

UNIVERSITY OF THE PHILIPPINES MINDANAO

ANNUAL PROCUREMENT PLAN 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8857	Labor services, to assist the CSM-OCS during registration period for 2nd sem. 2021-2022	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00		
8857	Labor services, to assist the college secretary in checking the manuscript format of graduating students for 2nd sem. 2021-2022	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P7,000.00	P7,000.00		
8857	Postage and courier services	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00		
8857	Snacks/meals for 2nd sem. 2021-2022 registration period	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,750.00	P3,750.00		
8857	Transportation expenses	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P750.00	P750.00		
8859	Glue multi-purpose 130grams	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P120.00	P120.00		
8859	Specialty paper (non-gloss, ivory color, short size, 200gsm)	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00		
8865	Diving Gear Set (BCD, SCUBA Regulator) Good for 4 pcs or unit	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00		
8865	Drone	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00		
8865	Handheld Multi-parameter Water Quality Meter	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P250,000.00	P250,000.00		
8865	Mid-range Macro Lens, 90 - 105 mm	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,500.00	P50,500.00		
8865	Niskin water sample, 10 L Good for 2 pcs or Liter	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P160,000.00	P160,000.00		
8865	PCR Workstation/Clean Hood	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P350,000.00	P350,000.00		
8865	Split Type Aircon Good for 2 units	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00		
8865	Stereo microscope with digital imaging system	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P55,000.00	P55,000.00		
8865	Underwater census system	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,500.00	P50,500.00		
8865	Vacuum Filtration System	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P475,000.00	P475,000.00		
8865	Water Purification System	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P375,000.00	P375,000.00		
8868	Communications Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P150,000.00	P150,000.00		
8868	Local Travel (sampling, cruise, attendance to conferences, etc)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P249,000.00	P249,000.00		

8868	Other Maintenance and Operating Expenses Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
8868	Rent Expenses (Boat, Vehicle, Equipment) Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P346,000.00	P346,000.00	
8868	Repair and Maintenance of Equipment Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P150,000.00	P150,000.00	
8868	Representation Expenses Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
8868	Subscription Expenses (licensed software) Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
8868	Supplies and Materials (Office, Laboratory, Field Supplies, etc) Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,268,000.00	P1,268,000.00	
8868	Transportation and Delivery Expenses Y1 - Q1 to Q4	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
8869	Communication (load/internet, mailings, bank charges, courier charges)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
8869	Internet Expenses (internet fee)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00	
8869	Labor (for hauling and office repairs and other office maintenance)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00	
8869	Meals and Snacks (meetings, workshop, trainings)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00	
8869	Notarization and Bonding Fee (Contracts, MOA, MOU, Fidelity Bond)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8869	Office Supplies and Materials	UPMin Technology Transfer and Business Development Projects	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00	
8869	Professionals fee (for resource person/speake, consultant/consultancy)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
8869	Representation (tokens and printings)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
8869	Transportation (vehicles, taxi, jeep, plane)	UPMin Technology Transfer and Business Development Projects	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
8872	Air fare/ Plane fare	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P35,000.00	P35,000.00	
8872	Courier/ Postage	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,800.00	P1,800.00	
8872	Fencing of UP Training Center; includes labor and other materials needed for the fencing	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8872	Meals for meeting (monthly meeting with partners)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P36,000.00	P36,000.00	
8872	Mobile phone Load (2-3 staff)	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
8872	Notarization of Contracts, MOU, MOA and Fidelity Bond, etc.	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
8872	Repair and Maintenance (UP Training Center at UP Marilog Land Reservation); includes labor, materials and other supplies needed for the repair and maintenance	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
8872	Repair and Maintenance (UP Vehicle); includes labor, materials and other supplies needed for the repair and maintenance	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
8872	Tarpaulin Printing	UPMin Land Reservation Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	

8884	SCUBA Compressor (7 CFM)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P700,000.00	P700,000.00	
8888	-20°C Autodefrost Freezer with Accessories Chest Type Freezers Good for 2 units	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500,000.00	P500,000.00	
8888	Liquid Nitrogen Tank (50L Capacity)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00	
8888	Ultra Low -80°C Storage Freezer with Accessories	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P800,000.00	P800,000.00	
8891	Gradient Thermal Cycler with Accessories	UPMin College of Science and Mathematics	NO	Competitive Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GoP	P1,000,000.00	P1,000,000.00	
8891	Laboratory Refrigerator/ Cold Cabinet	UPMin College of Science and Mathematics	NO	Competitive Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GoP	P250,000.00	P250,000.00	
8892	Microcentrifuge with adapter for 8-strip tube	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
8892	Tabletop Centrifuge	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P75,000.00	P75,000.00	
8893	Drying Oven	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
8893	Gel Documentation System	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P800,000.00	P800,000.00	
8894	Sat phone for communication during the cruise	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P90,000.00	P90,000.00	
8894	set submersible data logger for temperature, light, and relative humidity; with base station and coupler	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P75,000.00	P75,000.00	
8895	Camera with Housing and complementary accessories for underwater use	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P180,000.00	P180,000.00	
8895	DSLR camera with macro lens, set of filters and reflectors, including copy stand and other complementary accessories	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P75,000.00	P75,000.00	
8895	Laptop computer (core i7) with accessories	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P80,000.00	P80,000.00	
8895	accessories (Field Sensor System with GPS) Good for 4 pcs or units	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P120,000.00	P120,000.00	
8912	Fidelity Bond (Bureau of the Treasury, Fidelity Bond of the University Registrar).	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
8912	Mailing (Student record request and communication)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900.00	P900.00	
8912	Miscellaneous office supplies	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300.00	P300.00	
8912	Notarial Fee (CHED Billings, List of Graduates and other documents for notarization).	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300.00	P300.00	
8912	Other supplies and materials	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300.00	P300.00	
8912	Printing (Enrollment Process Flow and various OUR forms)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
8912	Purified water	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
8912	Repair and Maintenance of Office Equipment	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
8912	Transportation	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	

8916	Packed meals and Snacks (Registration for the 1st and 2nd Semester, AY 2022-2023)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	
8916	Packed meals and Snacks (Registration for the 2nd Semester, AY 2021-2022)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	
8916	Printing (ID Card Stickers for 1st and 2nd Semesters, AY 2022-2023)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱9,000.00	₱9,000.00	
8916	Printing (mailing envelope with UP Mindanao name, logo and complete address)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	
8916	Printing (various OUR forms)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	
8917	3viands-Pork, Chicken, Fish or Vegetables, Soup, Drinks and Fruits) PM SNACKS (Sandwich/Siopao/Native Delicacies, Softdrinks of Fruit Juices)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱18,000.00	₱18,000.00	
8917	3viands-Pork, Chicken, Fish or Vegetables, Soup, Drinks and Fruits) PM SNACKS (Sandwich/Siopao/Native Delicacies, Softdrinks of Fruit Juices)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	
8917	Chicken, Fish or Vegetables, Soup, Drinks and Fruits) PM SNACKS (Sandwich/Siopao/Native Delicacies, Softdrinks of Fruit Juices)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱54,000.00	₱54,000.00	
8917	Pork, Chicken, Fish or Vegetables, Soup, Drinks and Fruits) PM SNACKS (Sandwich/Siopao/Native Delicacies, Softdrinks of Fruit Juices)	UPMin Office of the University Registrar	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱18,000.00	₱18,000.00	
8921	Communication	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	
8921	Mailing / Courier Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	
8921	Registration fee	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,500.00	₱1,500.00	
8921	Transportation	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	
8921	Water Consumption	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,000.00	₱3,000.00	
8926	COMMUNICATION EXPENSES	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱21,600.00	₱21,600.00	
8926	Courier and Mailings	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
8926	Drinking Water	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	
8926	Ergonomic Chairs	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱56,000.00	₱56,000.00	
8926	Heavy Duty Electric Fan	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱18,000.00	₱18,000.00	
8926	Plane fare	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	
8926	Repair and Maintenance for Equipment	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	
8926	Transportation	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,100.00	₱5,100.00	
8926	Water Dispenser	UPMin Accounting Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱8,000.00	₱8,000.00	
8928	Aircon Maintenance for seven (7) ACUs	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
8928	Catering Services (Meals included Lunch & Dinner)	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
8928	Communications and Prepaid / Internet Load	UPMin Information Technology Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱54,000.00	₱54,000.00	

8937	(ARTA ID)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
8937	IDENTIFICATION CARD (Wallet Size)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P7,500.00	P7,500.00	
8937	LUNCH/MEALS (ANNUAL PHYSICAL EXAMINATION)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,250.00	P2,250.00	
8937	PLAQUES (Acrylic) (GAWAD TSANSELOR/ LOYALTY AWARDEES)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8937	Pendant (Loyalty awardees, 25 years in service)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
8937	Plaque (Tinalak) (GAWAD TSANSELOR/ LOYALTY AWARDEES)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8937	RINGS (GAWAD TSANSELOR/ LOYALTY AWARDEES)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P75,000.00	P75,000.00	
8937	SNACKS (ANNUAL PHYSICAL EXAMINATION)	UPMin Human Resource Development Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,125.00	P1,125.00	
8937	TRANSPORTATION EXPENSE (HRDO Operations)	UPMin Human Resource Development Office	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
8947	Air Fare, Bus Fare & other Tranpo Expenses	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P32,000.00	P32,000.00	
8947	Air-Conditioning Unit Cleaning	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,600.00	P2,600.00	
8947	Courier Services	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
8947	Portable Pre-paid Wifi	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,800.00	P4,800.00	
8947	Postages	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
8947	Pre-paid Load 5 pax 300/pax	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00	
8947	Purified Drinking Water	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,500.00	P2,500.00	
8947	Transportation Expenses for Canvasser	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,600.00	P3,600.00	
8948	BAC/TWG/Secretariat Assessment activity	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P22,500.00	P22,500.00	
8948	Courier Services	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
8948	Food and Venue for the Procurement Process Review and Planning	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00	
8948	Meals for Lunch 10-15 pax/meeting	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
8948	Postages	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
8948	Pre-paid Load - 300 per meeting (3-4 pax) - at least 3 meetings per project	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
8948	Printing Services	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
8948	Transportation Expenses	UPMin Supply and Property Management Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
8949	Communication-Mobile and landline	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P24,000.00	P24,000.00	

8949	DRUM DR312K for Develop ineo 367	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8949	Facebook Ads (ad runs continuously on average daily budget)	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00	
8949	Licensed adobe creative cloud for editing and design (access to 20+ apps)	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00	
8949	MANUAL PLASTIC COMB BINDING MACHINE binding capacity of at least 150 sheets of 20lb; at least 2" binding	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P14,999.00	P14,999.00	
8949	Mailing services/Courier services	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
8949	Mixr Subscription - Online radio website/platform	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
8949	Transportation	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
8952	Air sanitizers	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P28,000.00	P28,000.00	
8952	Alcohol, 70% isopropyl	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P32,500.00	P32,500.00	
8952	Bleach liquid	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
8952	Broom set (soft and stick)	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,800.00	P1,800.00	
8952	Face masks	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
8952	Feather duster	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900.00	P900.00	
8952	Foot bath with disinfecting mat	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00	
8952	Garbage bags, XXL, 10s	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
8952	Laundry soap powder, 1kg per pack	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
8952	Liquid disinfectant	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P14,000.00	P14,000.00	
8952	Liquid hand soaps, 500 ml	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P22,100.00	P22,100.00	
8952	Mop head refill	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,800.00	P1,800.00	
8952	Mop with replaceable mop head	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
8952	Multi-purpose cleaner, 1L	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,400.00	P2,400.00	
8952	Multi-purpose round rags	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
8952	Reusable rubber cleaning gloves	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,400.00	P2,400.00	
8952	Stainless steel hand free alcohol dispenser, with stand	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
8952	Toilet brush and/or all-purpose cleaning brush scrub	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
8952	Utility Pail with metal handle (10-12 L capacity) and dipper set	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P400.00	P400.00	

8953	Airfare (round trip)	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱48,000.00	₱48,000.00	
8953	Labor Services	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	
8953	Mobile Load	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	
8953	Other Supplies and Materials	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	
8953	Postage/ Courier services	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	
8953	Purified Drinking Water	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	
8953	Transportation	UPMin Budget Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,500.00	₱2,500.00	
8954	Communication/ Mailing / Delivery Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	
8954	Labor for Services (Technical Assistant - Pakyawon Basis)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	
8954	Repair and Maintenance Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	
8954	Token for Resource Person	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	
8954	Transportation Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	
8981	Janitorial Services for 2022	UPMin Physical Plant Office	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Feb-22	GoP	₱3,583,437.51	₱3,583,437.51	
8984	Labor for Other Services	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	
8984	Mailing	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	
8984	Office Supplies (Container Box, Tape Flags, correction tapes)	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱1,000.00	₱1,000.00	
8984	Other Service (Notarization & repair printers)	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱2,000.00	₱2,000.00	
8984	Printing (ID pictures)	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱300.00	₱300.00	
8984	Renewal of Fidelity Bond (EMMA RUTH B. CAALAMAN) Chief, Cash Office	UPMin Cash Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,375.00	₱3,375.00	
8984	Training	UPMin Cash Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
8984	Transportation	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
8984	Water	UPMin Cash Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱400.00	₱400.00	
8997	AIRFARE FOR OFFICIAL TRAVELS (WHEN HEALTH SITUATION ALLOWS)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱108,000.00	₱108,000.00	
8997	ANNUAL HEALTH INSURANCE COVERAGE ANNUAL HEALTH INSURANCE COVERAGE	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,500.00	₱12,500.00	
8997	COMPUTER ACCESSORIES AND RELATED SUPPLIES	UPMin Ugnayan ng Pahinungod	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
8997	Communications (SMART, PLDT, Internet, Mailing & Mobile Load, etc) for 12 months	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱46,000.00	₱46,000.00	

8997	Go Bag with Content (for Emergency Services)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P150,000.00	P150,000.00	
8997	HOTEL ACCOMODATION	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
8997	MEDICAL CHECK-UP	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00	
8997	PRINTING SERVICES (PROMOTIONAL MATERIALS, TARPAULIN, DOCUMENT COVER, FLYERS, ETC.)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
8997	REGISTRATION FEES (FOR ONSITE AND ONLINE SEMINARS, TRAININGS, CONFERENCE AND PUBLICATION)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8997	REPAIR AND MAINTENANCE MATERIALS & SERVICES (I.E. EQUIPMENT, ETC.)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8997	SNACKS AND MEALS FOR MEETINGS & SEMINARS (WHEN HEALTH SITUATION ALLOWS)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00	
8997	SUBSCRIPTIONS (ADOBE ACROBAT, GRAMMARLY)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
8997	TABLE TISSUE, STIRRER, PAPER CUPS, PAPER PLATES, SUGAR, COFFEE, CREAMER (FOR SERVING OF SNACKS AND MEALS DURING MEETINGS AND OFFICIAL EVENTS)	UPMin Ugnayan ng Pahinungod	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8997	TRAVEL INSURANCE	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
8997	VEHICLE RENTAL (INSIDE AND OUTSIDE DAVAO CITY)	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
8997	VENUE FOR DEBRIEFING, PLANNING, AND EVALUATION	UPMin Ugnayan ng Pahinungod	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
8999	Buffet Lunch for 15 pax @350/pax (good for 7 activities/meetings)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P36,750.00	P36,750.00	
8999	Representation expenses (Coffee, Creamer, Sugar, Bottled Water, Water container, Table Napkin, Stirrer, Plastic Cups, etc)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
8999	Snacks for 15 pax @150/pax (good for 7 activities/meetings)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,750.00	P15,750.00	
8999	Tokens for Resource Person	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9001	Catering Services	UPMin Office of Gender and Anti-Sexual Harassment	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P7,500.00	P7,500.00	
9001	Communication/Allowance	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
9001	Consultation Services	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
9001	Drinking Water (Mineral)	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
9001	Mailing Fee	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9001	Payment for Services	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
9001	Repair and Maintenance	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
9001	Transportation Expenses (Local)	UPMin Office of Gender and Anti-Sexual Harassment	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,500.00	P4,500.00	
9004	Communication(Smart,PLDT,Mobile load, internet, courier/mailling charges) for 12months	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P60,000.00	P60,000.00	
9004	DRUM DR312K for Develop ineo 367	UPMin College of Humanities and Social Sciences	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	

9004	Drinking water (mineral)	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9004	Photocopying/RISO/Printing services	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9004	Repairs and maintenance for property, plant and equipment and other materials	UPMin College of Humanities and Social Sciences	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9006	Ballpens, Notebooks, Stickynotes, Rubber stamp	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9006	Bank charges	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9006	CMOS battery	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9006	Communication-mobile load&postage and carrier	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9006	Double AA and Triple AAA	UPMin Research Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9006	Fidelity bond application/renewal	UPMin Research Office	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9006	Inks for printer (EPSON, HP Laserjet, HP Officejet)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9006	Labor expenses	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9006	Minor repairs of office equipments	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9006	Notarization fee for contracts	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9006	Other maintenance and operating expenses (Repair of office equipment, repainting of office, etc)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9006	Representation (meals/meetings, coffee, water, etc.)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9006	Tokens and kits	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9006	Transportation expense (taxi fares/PUV/PUJ/PUB)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9008	Publication of BANWA (Printing services)	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00	
9012	Publication Fee assistance for faculty and researchers to encourage publishing papers to reputable journals/Registration fee for attendance to conferences	UPMin Research Office	NO	-	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9013	Communication (postag, mobile cards, and courier service)	UPMin Research Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9013	Other supplies (water, coffee, etc.)	UPMin Research Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9013	Repairs and maintenance-Office of equipment	UPMin Research Office	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9013	Representation expenses (meals & snacks for meeting)	UPMin Research Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9013	Supplies and Materials (rubber stamp, etc)	UPMin Research Office	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9013	Transportation	UPMin Research Office	NO	-	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9017	27th Anniversary Celebration	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	

9017	Bookbinding/Printing/Photocopying of files or records	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱10,000.00	₱10,000.00	
9017	Corporate giveaways and Tokens	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	
9017	Courier/Postage	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	
9017	Fidelity Bond, taxes, other fees	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱5,000.00	₱5,000.00	
9017	Flower Arrangement/Wreath/Mass Card	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	
9017	Fuel	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,000.00	₱12,000.00	
9017	GLOBE Subscription	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	
9017	Hotel/Lodging Accommodation	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱26,400.00	₱26,400.00	
9017	Laundry Services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱3,600.00	₱3,600.00	
9017	Meals/Snacks (EXECOM, MANCOM, other meetings, etc.)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	
9017	Minor Office Repairs (Materials/Labor)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱80,000.00	₱80,000.00	
9017	Minor repair and Maintenance of office equipment(8aircons, 1 photocopier, etc.)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
9017	Mobile/Internet Load (4 staff)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱72,000.00	₱72,000.00	
9017	Notarization of Contracts	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱6,000.00	₱6,000.00	
9017	OC Mid-Year Assessment	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	
9017	OC Year-end Assessment and Planning	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	
9017	Other Supplies(not available at stockroom: Biscuits, Coffee, Sugar, Creamer, Stirrer, etc.)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱15,600.00	₱15,600.00	
9017	PLDT Subscription	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱60,000.00	₱60,000.00	
9017	Per diem	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱26,400.00	₱26,400.00	
9017	Plane Tickets	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱120,000.00	₱120,000.00	
9017	Printing of Annual Report and other publication materials	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱70,000.00	₱70,000.00	
9017	Printing of Christmas Cards, Tarpaulins, Calling Cards, etc.	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱20,000.00	₱20,000.00	
9017	Printing of Newsletters/Brochures/Posters and other PR materials	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱30,000.00	₱30,000.00	
9017	Promotional Services/Advertising/Website Design	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱100,000.00	₱100,000.00	
9017	Purified Water (including under OC units)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱12,600.00	₱12,600.00	
9017	Registration Fees/Representation	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	₱360,000.00	₱360,000.00	

9017	Renewal of Registration for one Vehicle (Insurance, Emission Test, Computer Fee, etc.)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9017	Repainting of Office (Materials/Labor)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P80,000.00	P80,000.00	
9017	SMART Subscription	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9017	Software- Antivirus	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9017	Software- MS Office (Home & Student)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9017	Transportation (Fare and Van Rental)	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P80,000.00	P80,000.00	
9025	Diesel	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9025	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9025	Premium	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9025	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9027	2T	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P800.00	P800.00	
9027	Documentation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9027	Lunch	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,500.00	P12,500.00	
9027	Premium	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9027	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9029	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,500.00	P3,500.00	
9029	Office Supplies	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,500.00	P2,500.00	
9029	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9029	Token	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9029	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9030	Aircon Maintenance	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9030	Drinking Water	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9030	Laundry	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9030	Medical Supplies	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9030	Office Supplies	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P700.00	P700.00	
9030	Other Supplies and Materials	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	

9030	Risograph	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9030	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9030	Water Treatment	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,100.00	P5,100.00	
9031	Chlorine	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900.00	P900.00	
9031	Detergent	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900.00	P900.00	
9031	Labor	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9031	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9032	Lunch	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,250.00	P2,250.00	
9032	Other Supplies and Materials	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200.00	P200.00	
9032	Snacks (guests and participants)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,625.00	P5,625.00	
9032	Tarpaulin	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9032	Token	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9034	LBC MAILING	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9034	NOTARIAL FEE	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9039	Honorarium for Resource Speakers	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9040	96-WELL MICROPLATE, clear, flat bottom TC-treated microplate, Individually Wrapped, with Lid, Sterile, 50s per box	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P40,000.00	P40,000.00	
9040	96-WELL PLATE white, flat bottom, TC-treated microplate, individually wrapped, with lid, sterile, 50s per box	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P110,000.00	P110,000.00	
9040	96-WELL PLATE, white opaque-walled, clear flat bottom, tissue-culture treated	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P125,000.00	P125,000.00	
9040	ACETONITRILE, HPLC-grade, 4 L/btl	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9040	ASSAY KIT, Annexin V apoptosis assay, 100 assays/box	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P94,000.00	P94,000.00	
9040	ASSAY KIT, caspase 3/7, 10 x 10 mL/box	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9040	Accommodation (lodging services)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9040	CARBON DIOXIDE REFILL, gas tank refill	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P13,800.00	P13,800.00	
9040	CONICAL TUBES, screw-capped, 15 mL capacity, 10 racks/case	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P45,000.00	P45,000.00	
9040	CONICAL TUBES, screw-capped, 50 mL capacity, 500 pcs/cs	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P40,000.00	P40,000.00	
9040	Commercial transportation of mail and freight/cargo expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	

9040	Contract labor (student assistant, field assistant, etc)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9040	DIMETHYL SULFOXIDE AR grade 2.5 L/ bt	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P28,800.00	P28,800.00	
9040	DISPOSABLE COLUMNS FOR FLASH CHROMATOGRAPHY, ODS stationary phase, compatible with Yamazen flash chromatography systems	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9040	Dry ice	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9040	Dulbecco's modified eagle medium (DMEM), for cell culture assay, high glucose	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P48,000.00	P48,000.00	
9040	ETHANOL, technical grade, 20 L/cby	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00	
9040	ETHYL ACETATE, analytical grade, 4 L per bottle	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P52,000.00	P52,000.00	
9040	FUEL, gasoline, for generator	UPMin College of Science and Mathematics	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,400.00	P2,400.00	
9040	Fees for guide, labor, etc	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9040	GLASS PASTEUR PIPETTE, 150 mm length	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P11,000.00	P11,000.00	
9040	HEXANE, analytical grade, 4 L per bottle	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P58,000.00	P58,000.00	
9040	Ice chest	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9040	Internet services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9040	Kimwipes, lint-free wipes	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9040	LIQUID NITROGEN	UPMin College of Science and Mathematics	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	P14,400.00	P14,400.00	
9040	LIQUID NITROGEN	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P14,400.00	P14,400.00	
9040	METHANOL, HPLC grade, 2.5 L per bottle	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P24,000.00	P24,000.00	
9040	METHANOL, analytical grade, 4 L per bottle	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P40,000.00	P40,000.00	
9040	METHANOL, technical grade, 20 L per cby	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P13,000.00	P13,000.00	
9040	MTT, analytical grade reagent, suitable for cellular based assays	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9040	NITRILE GLOVES, large	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9040	NITRILE GLOVES, medium	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9040	NMR and other spectroscopic and chromatographic analysis	UPMin College of Science and Mathematics	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500,000.00	P500,000.00	
9040	PIPETTE TIPS, 20-200 ul	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9040	Paper towel, interfolded, 175 pulls	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,050.00	P4,050.00	

9040	Prepaid mobile load cards	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9040	Primary, Secondary, and Orthogonal Assays	UPMin College of Science and Mathematics	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500,000.00	P500,000.00	
9040	Repair and maintenance of laboratory and office equipment	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P35,000.00	P35,000.00	
9040	SEROLOGICAL PIPETTE, 10 mL capacity, 200's per case	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P17,500.00	P17,500.00	
9040	SEROLOGICAL PIPETTE, 25 mL capacity, 200's per case	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P34,000.00	P34,000.00	
9040	Telephone line services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9040	Tissue culture flask, T25, 100 pcs/box	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P18,000.00	P18,000.00	
9040	Tissue culture flask, T75, 5/2 inner pack, 60 pcs/box	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P54,000.00	P54,000.00	
9040	Toner cart, HP 83A, Remanufactured	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9040	Toxicity Assays	UPMin College of Science and Mathematics	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00	
9040	Transportation expenses for equipment and supplies hauling, document routing, bank transactions, etc	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9040	Vacuum filtration system, 500 ml, for cell culture medium filtration, 12 pcs/box	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P35,000.00	P35,000.00	
9040	Vehicle rental	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P36,000.00	P36,000.00	
9040	bleach, sodium hypochlorite solution, multipurpose, 1 gallon/btl	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9040	fetal bovine serum, suitable for cell culture assay, heat inactivated, qualified, 500 ml/btl	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P51,000.00	P51,000.00	
9040	microcentrifuge tubes, 1.5 mL	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9040	microcentrifuge tubes, 2 mL	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9040	notarial fee for non-disclosure agreements, memorandum of agreements, contract of service and other documents deemed necessary for project	UPMin College of Science and Mathematics	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9040	penicillin-streptomycin, for cell culture assay, 10 000 U/ml, 100 ml/btl	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P16,000.00	P16,000.00	
9040	pipette tips, white, 1-10 ul	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00	
9040	trypsin-EDTA solution, suitable for cell culture assay, 0.5% solution with phenol red, 100 ml/btl	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9046	Security Services for 2022 with 37 guards	UPMin Office of the Vice-Chancellor for Administration	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Feb-22	GoP	P9,500,000.00	P9,500,000.00	
9047	Security Services for Sports Complex with 9 guards for 2022	UPMin Office of the Vice-Chancellor for Administration	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Feb-22	GoP	P3,000,000.00	P3,000,000.00	
9049	CCTV MAINTENANCE (LABOR)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9049	CCTV MAINTENANCE (MATERIALS)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	

9049	FIRE ALARM SYSTEM MAINTENANCE (LABOR)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9049	FIRE ALARM SYSTEM MAINTENANCE (MATERIALS)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9049	Faucet Brass	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9049	RENEWAL OF LICENSE SOFTWARE FOR BIOMETRIC FINGERPRINT SCANNER	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9049	TONER FOR PHOTOCOPIER KYOCERA MACHINE NO. 170-17783 "EXCLUSIVE DISTRIBUTORSHIP"	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9053	BEDDINGS	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9053	CARPENTRY MATERIALS	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	CARPENTRY LABOR	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	CLEANING MATERIALS	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9053	ELECTRICAL LABOR	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	ELECTRICAL MATERIALS	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	GROUND MAINTENANCE LABOR	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	PEST CONTROL	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9053	PLUMBING LABOR	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	PLUMBING MATERIALS	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9053	TRANSPORTATION	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9055	LABOR FOR SEPTIC TANK DISLODGING AT EBL DORMITORY	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9059	Electricity in UPD Guesthouse	UPMin Office of the Vice-Chancellor for Administration	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P21,000.00	P21,000.00	
9059	Fuel,Lubricants etc	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P240,000.00	P240,000.00	
9059	Rental for UPD Guesthouse	UPMin Office of the Vice-Chancellor for Administration	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	GoP	P21,000.00	P21,000.00	
9059	Rental for Water Purifier	UPMin Office of the Vice-Chancellor for Administration	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P17,000.00	P17,000.00	
9059	Utilities for 2022 - Electricity for 13 accounts	UPMin Office of the Vice-Chancellor for Administration	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000,000.00	P4,000,000.00	
9059	Water Consumption with 3 accounts	UPMin Office of the Vice-Chancellor for Administration	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300,000.00	P300,000.00	
9059	water expenses in UPD guesthouse	UPMin Office of the Vice-Chancellor for Administration	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9069	AIRFARE FOR OFFICIAL TRAVELS (WHEN HEALTH SITUATION ALLOWS)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300,000.00	P300,000.00	
9069	COMMUNICATION DEVICE, CABLES, AND RELATED ACCESSORIES	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	

9069	COMPUTER ACCESSORIES AND RELATED SUPPLIES	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P25,000.00	P25,000.00	
9069	COURIER SERVICES	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9069	Communications (SMART, PLDT, Internet, Mailing & Mobile Load, etc) for 12 months	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P48,000.00	P48,000.00	
9069	DISINFECTANT AND OTHER RELATED CLEANING MATERIALS/ SUPPLIES	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9069	ERGONOMIC CHAIRS	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9069	EXTENSION CORD, NO-SURGE, 5 METERS	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9069	HEALTH AND SAFETY MATERIALS AND SUPPLIES	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9069	LABEL HOLDER (ACRYLIC)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900.00	P900.00	
9069	PRINTER CARTRIDGE FOR CANON LBP2900	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9069	PRINTER CARTRIDGE FOR HP 3777	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9069	PRINTER CARTRIDGE FOR HP1020	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9069	PRINTING SERVICES (TARPAULIN, DOCUMENT COVER, FLYERS, ETC.)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9069	REGISTRATION/ PUBLICATION FEES (FOR ONSITE AND ONLINE SEMINARS, TRAININGS, CONFERENCE AND PUBLICATION)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P80,000.00	P80,000.00	
9069	REPAIR AND MAINTENANCE MATERIALS & SERVICES (I.E. DOORKNOBS, HINGES, CABINET HANDLE, ETC.)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P400,000.00	P400,000.00	
9069	SNACKS AND MEALS FOR MEETINGS & SEMINARS (WHEN HEALTH SITUATION ALLOWS)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9069	TABLE TISSUE, STIRRER, PAPER CUPS, PAPER PLATES, SUGAR, COFFEE, CREAMER (FOR SERVING OF SNACKS AND MEALS DURING MEETINGS AND OFFICIAL EVENTS)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9069	VEHICLE RENTAL	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9069	VENUE RENTAL, ACCOMMODATION AND MEALS- SEMINARS, TRAININGS, CONFERENCES, (WHEN HEALTH SITUATION ALLOWS)	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00	
9069	WHITEBOARD (60X90CM) MAGNETIC	UPMin Office of the Vice-Chancellor for Academic Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,400.00	P10,400.00	
9073	Accommodations for communications events	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Audio sound production services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P40,000.00	P40,000.00	
9073	Conduct of communications events	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
9073	Courier and postal delivery services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	DSLR camera batteries	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9073	DSLR camera for Office equipment	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
9073	External hard drives	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	

9073	Graphic design services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P90,000.00	P90,000.00	
9073	Laptop for Office equipment	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P60,000.00	P60,000.00	
9073	Laser Jet ink for HP MFP MW280	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9073	Meals/representation for communications events	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9073	Memory cards	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9073	Microphones	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Mobile phone	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P15,000.00	P15,000.00	
9073	Printing of Annual Report	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9073	Printing of Campus Master Development Plan	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P150,000.00	P150,000.00	
9073	Printing of End of Term Report	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9073	Printing of Strategic Plan	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9073	Printing of greeting cards	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Publication editor services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P90,000.00	P90,000.00	
9073	Subscription to web services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Subscriptions/software license	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Supplies and materials for communications events	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Talent services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9073	Telecommunication cards	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Transportation rentals for communications events	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9073	Tripod	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9073	Video editor services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9073	Video production services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P40,000.00	P40,000.00	
9073	Wi-Fi modems	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9073	Writer services	UPMin Office of the Chancellor	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P90,000.00	P90,000.00	
9079	Alcohol, 70% solution	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9079	Bactidol, 60ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P800.00	P800.00	

9079	Band-aid	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P700.00	P700.00	
9079	Betadine solution (120ml)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,700.00	P1,700.00	
9079	Betadine spray for wound 55grams	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9079	Biogesic	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9079	Buscopan	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
9079	Caladryl lotion, 30ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,600.00	P1,600.00	
9079	Carbocisteine	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9079	Catopril, 25mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P750.00	P750.00	
9079	Ceterizine, 10mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,000.00	P12,000.00	
9079	Chemical for fogging	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P18,000.00	P18,000.00	
9079	Cidex	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,610.00	P2,610.00	
9079	Cotton balls, 140g	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300.00	P300.00	
9079	Cotton buds, 400tips	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P700.00	P700.00	
9079	Decolgen, 500mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9079	Disposal Needle 25 g	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P150.00	P150.00	
9079	Dulcolax	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P24,000.00	P24,000.00	
9079	Elastic bandage (2x2)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P800.00	P800.00	
9079	Elastic bandage (4x4)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9079	Flammazine ointment, 5g	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9079	Fucidin Intertulle, 2% ointment in sterile gauze	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,140.00	P1,140.00	
9079	Gauze bandage 4x4 non-sterile	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P80.00	P80.00	
9079	Gloves, non-sterile	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,500.00	P2,500.00	
9079	Hemostan, 500mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9079	Hexetidine, 60ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,600.00	P1,600.00	
9079	Hydrite tablet	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9079	Hydrogen Peroxide, 120ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100.00	P100.00	

9079	Hydrogen peroxide,150ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P870.00	P870.00	
9079	Hypoallergenic plaster, (1")	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9079	Hypoallergenic plaster, (½")	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
9079	Ibuprofen, 400mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P600.00	P600.00	
9079	Imodium	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,600.00	P5,600.00	
9079	Kremil-s	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9079	Lysol spray	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9079	Mecizine HCl, 25mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9079	MediNatura Reboost Throat Spray 20ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9079	Mefenamic acid, 500mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P7,500.00	P7,500.00	
9079	Methyl Salicylate+Menthol	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9079	Metoclopramide	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9079	Mouth sore solution	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200.00	P200.00	
9079	Mupirocin Ointment, 5g	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9079	Neozep, 500 tabs/box	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9079	Omeprazole, 20mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900.00	P900.00	
9079	Postadoxine	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9079	Providone Iodide, 120ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9079	Salompas gel, 30grams	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,200.00	P1,200.00	
9079	Salompas spray 80ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,100.00	P2,100.00	
9079	Salompas Pain Relieving Jet Spray 118 ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,600.00	P3,600.00	
9079	Sanitary Napkin, 8s/pack,w/o wings	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P240.00	P240.00	
9079	Serc, 16mg	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,300.00	P3,300.00	
9079	Spirit of Ammonia, 30ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P150.00	P150.00	
9079	Surgical mask, 50s	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P7,500.00	P7,500.00	
9079	Tetanus toxoid	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,300.00	P1,300.00	

9079	Tuberculin syringe	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,950.00	P1,950.00	
9079	Ventolin nebuler	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,400.00	P5,400.00	
9079	Visine drops, 6ml	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P630.00	P630.00	
9085	Bed sheet	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,600.00	P3,600.00	
9085	Curtain	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,200.00	P3,200.00	
9085	Curtain rod	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9085	Ink, epson L210	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9085	License Antivirus	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9085	Megaphone with rechargeable battery, 35 watts, with handgrip, with siren	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9085	Pillow (dew foam)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,400.00	P2,400.00	
9085	Pocket wifi, 5Mbps	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,500.00	P2,500.00	
9085	Pulse oximeter portable	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9085	Sphygmomanometer	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P7,500.00	P7,500.00	
9085	Stethoscope	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,400.00	P2,400.00	
9085	Wall clock	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9085	Weighing scale	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9086	Documentation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200.00	P200.00	
9086	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,500.00	P3,500.00	
9086	Orientation fee	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9086	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9086	Token	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9086	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,500.00	P1,500.00	
9087	Documentation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200.00	P200.00	
9087	Firewood	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50.00	P50.00	
9087	Gasoline	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9087	Kerosene	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	

9087	LPG rental	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9087	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,500.00	P3,500.00	
9087	Orientation fee	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9087	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9087	Token/Certificates	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9087	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500.00	P500.00	
9089	PLDT (JANUARY - DECEMBER 2022)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P16,128.00	P16,128.00	
9089	SMART (JANUARY - DECEMBER 2022)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P11,400.00	P11,400.00	
9091	Bond Renewal (5 OSA Personnel)	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9091	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000.00	P1,000.00	
9092	Resource Person honoraria	UPMin Office of Extension Community Service	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,800.00	P12,800.00	
9095	Beverages (water/juice/soda/coffee/tea/cocoa)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9095	Communication-cellcard/internet load	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9095	Courier/Postage (Express/Registered)- Cargo/Hauling services	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9095	Door knob, good quality	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9095	Fidelity bond	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9095	Flourescent bulb, 18w	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9095	Food and venue (aircon), 12-15 pax	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9095	Fuel/Gasoline (vehicle/generator)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9095	Gen Repair and Maintenance- Equipment (labor and materials)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9095	Gen Repair and Maintenance- Labor and materials	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9095	General services (key duplicate, rubber stamp and other services)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9095	Grocery items (paper plates/cups, plastic cups/fork/spoon, table napkin, containers, stirrer, coffee creamer, sugar, dishwashing soap, sponge, candies/chocolates, nuts/chips/dried fruits)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9095	IT Supplies (HDMI/Projector cable and other accessories)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9095	Imaging unit IUP18-5520 (for the copier Ineo 4020)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9095	Ink- Epson Printer (L3150) (black, cyan, magenta, yellow)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	

9095	Ink-Epson, Black	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,800.00	P1,800.00	
9095	Meals- Lunch (2-3 viands, brown rice, fruits, drinks)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9095	Meals- Snacks (pastries/biscuits/bread/pasta/native delicacies/fresh salad/fruits)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,500.00	P4,500.00	
9095	Medal, Gold, with UP Logo	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,500.00	P3,500.00	
9095	Notebook, spiral, 80s, 60gsm, single line, 8.3x6", thick sheets	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,250.00	P1,250.00	
9095	Other supplies (building decors, table cloth, hand towels, trash bin pedal, etc.)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9095	Photocopying (books/learning materials)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P9,000.00	P9,000.00	
9095	Plane fare	UPMin School of Management	NO	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st to 4th Quarter	GoP	P40,000.00	P40,000.00	
9095	Plaques (with and without Tinalak)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,500.00	P4,500.00	
9095	Printing service (tarpaulins, calling cards, forms, brochures/flyers)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9095	Signages (acrylic)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9095	Tokens (monetary/goods, 2-3 pax)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9095	Toner- TNP40 for INEO 4020 Copier	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P12,500.00	P12,500.00	
9095	Transportation (jeepney/tricycle/motorcycle/taxi)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,400.00	P8,400.00	
9095	Travel expenses (hotel accommodation/meals)	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9095	Vehicle rental (van/jeep), 12-14 seater, aircon, not more than 5 yrs old	UPMin School of Management	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P8,000.00	P8,000.00	
9096	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9096	Office Supplies	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9096	Riso Printing	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,500.00	P2,500.00	
9096	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,000.00	P4,000.00	
9096	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9097	Certificate/Frames	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9097	Kits/Materials	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,500.00	P3,500.00	
9097	Labor Services	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,000.00	P3,000.00	
9097	Meals	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P5,000.00	P5,000.00	
9097	Riso Printing	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,500.00	P4,500.00	

9097	Snacks	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P6,000.00	P6,000.00	
9097	Tarpaulin	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P4,500.00	P4,500.00	
9097	Transportation	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000.00	P2,000.00	
9135	Payment for professional service (Graphic Designer/Artist for IEC materials/brochures/durian technology posters) - UPMin DA-BAR Durian Project	UPMin College of Science and Mathematics	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st to 4th Quarter	GoP	P30,000.00	P30,000.00	
9135	Payment for professional service (statistician) - UPMin DA-BAR Durian Project	UPMin College of Science and Mathematics	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st to 4th Quarter	GoP	P20,000.00	P20,000.00	
9135	Printing and Publication Expenses - UPMin DA-BAR Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P10,000.00	P10,000.00	
9135	Representation Expenses for meetings/trainings with farmers/exporters and conferences - UPMin DA-BAR Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P70,000.00	P70,000.00	
9135	Travel expenses for conferences - UPMin DA-BAR Durian Project	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P60,000.00	P60,000.00	
9180	CHEMICAL FOR FOGGING	UPMin Office of the Student Affairs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P16,000.00	P16,000.00	
9950	Communication Expenses- Internet Expenses	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P420,000.00	P420,000.00	
9950	Communication Expenses- Mobile Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P234,000.00	P234,000.00	
9950	Communication Expenses- Postage and Deliveries	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P50,000.00	P50,000.00	
9950	Other Maintenance and Operating Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P102,552.00	P102,552.00	
9950	Professional Expenses-Consultancy Services	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P400,000.00	P400,000.00	
9950	Professional Expenses-Professional Services	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P800,000.00	P800,000.00	
9950	Repairs and Maintenance Expenses- Building and Other Structures	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P1,000,000.00	P1,000,000.00	
9950	Representation Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P400,000.00	P400,000.00	
9950	Subscription Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00	
9950	Supplies and Materials Expense-Office Supplies	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300,000.00	P300,000.00	
9950	Supplies and Materials Expense-Semi Expandable ICT Equipment	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P400,000.00	P400,000.00	
9950	Taxes, Insurance Premium and Other Fees-Computational /RS software, toolkits	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P2,000,000.00	P2,000,000.00	
9950	Taxes, Insurance Premium and Other Fees-Insurance Services	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P300,000.00	P300,000.00	
9950	Training Expenses	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P450,000.00	P450,000.00	
9950	Travelling Expenses- Local Travels	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P400,000.00	P400,000.00	
9951	One (1) Lot AI Computing Environment	UPMin College of Science and Mathematics	NO	Competitive Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GoP	P10,000,000.00	P10,000,000.00	
9951	One (1) Lot: Airconditioning Unit	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P350,000.00	P350,000.00	

9951	One (1) Lot: Generator Set	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P350,000.00	P350,000.00	
9951	One (1) Lot: High-end UPS	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P500,000.00	P500,000.00	
9951	One (1) Lot: Laser Printer	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9951	One (1) Lot: PREGINET Upgrade: Infra-campus link	UPMin College of Science and Mathematics	NO	Direct Contracting	N/A	N/A	N/A	1st to 4th Quarter	GoP	P3,750,000.00	P3,750,000.00	
9951	One (1) Lot: Security System (CCTV, biometric locks, etc.)	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P250,000.00	P250,000.00	
9951	One (1) Lot: Server System for Local Cloud (Storage)	UPMin College of Science and Mathematics	NO	Competitive Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GoP	P3,000,000.00	P3,000,000.00	
9951	One (1) Lot: Furniture and Fixture Set for office/Laboratory Setup	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P700,000.00	P700,000.00	
9951	One (1) Lot: Secure Vault System	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P100,000.00	P100,000.00	
9951	Seven (7) Units: Desktop Computers	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P840,000.00	P840,000.00	
9951	Six (6) units Mobile Workstations	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P900,000.00	P900,000.00	
9951	Sixteen (16) units Workstations (Data Processing)	UPMin College of Science and Mathematics	NO	Competitive Bidding	Feb-22	Mar-22	Mar-22	Apr-22	GoP	P4,800,000.00	P4,800,000.00	
9951	Two (2) Units: Laptop Computers	UPMin College of Science and Mathematics	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	GoP	P200,000.00	P200,000.00	
Total Amount										P76,661,127.23	P76,661,127.23	

As of June 2021 to Dec. 2021

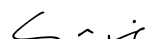
Submitted by:

Certified Appropriate Funds Available:

Approved by:


SOCORRO BRENDA E. ACUÑA
 SPMO Chief


JO-AN A. GARCIA
 Budget, Chief


Prof. LARRY N. DIGAL PhD
 Chancellor
Agayamanda

Summary

	1Q	2Q	3Q	4Q	Total
Fund - 101	24,354,820.00	163,999.00	235,000.00	0	24,754,819.00
Fund - 184	45,456,377.00	60,000.00	388,825.00	0	45,905,202.00
Fund -	1,481,470.72	107,100.00	0	0	1,588,570.72
Fund - 164	4,312,535.51	0	0	0	4,312,535.51
Fund - 165	100,000.00	0	0	0	100,000.00
Total	75,705,203.23	331,099.00	624,825.00	0	76,661,127.23

Trust Fund Summary

	1Q	2Q	3Q	4Q	Total
Discovery and	2,343,025.00	0	388,825.00	0	2,731,850.00
DA BAR - DURIAN	130,000.00	60,000.00	0	0	190,000.00
SKAI - Pinas	33,296,552.00	0	0	0	33,296,552.00
Total	35,769,577.00	60,000.00	388,825.00	0	36,218,402.00