, 1 unit at QAO and 2 units at TLH Building	FICS, QAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	29-08-2024	29-08-2024	11-09-2024	29-08-2024	14-09-2024	14-09-2024	Government of the Philippines (continuing budget)	205,600.00		205,600.00
24-286	Supply of various HVAC materials for the maintenance stocks of the Campus Development and Maintenance Office	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	22-08-2024	22-08-2024	11-09-2024	22-08-2024	14-09-2024	14-09-2024	Government of the Philippines (current year's budget)	100,640.00	100,640.00	
24-294	Supply of Labor and Delivery of 1-unit Circuit Breaker 1000AT, 3Phase, 230V at the main panel from Academic Residence Building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	29-08-2024	29-08-2024	24-09-2024	29-08-2024	05-10-2024	05-10-2024	Government of the Philippines (continuing budget)	161,880.59	161,880.59	
	Supply of various electrical wires for CDMO maintenance stocks	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	488,417.03	488,417.03	
24-344	Food for FMDS-CEP workshop on 02 September 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	N/A	N/A	11-10-2024	N/A	02-09-2024	02-09-2024	Government of the Philippines (continuing budget)	13,200.00	13,200.00	
24-304	Supply of replacement materials for the defective track light at the Office of the Chancellor	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	N/A	N/A	11-09-2024	N/A	13-09-2024	13-09-2024	Government of the Philippines (continuing budget)	11,400.00	11,400.00	
24-303	Purchase of materials for the fabrication of signages for parking spaces	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	N/A	N/A	11-09-2024	N/A	12-09-2024	12-09-2024	Government of the Philippines (continuing budget)	45,490.00	45,490.00	
24-301	Vehicle rental for Fed Faculty meeting on 2 September 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	N/A	N/A	26-09-2024	N/A	02-09-2024	02-09-2024	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
24-302	Meals for Fed Faculty meeting on 2 September 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	N/A	N/A	11-09-2024	N/A	02-09-2024	02-09-2024	Government of the Philippines (continuing budget)	13,200.00	13,200.00	
24-299	Meals for Fed and FICS writeshop on 30 August 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	N/A	N/A	11-09-2024	N/A	30-08-2024	30-08-2024	Government of the Philippines (continuing budget)	6,600.00	6,600.00	
24-300	Transport services for the University Council on 05 September 2024 (UPOU HQ to UPOU Diliman)	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	N/A	N/A	11-09-2024	N/A	05-09-2024	05-09-2024	Government of the Philippines (continuing budget)	7,500.00	7,500.00	
24-293	Purchase of load cards for E-Guro volunteers	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-08-2024	N/A	N/A	29-08-2024	29-08-2024	11-09-2024	29-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	73,000.00	73,000.00	
24-306	Purchase of materials for the waterproofing of the lagoons	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-09-2024	N/A	N/A	N/A	N/A	18-09-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (continuing budget)	21,640.00	21,640.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-08-2024	
7,965.00	7,965.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	26-08-2024	
21,277.08	21,277.08		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-08-2024	
14,500.00	14,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-09-2024	
39,600.00	39,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	28-08-2024	
16,000.00	16,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-10-2024	
8,890.00	8,890.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-09-2024	
88,000.00	88,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-01-2025	
97,303.76	97,303.76		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-10-2024	
199,238.00		199,238.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-09-2024	
48,852.00	48,852.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-09-2024	
121,644.00	121,644.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-10-2024	
0.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
13,200.00	13,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-09-2024	
11,257.50	11,257.50		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	19-09-2024	
42,060.00	42,060.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-09-2024	
11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-09-2024	
13,200.00	13,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-09-2024	
6,600.00	6,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-08-2024	
6,000.00	6,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-09-2024	
73,000.00	73,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-09-2024	
21,222.99	21,222.99		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	20-09-2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	NOOE	CO
24-297	Meals for communicating with care against school-related GBV 2024 on September 12, 2024	OSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-09-2024	N/A	N/A	N/A	N/A	12-09-2024	N/A	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	35,200.00	35,200.00	
24-298	Vehicle rental for Online Mother's Class on September 4, 5 and 9, 2024	OSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-09-2024	N/A	N/A	N/A	N/A	11-09-2024	N/A	09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	
24-326	Meals and snacks for CODTL workshop for external training	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	N/A	N/A	27-09-2027	N/A	12-09-2024	12-09-2024	Government of the Philippines (continuing budget)	13,200.00	13,200.00	
24-309	Meals and snacks for Student Orientation on September 14, 2024	OSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	06-09-2024	06-09-2024	20-09-2024	06-09-2024	14-09-2024	14-09-2024	Government of the Philippines (continuing budget)	53,900.00	53,900.00	
24-311	Purchase of Wifi router	OSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	N/A	N/A	30-09-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines (continuing budget)	7,000.00	7,000.00	
24-324	Purchase of 2-units wireless bridge kits	ICTDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	N/A	N/A	23-09-2024	N/A	26-09-2024	26-09-2024	Government of the Philippines (continuing budget)	40,000.00	40,000.00	
24-345	Purchase of 1-unit camera	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	N/A	N/A	07-10-2024	N/A	14-10-2024	14-10-2024	Government of the Philippines (continuing budget)	50,000.00		50,000.00
24-330	Supply of labor and materials for the replacement of defective starter of ONIS genset at the administration building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	06-09-2024	06-09-2024	04-10-2024	06-09-2024	13-10-2024	13-10-2024	Government of the Philippines (continuing budget)	160,505.73	160,505.73	
24-316	Purchase of 1-unit Network Attached Storage (NAS)	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	26-09-2024	16-09-2024	08-11-2024	08-11-2024	Government of the Philippines (continuing budget)	200,000.00		200,000.00
24-310	Vehicle repair and maintenance for SKT 821	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	N/A	N/A	30-09-2024	N/A	15-10-2024	15-10-2024	Government of the Philippines (continuing budget)	14,000.00	14,000.00	
24-314	Purchase of 1 unit refrigerator and 1 unit water dispenser	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	N/A	N/A	25-09-2024	N/A	23-09-2024	23-09-2024	Government of the Philippines (continuing budget)	40,000.00	40,000.00	
24-313	Purchase of 1 unit heavy duty combo binding machine and 1 unit percolator	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	N/A	N/A	25-09-2024	N/A	03-10-2024	03-10-2024	Government of the Philippines (continuing budget)	14,000.00	14,000.00	
24-308	Food for CAC meeting on 13 September 2024	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	N/A	N/A	20-09-2024	N/A	13-09-2024	13-09-2024	Government of the Philippines (continuing budget)	13,200.00	13,200.00	
24-312	Supply of Water Heater for Executive Rooms at the Academic Residences	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	N/A	N/A	25-09-2024	N/A	01-10-2024	01-10-2024	Government of the Philippines (continuing budget)	42,500.00	42,500.00	
24-343	Food for FMDS ExecCom Meeting on September 16, 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	N/A	N/A	11-10-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (continuing budget)	9,900.00	9,900.00	
24-348	Food for FMDS Student Orientation on 14 September 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	N/A	N/A	15-10-2024	N/A	14-09-2024	14-09-2024	Government of the Philippines (continuing budget)	11,440.00	11,440.00	
24-342	Food for FMDS Faculty Council meeting on 23 September 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	N/A	N/A	11-10-2024	N/A	23-09-2024	23-09-2024	Government of the Philippines (continuing budget)	22,000.00	22,000.00	
24-340	Food for FMDS IREC training on September 19 & 20, 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	N/A	N/A	11-10-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (continuing budget)	19,800.00	19,800.00	
24-339	Transport services for FMDS IREC training on September 19 & 20, 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	N/A	N/A	11-10-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (continuing budget)	13,000.00	13,000.00	
24-325	Purchase of Colored Multifunction Copier	OFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-09-2024	N/A	16-09-2024	16-09-2024	16-09-2024	01-10-2024	16-09-2024	14-11-2024	14-11-2024	Government of the Philippines (continuing budget)	500,000.00		500,000.00
24-322	Food for 23rd Bañanos Festival Civic Parade on September 21, 2024	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	N/A	N/A	20-09-2024	N/A	21-09-2024	21-09-2024	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
24-331	Food for FMDS LTIG Usapang Mapa at Kapaligiran on 16 September 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	N/A	N/A	02-10-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (continuing budget)	8,800.00	8,800.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion/ Acceptance (If applicable)
35,200.00	35,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-09-2024	
31,500.00	31,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-09-2024	
13,200.00	13,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-09-2024	
51,950.00	51,950.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-09-2024	
6,199.00	6,199.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-10-2024	
20,000.00	20,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	26-09-2024	
49,900.00		49,900.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-10-2024	
156,500.00	156,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-10-2024	
136,196.00		136,196.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-11-2024	
13,518.00	13,518.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-10-2024	
36,650.00	36,650.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-09-2024	
13,750.00	13,750.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-10-2024	
13,200.00	13,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-09-2024	
36,495.00	36,495.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	01-10-2024	
9,900.00	9,900.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-09-2024	
11,440.00	11,440.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-09-2024	
22,000.00	22,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-09-2024	
19,800.00	19,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	20-09-2024	
13,000.00	13,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	20-09-2024	
418,000.00		418,000.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-11-2024	
11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-09-2024	
8,800.00	8,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-09-2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
24-321	Vehicle rental during FICS Strategic planning and Faculty council on 23-24 September 2024	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	N/A	N/A	20-09-2024	N/A	24-09-2024	24-09-2024	Government of the Philippines (continuing budget)	24,000.00	24,000.00	
24-320	Food and catering services for Student Orientation on Sept. 14 and 21, 2024	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	N/A	N/A	20-09-2024	N/A	21-09-2024	21-09-2024	Government of the Philippines (continuing budget)	33,000.00	33,000.00	
24-319	Catering services during ExecCom meeting on September 16, 2024	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	N/A	N/A	20-09-2024	N/A	16-09-2024	16-09-2024	Government of the Philippines (continuing budget)	6,600.00	6,600.00	
24-327	Supply of replacement LED bulbs for CCDL Auditorium	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2024	N/A	N/A	N/A	N/A	03-10-2024	N/A			Government of the Philippines (continuing budget)	5,500.00	5,500.00	
24-328	Supply of daylight industrial 150W UFO high bay for the replacement of the defective at MPH	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2024	N/A	N/A	N/A	N/A	03-10-2024	N/A			Government of the Philippines (continuing budget)	22,000.00	22,000.00	
24-341	Food for FMDS IREC Training (additional) on 19 & 20 September 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2024	N/A	N/A	N/A	N/A	10-11-2024	N/A	20-09-2024	20-09-2024	Government of the Philippines (continuing budget)	9,900.00	9,900.00	
24-336	Supply, delivery, installation and configuration of Internet Satellite with Dish and Router	ICTDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-09-2024	N/A	N/A	24-09-2024	24-09-2024	07-10-2024	24-09-2024	29-10-2024	29-10-2024	Government of the Philippines (continuing budget)	265,000.00	265,000.00	
24-349	Vehicle repair, Innova SKT 831-brake system assembly	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	18-11-2024	N/A	03-10-2024	03-10-2024	Government of the Philippines (continuing budget)	48,000.00	48,000.00	
24-338	Meals for BULSA & PUSO end-user training on 25 September 2024	OVCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	02-10-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (continuing budget)	22,080.00	22,080.00	
24-347	Meals and snacks for MPM GAT and LigAT AY2024-2025	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	24-09-2024	24-09-2024	15-10-2024	24-09-2024	23-11-2024	23-11-2024	Government of the Philippines (continuing budget)	55,000.00	55,000.00	
24-333	Transport services in participation to IUSR in Kaohsiung, Taiwan from 24 to 30 September 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	02-10-2024	N/A	30-09-2024	30-09-2024	Government of the Philippines (continuing budget)	44,000.00	44,000.00	
24-337	Vehicle rental for FED ExecCom Meeting on 25 September 2024	FEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	11-10-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
24-332	Catering services for the new Faculty Orientation	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	02-10-2024	N/A	25-09-2024	25-09-2024	Government of the Philippines (continuing budget)	17,600.00	17,600.00	
24-362	Purchase of 6 units 2-way Radio	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	16-10-2024	N/A			Government of the Philippines (continuing budget)	42,000.00	42,000.00	
24-353	Purchase of USB-C Multiport Adapter	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	25-11-2024	25-11-2024	Government of the Philippines (continuing budget)	8,000.00	8,000.00	
24-351	Purchase of Powerbank	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	18-11-2024	N/A	13-11-2024	13-11-2024	Government of the Philippines (continuing budget)	6,000.00	6,000.00	
24-355	Purchase of Portable Scanner	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	16-10-2024	N/A	22-10-2024	22-10-2024	Government of the Philippines (continuing budget)	15,000.00	15,000.00	
24-352	Purchase of two units Pocket WiFi	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	15-10-2024	N/A	28-10-2024	28-10-2024	Government of the Philippines (continuing budget)	10,000.00	10,000.00	
24-357, 24-358	Supply of Labor and Materials for the Replacement of Airconditioning unit in Room 8, 9 & 10 at TLH Building	FEd, FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-09-2024	N/A	27-09-2024	27-09-2024	27-09-2024	15-10-2024	27-09-2024	21-10-2024	21-10-2024	Government of the Philippines (continuing budget)	205,950.00		205,950.00
24-354	Fabrication of Mace	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	N/A	N/A	15-10-2024	N/A	31-10-2024	31-10-2024	Government of the Philippines (continuing budget)	30,500.00	30,500.00	
24-363	Purchase of four units 2-way radios with extra batteries	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	N/A	N/A	21-10-2024	N/A	27-11-2024	27-11-2024	Government of the Philippines (continuing budget)	31,000.00	31,000.00	
24-346	Supply of labor for the balling-out, transfer and replanting of Tabebuia trees at the CCDL field to UPOU-IRRI boundary road side and cutting of the dead Ipil tree near the TLH building	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-09-2024	N/A	N/A	N/A	N/A	04-10-2024	N/A	16-10-2024	16-10-2024	Government of the Philippines (continuing budget)	49,000.00	49,000.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23,000.00	23,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-09-2024	
33,000.00	33,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-09-2024	
6,600.00	6,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-09-2024	
3,700.00	3,700.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
16,600.00	16,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
9,900.00	9,900.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	20-09-2024	
231,997.00	231,997.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-10-2024	
47,051.74	47,051.74		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-10-2024	
21,700.00	21,700.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-05-2024	
55,000.00	55,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-11-2024	
44,000.00	44,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-09-2024	
11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-09-2024	
17,600.00	17,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-09-2024	
41,700.00	41,700.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
3,600.00	3,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-11-2024	
5,397.00	5,397.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-11-2024	
10,490.00	10,490.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	22-10-2024	
9,600.00	9,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	28-10-2024	
201,831.00		201,831.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-10-2024	
30,500.00	30,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-10-2024	
30,800.00	30,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-11-2024	
48,450.00	48,450.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-10-2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
24-359	Food (PM Snacks) on 11 October 2024 for AuPWU-UPOU Chapter General Assembly	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2024	N/A	N/A	N/A	N/A	15-10-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines (continuing budget)	9,900.00	9,900.00	
	Maintenance box T04D1 for Epson Printer L14150	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (continuing budget)	12,800.00	12,800.00	
24-368	Purchase of 5 units of USB hub	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2024	N/A	N/A	N/A	N/A	18-10-2024	N/A	28-10-2024	28-10-2024	Government of the Philippines (continuing budget)	35,000.00	35,000.00	
24-372	Purchase of 4 units of Virtual Reality headset	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2024	N/A	10-10-2024	10-10-2024	10-10-2024	18-10-2024	10-10-2024	25-11-2024	25-11-2024	Government of the Philippines (continuing budget)	200,000.00	200,000.00	
24-360	Meals for the physical launching of OGC's 10th Anniversary celebration on October 16, 2024	OSG	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2024	N/A	N/A	N/A	N/A	15-10-2024	N/A	16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	28,600.00	28,600.00	
24-365	Meals for FED PhD in Education Program Meeting on 8 October 2024 in UPOU Diliman	FEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-10-2024	N/A	N/A	N/A	N/A	17-10-2024	N/A	08-10-2024	08-10-2024	Government of the Philippines (continuing budget)	18,000.00	18,000.00	
24-371	60,000 kms PMS check-up for WO 0644	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	17-10-2024	N/A	28-10-2024	28-10-2024	Government of the Philippines (continuing budget)	13,000.00	13,000.00	
24-373	Food and catering services FICS REC training (October 14-15, 2024)	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	17-10-2024	N/A	15-10-2024	15-10-2024	Government of the Philippines (continuing budget)	19,800.00	19,800.00	
24-375	Catering services for the Faculty Conference on 16-17 October 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	10-10-2024	10-10-2024	17-10-2024	10-10-2024	17-10-2024	17-10-2024	Government of the Philippines (continuing budget)	84,700.00	84,700.00	
24-370	Vehicle rental for the Faculty Conference on 16-18 October 2024	FED	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	18-11-2024	N/A	18-10-2024	18-10-2024	Government of the Philippines (continuing budget)	11,500.00	11,500.00	
24-367	Catering services for the UPOU Graduation Committee meeting on October 11, 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	17-10-2024	N/A	11-10-2024	11-10-2024	Government of the Philippines (continuing budget)	8,250.00	8,250.00	
24-366	Meals during fellowship of the Faculty Conference on 16 October 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	17-10-2024	N/A	16-10-2024	16-10-2024	Government of the Philippines (continuing budget)	8,800.00	8,800.00	
24-376	Supply and delivery of appliances for the CDMO	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	14-10-2024	14-10-2024	Government of the Philippines (continuing budget)	39,000.00	39,000.00	
24-374	Supply of materials for fabrication of arts design for graduation	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	17-10-2024	N/A	29-10-2024	29-10-2024	Government of the Philippines (continuing budget)	128,150.00	128,150.00	
24-387	Purchase of full-frame mirrorless camera, gimbal stabilizer and wireless mic	OFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-10-2024	N/A	17-10-2024	17-10-2024	17-10-2024	11-11-2024	17-10-2024	25-11-2024	25-11-2024	Government of the Philippines (continuing budget)	185,000.00	185,000.00	
24-380	Vehicle rental for ASEAN OUS Research Summit 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	23-11-2024	23-11-2024	Government of the Philippines (continuing budget)	48,000.00	48,000.00	
24-379	Vehicle rental for FED meeting and launching of PAGTULAY Program on 21-22 October 2024	FEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	22-10-2024	22-10-2024	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
24-377	Meals for FED meeting and launching of PAGTULAY Program on 21-22 October 2024	FEd	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	22-10-2024	22-10-2024	Government of the Philippines (continuing budget)	30,360.00	30,360.00	
24-378	Meals and snacks for the Metaverse Academic Nexus for Global Opportunities (MANGO)	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2024	N/A	N/A	17-10-2024	17-10-2024	12-11-2024	17-10-2024	24-10-2024	24-10-2024	Government of the Philippines (continuing budget)	66,660.00	66,660.00	
24-383	Meals requirements of Physical Arrangement and Campus Enhancement Committee for UPOU Graduation	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2024	N/A	N/A	17-10-2024	17-10-2024	12-11-2024	17-10-2024	10-12-2024	10-12-2024	Government of the Philippines (continuing budget)	128,260.00	128,260.00	
24-386	Supply and delivery of 5 sets of bed with futon (60 x 75 x 6) for the Academic Residences	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-10-2024	N/A	N/A	17-10-2024	17-10-2024	11-11-2024	17-10-2024	12-11-2024	12-11-2024	Government of the Philippines (continuing budget)	140,500.00	140,500.00	
24-391	Purchase of RAM for computers (repair and maintenance)	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	N/A	N/A	12-11-2024	N/A	14-11-2024	14-11-2024	Government of the Philippines (continuing budget)	42,000.00	42,000.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
9,900.00	9,900.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-10-2024	
12,800.00	12,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
7,500.00	7,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	28-10-2024	
144,280.00	144,280.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-11-2024	
28,600.00	28,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-10-2024	
18,000.00	18,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-10-2024	
11,754.00	11,754.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	28-10-2024	
19,800.00	19,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-10-2024	
84,700.00	84,700.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-10-2024	
11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-10-2024	
8,250.00	8,250.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-10-2024	
8,800.00	8,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-10-2024	
38,750.00	38,750.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-10-2024	
98,322.87	98,322.87		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-10-2024	
157,650.00	157,650.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	25-11-2024	
48,000.00	48,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-11-2024	
11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	22-10-2024	
30,360.00	30,360.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	22-10-2024	
63,630.00	63,630.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-10-2024	
122,188.00	122,188.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	10-12-2024	
97,900.00	97,900.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-11-2024	
21,760.00	21,760.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-11-2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
24-381	Meals and snacks for CODTL regular meeting	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	N/A	N/A	12-11-2024	N/A	28-10-2024	28-10-2024	Government of the Philippines (continuing budget)	6,250.00	8,250.00	
24-382	Meals during UPOU Graduation Committee meeting on 29 October 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	N/A	N/A	12-11-2024	N/A	29-10-2024	29-10-2024	Government of the Philippines (continuing budget)	6,600.00	6,600.00	
24-392	Meals for GEM Forum of OGC's 10th Anniversary celebration on October 29, 2024	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	N/A	N/A	12-11-2024	N/A	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	26,400.00	26,400.00	
24-390	Supply and materials on the repair and improvement of the landscaping at the Amphitheater side steps quadrants in the Oblation circumferential road	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	24-10-2024	24-10-2024	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
24-398	Supply and delivery of conference table and chairs for the Academic Residences	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	31-10-2024	31-10-2024	11-11-2024	31-10-2024	12-11-2024	12-11-2024	Government of the Philippines (continuing budget)	64,840.00	64,840.00	
24-399	Supply and delivery of 4 units of sofa and 2 units of center table for the Academic Residences	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	31-10-2024	31-10-2024	11-11-2024	31-10-2024	12-11-2024	12-11-2024	Government of the Philippines (continuing budget)	86,087.50	86,087.50	
24-389	Meals on 5-8 November 2024 AAOU Accreditation	GAO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	22-10-2024	22-10-2024	05-12-2024	22-10-2024	08-11-2024	08-11-2024	Government of the Philippines (continuing budget)	104,830.00	104,830.00	
24-401	Purchase of 2 units Tablet PC with Pen and Keyboard	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	180,000.00		180,000.00
24-400	Supply of Labor and Materials for the Replacement of 4 Air Conditioning Units at the Oblation Hall	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2024	N/A	31-10-2024	31-10-2024	31-10-2024	05-12-2024	31-10-2024	15-11-2024	15-11-2024	Government of the Philippines (continuing budget)	353,347.63		353,347.63
24-425	Purchase of 2 units Interactive TV Flat Panel Display	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2024	N/A	08-11-2024	08-11-2024	08-11-2024	02-12-2024	08-11-2024	04-12-2024	04-12-2024	Government of the Philippines (continuing budget)	400,000.00		400,000.00
24-394	Rental of Customized Graduation LED Wall & Lights and Effects and Stage Platform Package	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	31-10-2024	31-10-2024	11-11-2024	31-10-2024	07-12-2024	07-12-2024	Government of the Philippines (continuing budget)	475,000.00		475,000.00
24-395	Food for LTO MPOK Uncovered Safeguarding Health, Preventing Heartbreaks on 14 November 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	14-11-2024	14-11-2024	Government of the Philippines (continuing budget)	8,800.00	8,800.00	
24-397	Long folder for filing of documents for Admission and Record Section of OUR	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	14-11-2024	14-11-2024	Government of the Philippines (continuing budget)	40,000.00	40,000.00	
24-393	Supply and materials for the installation of stair nosing at Academic Residence	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	N/A	21-11-2024	N/A			Government of the Philippines (continuing budget)	7,200.00	7,200.00	
24-396	Supply and materials for the topping of slab concrete at ICC Genset	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2024	N/A	N/A	N/A	N/A	21-11-2024	N/A			Government of the Philippines (continuing budget)	21,250.00	21,250.00	
24-426	Supply and delivery of AV equipment and peripherals	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-10-2024	N/A	08-11-2024	08-11-2024	08-11-2024	02-12-2024	08-11-2024	11-12-2024	11-12-2024	Government of the Philippines (continuing budget)	382,000.00	382,000.00	
24-405	Food for MAN clinical preceptors workshop on 21 November 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-10-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (continuing budget)	13,200.00	13,200.00	
24-404	Transport services for MAN clinical preceptors workshop on 21 November 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	31-10-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (continuing budget)	26,000.00	26,000.00	
24-415	Vehicle rental to ferry FEd Faculty members from Diliman, Quezon City to Los Baños, Laguna and vice versa on 11-22 November 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	22-11-2024	22-11-2024	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
24-424	Purchase of one-unit mobile phone	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	17-12-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
24-422	Printing of UPOU Banner	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	20-11-2024	20-11-2024	Government of the Philippines (continuing budget)	8,000.00	8,000.00	
24-413	Meals and snacks for the UPOU Graduation Committee meeting on 11 November 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	11-11-2024	11-11-2024	Government of the Philippines (continuing budget)	8,250.00	8,250.00	

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8,250.00	8,250.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	28-10-2024	
6,600.00	6,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-10-2024	
26,400.00	26,400.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-10-2024	
28,500.00	28,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-10-2024	
45,120.00	45,120.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-11-2024	
81,600.00	81,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-11-2024	
104,830.00	104,830.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	08-11-2024	
0.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	N/A	
353,000.00		353,000.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-11-2024	
345,000.00		345,000.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-12-2024	
420,000.00	420,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-12-2024	
8,800.00	8,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-11-2024	
40,000.00	40,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-11-2024	
6,720.00	6,720.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
14,858.00	14,858.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
33,000.00	33,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-12-2024	
13,200.00	13,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-11-2024	
15,000.00	15,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-11-2024	
27,500.00	27,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	22-11-2024	
26,990.00	26,990.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-12-2024	
7,750.00	7,750.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	20-11-2024	
8,250.00	8,250.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-11-2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO
24-403	Transport services for PCU/PDAs and FMD5 Faculty and Staff regular meeting on 12 November 2024	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	12-11-2024	12-11-2024	Government of the Philippines (continuing budget)	8,500.00	8,500.00	
24-417	Food for PCU/PDAs and FMD5 Faculty and Staff regular meeting on 12 November 2024	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	11-12-2024	N/A	12-11-2024	12-11-2024	Government of the Philippines (continuing budget)	21,450.00	21,450.00	
24-409	Purchase of non-slip rug at the Academic Residences	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A			Government of the Philippines (continuing budget)	6,000.00	6,000.00	
24-420	Supply and materials for the installation of breaker at OICT, Diliman	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	13-12-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (continuing budget)	6,200.00	6,200.00	
24-408	Purchase of materials for Academic Residences supplies and material for public CR	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A			Government of the Philippines (continuing budget)	6,300.00	6,300.00	
24-423	Supply of labor with equipment for the clearing of the undergrowth vegetation area at the ICC Left side	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	14-12-2024	N/A	12-11-2024	12-11-2024	Government of the Philippines (continuing budget)	25,000.00	25,000.00	
24-419	Supply and materials on the installation of fire extinguisher for safety equipment at ICC	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (continuing budget)	32,400.00	32,400.00	
24-468	Supply of various lighting fixtures for the maintenance stocks of the CDMO	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (continuing budget)	398,800.00	398,800.00	
	Supply of various electrical wires for CDMO maintenance stocks	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A		N/A			Government of the Philippines (continuing budget)	488,417.03	488,417.03	
24-410	Printing of Graduation Program and Loose Program for the UPOU 28th Commencement Exercises	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	08-11-2024	08-11-2024	02-12-2024	08-11-2024	03-12-2024	03-12-2024	Government of the Philippines (continuing budget)	262,500.00	262,500.00	
24-411	Meals on 22 & 29 November 2024 for DHSU Educational field trip	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (continuing budget)	21,850.00	21,850.00	
	Vehicle rental for the DOST-SEI Conference on 19-23 November 2024	FE4	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A		N/A	23-11-2024	23-11-2024	Government of the Philippines (continuing budget)	22,000.00	22,000.00	
24-416	Vehicle rental for 2024 FE4 Recognition of Graduates	FE4	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	06-12-2024	06-12-2024	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
24-407	Medals during FICS Recognition	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (continuing budget)	38,400.00	38,400.00	
24-418	Purchase of telephone jacketed wire 4c	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	10-01-2025	10-01-2025	Government of the Philippines (continuing budget)	11,800.00	11,800.00	
25-002	Procurement of T-shirts for PUSO-BULSA	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	06-01-2025	N/A	20-11-2024	20-11-2024	Government of the Philippines (continuing budget)	10,800.00	10,800.00	
24-406	Token (medals) for FMD5 recognition on 6 December 2024	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	06-12-2024	06-12-2024	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
24-430	Transportation services during FICS recognition and UPOU graduation	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	N/A	03-12-2024	N/A	07-12-2024	07-12-2024	Government of the Philippines (continuing budget)	23,600.00	23,600.00	
24-412	Meals and snacks for CODTL-CATSU training on November 27-29, 2024	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (continuing budget)	19,800.00	19,800.00	
24-414	Meals and snacks for CODTL Graduation preparation on December 4 and 5, 2024	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	05-12-2024	05-12-2024	Government of the Philippines (continuing budget)	14,520.00	14,520.00	
24-442	Purchase of 3 pieces of 1TB External Hard Drive	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	17-12-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (continuing budget)	13,500.00	13,500.00	
24-433	Repair and maintenance of WO 0644	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (continuing budget)	13,300.00	13,300.00	

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
7,500.00	7,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-11-2024	
21,450.00	21,450.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-11-2024	
6,000.00	6,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
6,095.52	6,095.52		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-12-2024	
6,300.00	6,300.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
18,000.00	18,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-11-2024	
32,400.00	32,400.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-12-2024	
298,445.00	298,445.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
0.00			COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
174,000.00	174,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-12-2024	
21,850.00	21,850.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-11-2024	
22,000.00	22,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	23-11-2024	
30,000.00	30,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-12-2024	
28,785.00	28,785.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-11-2024	
11,800.00	11,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	10-01-2025	
8,640.00	8,640.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	20-11-2024	
10,260.00	10,260.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-12-2024	
22,000.00	22,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-12-2024	
19,800.00	19,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-11-2024	
14,520.00	14,520.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-12-2024	
13,170.00	13,170.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-12-2024	
13,300.00	13,300.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-11-2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
	Transport services for IWMP Formulation workshop on 24-27 November 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	Government of the Philippines (continuing budget)	12,000.00	12,000.00	
	Food for IWMP Formulation workshop on 24-27 November 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	27-11-2024	27-11-2024	Government of the Philippines (continuing budget)	35,420.00	35,420.00	
24-450	Printing of Diploma and Diploma Jacket for the 188 Graduates of UPOU for the Midyear and 3rd Trimester AY2023-2024	OUR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	12-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (continuing budget)	43,240.00	43,240.00	
24-428	Vehicle rental from Diliman QC to UPOU HQ and vice versa on 29 November 2024	OSA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (continuing budget)	7,500.00	7,500.00	
24-427	Vehicle rental (UPOU HQ to Tagaytay and vice versa) for the Standard Operating Procedure (SOP) training on 28-29 November 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	03-12-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (continuing budget)	10,000.00	10,000.00	
24-436	Vehicle rental (Diliman to Tagaytay and vice versa) for the Standard Operating Procedure (SOP) training on 28-29 November 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (continuing budget)	14,000.00	14,000.00	
24-446	Transport services (van rental) around UPOU and Los Baños; UPOU HQ to Quezon City/Manila/Makati for 28th Commencement Exercises on Dec. 6-7, 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	07-12-2024	07-12-2024	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
24-445	Transport services (van rental) Quezon City/Makati to UPOU HQ and vice versa for 28th Commencement Exercises on Dec. 6-7, 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	09-01-2025	N/A	07-12-2024	07-12-2024	Government of the Philippines (continuing budget)	42,500.00	42,500.00	
24-448	Meals and snacks for the HSP workshop on November 28, 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	28-11-2024	28-11-2024	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
24-449	Meals and snacks during 28th UPOU Graduation Committee meeting on 25 November 2024 and 2 December 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	02-12-2024	02-12-2024	Government of the Philippines (continuing budget)	16,500.00	16,500.00	
24-432	Various medicines for Health and Protocol Committee for the 28th UPOU Commencement Exercises	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	05-12-2024	05-12-2024	Government of the Philippines (continuing budget)	9,000.00	9,000.00	
24-434	Medals for Fed students with Latin honors	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	05-12-2024	05-12-2024	Government of the Philippines (continuing budget)	13,110.00	13,110.00	
24-435	Certificate holder for Fed Recognition of Graduates	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	12-12-2024	N/A	05-12-2024	05-12-2024	Government of the Philippines (continuing budget)	33,000.00	33,000.00	
24-429	Vehicle rental for Fed Research Writing Workshop and Strategic Planning on 25-27 November 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	27-11-2024	27-11-2024	Government of the Philippines (continuing budget)	50,000.00	50,000.00	
24-431	Meals and catering services for 2024 Fed Recognition of Graduates	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	20-11-2024	20-11-2024	02-12-2024	20-11-2024	06-12-2024	06-12-2024	Government of the Philippines (continuing budget)	138,800.00	138,800.00	
24-443	Catering services including tables and chairs during FCS Recognition on Dec 6, 2024	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	20-11-2024	20-11-2024	02-12-2024	20-11-2024	06-12-2024	06-12-2024	Government of the Philippines (continuing budget)	163,600.00	163,600.00	
24-474	Fabrication of frame for photowall/ backdrop for Fed Recognition Rites	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	N/A	06-01-2025	N/A	04-12-2024	04-12-2024	Government of the Philippines (continuing budget)	13,180.00	13,180.00	
24-447	Vehicle rental for Ugrayan ng Pahirangod Activities on November 26, 2024	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	
24-461	Purchase of load cards for Online Mother's Class Participants	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	N/A	15-12-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (continuing budget)	15,000.00	15,000.00	
24-451	Fireworks for the UPOU 28th Commencement Exercises on 7 December 2024	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	07-12-2024	07-12-2024	Government of the Philippines (continuing budget)	20,000.00	20,000.00	
24-464	Supply of Christmas Lights for the Façade of UPOU	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	25-11-2024	25-11-2024	06-01-2025	25-11-2024	05-12-2024	05-12-2024	Government of the Philippines (continuing budget)	60,291.00	60,291.00	
24-466	Rental of stage package including sounds, lights and led wall system	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	25-11-2024	25-11-2024	09-12-2024	25-11-2024	07-12-2024	07-12-2024	Government of the Philippines (continuing budget)	80,000.00	80,000.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12,000.00	12,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-11-2024	
35,420.00	35,420.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-11-2024	
43,240.00	43,240.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-12-2024	
7,500.00	7,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-11-2024	
10,000.00	10,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-11-2024	
14,000.00	14,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-11-2024	
30,000.00	30,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-12-2024	
42,500.00	42,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-12-2024	
11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	28-11-2024	
16,500.00	16,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-12-2024	
7,234.60	7,234.60		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-12-2024	
13,110.00	13,110.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-12-2024	
33,000.00	33,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-12-2024	
44,000.00	44,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-11-2024	
138,800.00	138,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-12-2024	
163,600.00	163,600.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-12-2024	
11,815.00	11,815.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-12-2024	
11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	26-11-2024	
15,000.00	15,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-11-2024	
18,500.00	18,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-12-2024	
60,000.00	60,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-12-2024	
78,000.00	78,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-12-2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
24-465	Rice Subsidy for the Fourth Tranche for FY2024	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	28-11-2024	28-11-2024	04-12-2024	28-11-2024	10-12-2024	10-12-2024	Government of the Philippines (continuing budget)	175,000.00	175,000.00	
24-454	Food for FMDS 20th Anniversary on 5 December 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	25-11-2024	25-11-2024	16-12-2024	25-11-2024	05-12-2024	05-12-2024	Government of the Philippines (continuing budget)	109,400.00	109,400.00	
24-453	Food for FMDS recognition on 6 December 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	N/A	N/A	25-11-2024	25-11-2024	16-12-2024	25-11-2024	06-12-2024	06-12-2024	Government of the Philippines (continuing budget)	110,000.00	110,000.00	
24-460	Preventive maintenance of Toyota van with plate no. NKA 3219	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
24-462	Purchase of Queen-size comforter for the Executive rooms at the Academic Residences	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	03-12-2024	03-12-2024	Government of the Philippines (continuing budget)	13,000.00	13,000.00	
24-463	Plaques for the FMDS 20th Anniversary on 5 December 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (continuing budget)	42,500.00	42,500.00	
	Transport services on 2 December 2024 (Diliman-UPOU HQ-Diliman) re. UPOUAFI meeting	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	N/A	02-12-2024	02-12-2024	02-12-2024	Government of the Philippines (continuing budget)	8,500.00	8,500.00	
24-475	Purchase of magnetic contractor & service and mobilization for LED wall	OPA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	29-11-2024	29-11-2024	Government of the Philippines (continuing budget)	14,200.00	14,200.00	
25-003	Vehicle rental for the DOST-SEI Bootcamp on 3-7 December 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	09-01-2025	N/A	07-12-2024	07-12-2024	Government of the Philippines (continuing budget)	44,000.00	44,000.00	
24-473	Meals for the "Wonderfully Made Breastfeeding Preparation Class" on November 30, 2024	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	09-01-2025	N/A	30-11-2024	30-11-2024	Government of the Philippines (current year's budget)	13,200.00	13,200.00	
24-472	Catering Service for Benchmarking of The Marcelo Green Elementary School with UPOU's Office of Gender Concerns on Dec. 5, 2024	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	09-01-2025	N/A	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	57,000.00	57,000.00	
24-456	Vehicle rental for Read Aloud Storytelling Sessions on 29 November and December 4, 2024	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (continuing budget)	15,000.00	15,000.00	
24-457	Purchase of tokens for Pahnungod year-end culminating program (8 Dec 2024)	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	21,648.40	21,648.40	
24-458	Purchase of five units of Toner Cartridge	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	
24-455	Vehicle rental for Ugnayan ng Pahnungod Activities on December 2024	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	31-12-2024	31-12-2024	Government of the Philippines (continuing budget)	41,000.00	41,000.00	
24-459	Meals for Read Aloud Storytelling Sessions on 29 November and December 4, 2024	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	16-12-2024	N/A	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	49,890.00	49,890.00	
24-469	Rental of monoblock chairs for the UPOU 2024 Graduation	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	07-12-2024	07-12-2024	Government of the Philippines (continuing budget)	40,000.00	40,000.00	
24-470	Rental of tents for the UPOU 2024 Graduation	OVCFA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	05-12-2024	N/A	07-12-2024	07-12-2024	Government of the Philippines (continuing budget)	59,100.00	59,100.00	
	Preventive maintenance services for termites and rodents infestation for CY 2025	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	N/A	31-12-2025			Government of the Philippines (current year's budget)	150,000.00	150,000.00	
25-005	Printing of tarpaulin for Fed Recognition Rites	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	15-01-2025	N/A	04-12-2024	04-12-2024	Government of the Philippines (continuing budget)	5,472.00	5,472.00	
25-008	Vehicle rental for the implementation of PAGTULAY Subprogram 5 on 9-13 December 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	15-01-2025	N/A	13-12-2024	13-12-2024	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
24-477	Transport services for FMDS Recognition and UPOU Graduation on 6 & 7 December 2024	FMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	07-12-2024	07-12-2024	Government of the Philippines (continuing budget)	24,000.00	24,000.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
175,000.00	175,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	10-12-2024	
105,800.00	105,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-12-2024	
106,900.00	106,900.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-12-2024	
10,960.00	10,960.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-12-2024	
13,000.00	13,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-12-2024	
40,800.00	40,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-12-2024	
8,500.00	8,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	02-12-2024	
14,200.00	14,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-11-2024	
44,000.00	44,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-12-2024	
13,200.00	13,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	30-11-2024	
57,000.00	57,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-12-2024	
15,000.00	15,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-12-2024	
16,926.00	16,926.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-12-2024	
21,450.00	21,450.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-12-2024	
41,000.00	41,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-12-2024	
49,890.00	49,890.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-12-2024	
40,000.00	40,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-12-2024	
59,100.00	59,100.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-12-2024	
96,000.00	96,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
5,472.00	5,472.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-12-2024	
30,000.00	30,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-12-2024	
24,000.00	24,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-12-2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO
24-479	Transport services for FMD5 Recognition and UPOU Graduation on 6 & 7 December 2024	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	10-12-2024	N/A	07-12-2024	07-12-2024	Government of the Philippines (continuing budget)	34,000.00	34,000.00	
24-478	Transport services for FMD5 20th Anniversary on 5 December 2024	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	05-12-2024	05-12-2024	Government of the Philippines (continuing budget)	28,000.00	28,000.00	
24-482	Rental for Sound and Light System for UPOU GA 2024	ICTDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	17-12-2024	N/A	17-12-2024	17-12-2024	Government of the Philippines (continuing budget)	30,000.00	30,000.00	
24-476	Preventive maintenance of OVCAA MG vehicle WD-0645	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-12-2024	10-12-2024	Government of the Philippines (continuing budget)	30,759.00	30,759.00	
24-483	Purchase of Medical Supplies	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	07-01-2025	N/A	13-01-2025	13-01-2025	Government of the Philippines (continuing budget)	67,000.00	67,000.00	
24-481	Catering Services including table and chairs for the UP Open University's General Assembly on December 17, 2024	OGC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	08-01-2025	N/A	17-12-2024	17-12-2024	Government of the Philippines (continuing budget)	172,500.00	172,500.00	
24-480	Supply of Labor and Materials for the Replacement of Load Break Switch at the UPOU First Private Pole	CDMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	N/A	N/A	09-01-2025	N/A	14-12-2024	14-12-2024	Government of the Philippines (continuing budget)	350,000.00	350,000.00	
24-484	Meals and snacks for CODTL regular meeting on December 12, 2024	CODTL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2024	N/A	N/A	N/A	N/A	19-12-2024	N/A	12-12-2024	12-12-2024	Government of the Philippines (continuing budget)	11,000.00	11,000.00	
	Food for LTIO on 16 December 2024 titled "Usapang Mapa at Kapaligiran: A discussion series on Urban Planning, Environmental Management and Sustainability Episode 3"	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	16-12-2024	16-12-2024	Government of the Philippines (continuing budget)	8,800.00	8,800.00	
	Food for LTIO "HR of the Future" on 11 December 2024	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	11-12-2024	11-12-2024	Government of the Philippines (continuing budget)	9,350.00	9,350.00	
	Food for PC/PDAs regular meeting on 13 December 2024	FMD5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-12-2024	13-12-2024	Government of the Philippines (continuing budget)	16,500.00	16,500.00	
	Meals and snacks for CAC meeting on 17 December 2024	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	Government of the Philippines (continuing budget)	8,250.00	8,250.00	
25-001	Vehicle rental for Ugnayan ng Pahnunog travel - AsTEN Conference on Dec. 11 & 16, 2024	OC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2024	N/A	N/A	N/A	N/A	09-01-2025	N/A	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	16,000.00	16,000.00	
24-485	Catering services during FICS workshop on Dec. 16, 2024	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2024	N/A	N/A	N/A	N/A	19-12-2024	N/A	16-12-2024	16-12-2024	Government of the Philippines (continuing budget)	23,100.00	23,100.00	
24-486	Purchase of License Software for Barcode Printer Zebra ZD220	SPMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2024	N/A	N/A	N/A	N/A	03-01-2025	N/A	N/A	N/A	Government of the Philippines (continuing budget)	49,800.00	49,800.00	
25-007	Meals for the implementation of PAGTULAY Subprogram 5 on Dec. 11-13, 2024	Fed	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-12-2024	N/A	N/A	N/A	N/A	15-01-2025	N/A	13-12-2024	13-12-2024	Government of the Philippines (continuing budget)	73,700.00	73,700.00	
	Preventive maintenance (SKT 831)	FICS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00	
25-004	Meals for OVCAA Annual Review and Planning Workshop on 03 January 2025	OVCAA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	N/A	N/A	15-01-2025	N/A	03-01-2025	03-01-2025	Government of the Philippines (continuing budget)	26,400.00	26,400.00	
	Supply and delivery of purified drinking water from January to December 2025	Various Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2025	N/A	Government of the Philippines (current year's budget)	257,460.00	257,460.00	
24-209	Purchase of 1 unit External Hard Drive	FMD5	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	N/A	06-08-2024	N/A	14-08-2024	14-08-2024	Government of the Philippines (continuing budget)	6,999.00		6,999.00
24-215, 24-216, 24-217, 24-218	Purchase of Inks and Toners	SPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	N/A	15-10-2024	N/A	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	121,120.00	121,120.00	
24-250, 24-252, 24-253, 24-254	Purchase of Laptop and Desktop Computers	Various Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-07-2024	N/A	N/A	N/A	N/A	13-08-2024	N/A	16-08-2024	16-08-2024	Government of the Philippines (continuing budget)	420,000.00		420,000.00

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
34,000.00	34,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-12-2024	
26,500.00	26,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-12-2024	
30,000.00	30,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-12-2024	
30,759.00	30,759.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	10-12-2024	
64,985.00	64,985.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-01-2025	
172,500.00	172,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-12-2024	
350,000.00	350,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-12-2024	
11,000.00	11,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	12-12-2024	
8,800.00	8,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-12-2024	
9,350.00	9,350.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	11-12-2024	
16,500.00	16,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-12-2024	
8,250.00	8,250.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-12-2024	
16,000.00	16,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-12-2024	
23,100.00	23,100.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-12-2024	
20,000.00	20,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
73,700.00	73,700.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-12-2024	
10,065.50	10,065.50		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
26,080.00	26,080.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	03-01-2025	
242,748.00	242,748.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
6,999.00		6,999.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	14-08-2024	
74,122.00	74,122.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	15-10-2024	
379,735.00		379,735.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-08-2024	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO
24-246	Purchase of Canon cartridge 057 image Class MF441dw	OVCSA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	30-08-2024	N/A	04-10-2024	04-10-2024	Government of the Philippines (continuing budget)	34,000.00	34,000.00	
24-317-335	Purchase of Laptop	OC, OSA, FMDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	06-09-2024	N/A	N/A	N/A	N/A	26-09-2024	N/A	16-10-2024	16-10-2024	Government of the Philippines (continuing budget)	465,000.00		465,000.00
24-315	Purchase of toner cartridge for Brother printer	OC-QAO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	10-09-2024	N/A	N/A	N/A	N/A	20-09-2024	N/A	27-09-2024	27-09-2024	Government of the Philippines (continuing budget)	46,400.00		46,400.00
24-329	Purchase of Canon Cartridge 057 image class MF441dw	OVCSA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	16-09-2024	N/A	N/A	N/A	N/A	27-09-2024	N/A	18-11-2024	18-11-2024	Government of the Philippines (continuing budget)	34,000.00	34,000.00	
24-350	Purchase of common-use supplies	SPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	17-10-2024	N/A	29-10-2024	29-10-2024	Government of the Philippines (continuing budget)	48,000.00	48,000.00	
24-334	Purchase of toner cartridge for HP Printer	OC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	02-10-2024	N/A	07-10-2024	07-10-2024	Government of the Philippines (continuing budget)	64,250.00	64,250.00	
24-364	Purchase of 1 unit shredder	FICS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-10-2024	N/A	N/A	N/A	N/A	15-10-2024	N/A	17-10-2024	17-10-2024	Government of the Philippines (continuing budget)	17,000.00		17,000.00
24-361	Purchase of 1 unit Printer	FICS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	03-10-2024	N/A	N/A	N/A	N/A	18-11-2024	N/A	28-11-2024	28-11-2024	Government of the Philippines (continuing budget)	8,000.00		8,000.00
24-385	Purchase of Epson printer/copier toner cartridge	OC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-10-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	21-11-2024	21-11-2024	Government of the Philippines (continuing budget)	95,500.00	95,500.00	
24-384	Purchase of inks	SPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	22-10-2024	N/A	N/A	N/A	N/A	11-11-2024	N/A	13-11-2024	13-11-2024	Government of the Philippines (continuing budget)	49,500.00	49,500.00	
24-421	Purchase of toner cartridge for Brother MFC-L3735 CDN	FICS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-11-2024	N/A	N/A	N/A	N/A	06-01-2025	N/A			Government of the Philippines (continuing budget)	35,100.00	35,100.00	
24-487	Purchase of Laptop and Desktop Computer	Various Offices -	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	06-01-2025	N/A	13-01-2025	13-01-2025	Government of the Philippines (continuing budget)	305,000.00		305,000.00
24-241	Emergency purchase of materials, equipment and services needed for the UPOU Community Hub immediate power restoration	CDMO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	05-08-2024	N/A	20-05-2024	20-05-2024	Government of the Philippines (continuing budget)	88,550.36	88,550.36	
24-444	Emergency procurement for Accommodation for three accreditors of AADU	OC	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	04-12-2024	N/A	09-11-2024	09-11-2024	Government of the Philippines (continuing budget)	32,026.50	32,026.50	
24-467	Emergency purchase of services and equipment for the immediate clearing, cutting, and hauling of fallen trees including pruning and laid down due to devastation brought by Typhoon Kristine	CDMO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	09-12-2024	N/A	04-11-2024	04-11-2024	Government of the Philippines (continuing budget)	175,000.00	175,000.00	
24-240	Purchase of labor and materials for the immediate replacement of the defective worn-out step-up transformer for the NIPPON elevator at the main building	CDMO	No	Direct Contracting	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	05-08-2024	N/A	07-08-2024	07-08-2024	Government of the Philippines (continuing budget)	120,000.00	120,000.00	
24-369	Purchase of Matica Technologies Espresso Color Ribbon	HRDO	No	Direct Contracting	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	17-10-2024	N/A	28-10-2024	28-10-2024	Government of the Philippines (continuing budget)	21,000.00	21,000.00	
24-440	Emergency works of - Restoration of power : Replacement of Busted fuses - Re-energization of fallen cut-out devices	CDMO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	06-01-2025	N/A	05-11-2024	05-11-2024	Government of the Philippines (continuing budget)	40,000.00	40,000.00	
24-439	Emergency works of 33.2 KV first private pole [Injection Division] 1. Supply/install of new fuse link 2. Repair/retightening of load breaks switch (LBS)	CDMO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	09-01-2025	N/A	06-11-2024	06-11-2024	Government of the Philippines (continuing budget)	76,720.00	76,720.00	
LO	Purchase of video conferencing license subscription for Logitech Rally Plus	OC	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	19-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	1 year		Government of the Philippines (continuing budget)	29,500.00	29,500.00	
LO	Subscription to Infographic Software	OFA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	22-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	1 year		Government of the Philippines (continuing budget)	15,000.00	15,000.00	
LO	One year subscription to Text-to-Speech and VO AI Generator	COOTL	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	16-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	1 year		Government of the Philippines (continuing budget)	16,653.60	16,653.60	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30,360.00	30,360.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-10-2024	
390,960.00		390,960.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	16-10-2024	
46,400.00		46,400.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	27-09-2024	
29,040.00	29,040.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-11-2024	
32,400.00	32,400.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-10-2024	
43,200.00	43,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-10-2024	
16,000.00		16,000.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	17-10-2024	
6,550.00		6,550.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	28-11-2024	
90,000.00	90,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	21-11-2024	
46,800.00	46,800.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-11-2024	
31,320.00	31,320.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
163,985.00		163,985.00	COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	13-01-2025	
88,550.36	88,550.36		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	20-05-2024	
32,026.50	32,026.50		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	09-11-2024	
175,000.00	175,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	04-11-2024	
120,000.00	120,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	07-08-2024	
21,000.00	21,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	28-10-2024	
40,000.00	40,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	05-11-2024	
76,720.00	76,720.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-11-2024	
29,500.00	29,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	1 year	
6,418.75	6,418.75		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	1 year	
16,653.60	16,653.60		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	1 year	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	NOOE	CO
LO	Purchase of Proctoring System Subscription	ICTDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	24-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	1 year	Government of the Philippines (continuing budget)	300,000.00	300,000.00		
LO	Purchase for domain subscription (phtmoocs.ph)	ICTDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	1 year	Government of the Philippines (continuing budget)	6,000.00	6,000.00		
LO	Online graphic design tool subscription	OPA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	1 year	Government of the Philippines (continuing budget)	15,000.00	15,000.00		
LO	Subscription to online graphic design application	CODTL	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	1 year	Government of the Philippines (continuing budget)	7,500.00	7,500.00		
LO	One year subscription of an online form builders	OSA	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	1 year	Government of the Philippines (continuing budget)	13,600.00	13,600.00		
LO	Purchase for subscription services for automated website monitoring	ICTDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	1 year	Government of the Philippines (continuing budget)	15,000.00	15,000.00		
LO	One-year subscription to Video Conferencing Platform	CODTL	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	1 year	Government of the Philippines (continuing budget)	11,763.60	11,763.60		
LO	Purchase request for Cloud Server Hosting subscription services for Jan to Dec 2025	ICTDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	1 year	Government of the Philippines (continuing budget)	420,000.00	420,000.00		
LO	Purchase request for Virtual Private Server subscription services for Jan to Dec 2025	ICTDO	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	10-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	1 year	Government of the Philippines (continuing budget)	780,000.00	780,000.00		
25-006	Purchase of two sets of consumable items for the DNF ID printer	CUR	No	Direct Contracting	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	N/A	N/A	15-01-2025	N/A		Government of the Philippines (continuing budget)	63,500.00	63,500.00		
	Preventive maintenance of Nippon Elevators for CY 2025	CDMO	No	Direct Contracting	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	N/A	N/A	N/A	31-12-2025		Government of the Philippines (continuing budget)	85,000.00	85,000.00		
24-305	Rental of mowing equipment	CDMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	03-09-2024	N/A	N/A	N/A	N/A	13-09-2024	N/A	06-09-2024	06-09-2024	Government of the Philippines (continuing budget)	16,463.40	16,463.40	
	Insurance of UPOU vehicle NKA3219	OVCFA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	20,000.00	20,000.00	
24-441	Supply of labor and equipment for the mowing of designated field parameter in the UP Open University Campus	CDMO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	N/A	N/A	02-12-2024	N/A	18-11-2024	18-11-2024	Government of the Philippines (continuing budget)	17,500.00	17,500.00	
	Vehicle insurance for Toyota Innova, SKT 831	FICS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	6,000.00	6,000.00	
	Vehicle insurance for MG vehicle WO-0645	OVCAA	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	10,000.00	10,000.00	
	Vehicle insurance for MG WO 0644 and Toyota Innova SKT	OC	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	16,500.00	16,500.00	
	Insurance of UPOU vehicles	OVCFA	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	50,000.00	50,000.00	
	Fire Insurance of UPOU property (buildings and contents)	OVCFA	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	18-12-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	
	Supply of labor and materials for the reconditioning of the HVAC system at the ICC	CDMO	No	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	134,250.94	134,250.94	
24-323	Food, venue and accommodation during FICS strategic planning and faculty council on September 23-24, 2024	FICS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12-09-2024	N/A	N/A	12-09-2024	12-09-2024	23-09-2024	12-09-2024	24-09-2024	24-09-2024	Government of the Philippines (continuing budget)	210,000.00	210,000.00	
24-437	Food, venue and accommodation for the Standard Operating Procedure (SOP) Training on 28-29 November 2024	OVCAA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-11-2024	N/A	N/A	20-11-2024	20-11-2024	29-11-2024	20-11-2024	29-11-2024	29-11-2024	Government of the Philippines (continuing budget)	65,000.00	65,000.00	

Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
300,000.00	300,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	1 year	
5,829.00	5,829.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	1 year	
11,500.00	11,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	1 year	
6,900.00	6,900.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	1 year	
13,490.33	13,490.33		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	1 year	
15,000.00	15,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	1 year	
11,763.60	11,763.60		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	1 year	
420,000.00	420,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	1 year	
780,000.00	780,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	1 year	
63,500.00	63,500.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
67,200.00	67,200.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	31-12-2025	
16,463.40	16,463.40		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	06-09-2024	
14,704.00	14,704.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
17,000.00	17,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	18-11-2024	
4,496.97	4,496.97		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
9,030.69	9,030.69		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
13,527.66	13,527.66		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
28,691.00	28,691.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
2,500,000.00	2,500,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
134,250.94	134,250.94		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A		
207,285.00	207,285.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	24-09-2024	
65,000.00	65,000.00		COA and AUPAEU	N/A	N/A	N/A	N/A	N/A	29-11-2024	

Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
160,750.00	160,750.00		COA and ALUPAEU	N/A	N/A	N/A	N/A	N/A	27-11-2024	
55,183,388.57	49,218,129.57	5,965,259.00								
0.00	0.00	0.00								