

UNIVERSITY OF THE PHILIPPINES MINDANAO
Davao City

ANNUAL PROCUREMENT PLAN 2021

Code (PPMP)	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	
6909	Travel Expenses	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	2nd-3rd quarter	GoP	₱32,000.00	₱32,000.00		
6909	Air-Conditioning Unit Cleaning & Maintenance	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	2nd quarter	GoP	₱2,600.00	₱2,600.00		
6909	Courier Services	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-3rd quarter	GoP	₱1,500.00	₱1,500.00		
6909	Portable Pre-paid Wifi	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st quarter	GoP	₱4,800.00	₱4,800.00		
6909	Postage	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-3rd quarter	GoP	₱600.00	₱600.00		
6909	Pre-paid load, 5 pax @300/pax	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
6909	Purified Drinking Water	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
6909	Transportation Expenses	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00		
6910	BAC/TWG/Secretariat Assessment activity	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	2nd-3rd quarter	GoP	₱22,500.00	₱22,500.00		
6910	Courier Services	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6910	Food and Venue Planning	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
6910	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-4th quarter	GoP	₱30,000.00	₱30,000.00		
6910	Postages	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱600.00	₱600.00		

6910	Pre-paid load	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		
6910	Transportation Expenses	UPMin SPMO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6912	Labor services	UPMin Budget Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
6912	Mobile/ Internet Load (1,500 per month x 4 packs)	UPMin Budget Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱72,000.00	₱72,000.00		
6912	Other Supplies and Material	UPMin Budget Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
6912	Plane Ticket- (Round trip)	UPMin Budget Office	No	NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱36,000.00	₱36,000.00		
6912	Postage/ Courier Services	UPMin Budget Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6912	Purified Drinking water	UPMin Budget Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
6912	Transportation	UPMin Budget Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
6917	Printing (various OUR forms)	UPMin Office of the University Registrar	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
6918	26th Anniversary Celebration	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		
6918	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-4th quarter	GoP	₱10,000.00	₱10,000.00		
6918	Corporate giveaways and Tokens	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
6918	Courier/Postage	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
6918	Flower Arrangement/Wreath/Mass Card	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
6918	Fuel	UPMin Office of the Chancellor	No	NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
6918	GLOBE Subscription	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		

6918	Hotel/Lodging Accommodation	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱26,400.00	₱26,400.00		
6918	Laundry Services	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00		
6918	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-4th quarter	GoP	₱60,000.00	₱60,000.00		
6918	Minor Office Repairs (Materials/Labor)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00		
6918	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-4th quarter	GoP	₱20,000.00	₱20,000.00		
6918	Mobile/Internet Load (4 staff)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱72,000.00	₱72,000.00		
6918	Notarization of Contracts	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
6918	OC Mid-Year Assessment	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		
6918	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-4th quarter	GoP	₱100,000.00	₱100,000.00		
6918	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-4th quarter	GoP	₱15,600.00	₱15,600.00		
6918	PLDT Subscription	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		
6918	Per diem	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱26,400.00	₱26,400.00		
6918	Plane Tickets	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱120,000.00	₱120,000.00		
6918	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-4th quarter	GoP	₱70,000.00	₱70,000.00		
6918	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-4th quarter	GoP	₱20,000.00	₱20,000.00		
6918	Printing of Newsletters /Brochures/Posters,other PR materials	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
6918	Promotional Services/Advertising/Website Design	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		

6918	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-4th quarter	GoP	₱12,600.00	₱12,600.00		
6918	Registration Fees/Representation	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱360,000.00	₱360,000.00		
6918	Renewal of Registration Vehicle (Insurance, Emission Test, etc.)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
6918	Repainting of Office (Materials/Labor)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00		
6918	SMART Subscription	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
6918	Transportation (Fare and Van Rental)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00		
6921	Accommodation (lodging services)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
6921	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-4th quarter	GoP	₱10,000.00	₱10,000.00		
6921	Vehicle rental	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
6922	food for meetings	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
6925	Catering Services	UPMin Office of the University Registrar	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱96,000.00	₱96,000.00		
6928	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-4th quarter	GoP	₱14,000.00	₱14,000.00		
6928	Transportation expenses hauling, document routing, etc	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		
6929	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-4th quarter	GoP	₱35,000.00	₱35,000.00		
6930	Internet services	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
6930	Prepaid mobile load cards	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
6930	Telephone line services	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		

6935	Chalk White dustless for Black board, 100pcs./box	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
6935	Communication (meetings, seminars, workshops)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6935	Extension Wire (3-8 meters long , 3-6 sockets)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱750.00	₱750.00		
6935	Maintenance for ACUs - Check-up, cleaning and repair	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
6935	Meals, Venue and Accommodation use for seminars/meetings/workshops	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱45,000.00	₱45,000.00		
6935	PSITE Membership Fee	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
6935	Repair of LCD Epson and Acer Projectors	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,000.00	₱16,000.00		
6935	Surgical Facemask (2-3ply, 100-250pcs./box	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
6935	Transportation (meetings, seminars, workshops, canvass supplies/supplier)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00		
6935	Water Consumption (15 gallons/month @40.00/gallon(12 months)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,200.00	₱7,200.00		
6940	Bank charges	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6940	Communication-mobile load&postage and carrier	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
6940	Office Supplies: batteries, ink for printer, keyboard, mouse, etc.	UPMin Research Office	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00		
6940	Fidelity bond application/renewal	UPMin Research Office	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6940	Labor expenses	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
6940	Minor repairs of office equipments	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
6940	Notarization fee for contracts	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		

6940	Other maintenance and operating expenses	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00		
6940	Representation (meals/meetings, coffee, water, etc.)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
6940	Tokens and kits	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
6940	Transportation expense (taxi fares/PUV/PUJ/PUB)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
6941	Computer Fee for the 4 vehicles	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱676.24	₱676.24		
6941	Emission Test for the 4 vehicles	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,800.00	₱1,800.00		
6941	Insurance for UP Mindnao vehicles: Pathfinder, L300 Van, Bus and Vitara	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,185.81	₱16,185.81		
6941	Renewal of Registration of UP vehicles	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,630.00	₱10,630.00		
6942	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-4th quarter	GoP	₱8,000.00	₱8,000.00		
6942	Services for identification of plant samples	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
6942	memorandum of agreements, contract of service and other documents deemed necessary for project	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
6946	Payment for Water consumption for the year 2021	UPMin Office of the Vice-Chancellor for Administration	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000,000.00	₱1,000,000.00		
6946	Payment for telephone bills for OVCAAd office for the year 2021	UPMin Office of the Vice-Chancellor for Administration	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱24,000.00	₱24,000.00		
6946	Payment for the rental of drinking station for the year 2021	UPMin Office of the Vice-Chancellor for Administration	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
6946	Payment for the rental of guesthouse for 2021	UPMin Office of the Vice-Chancellor for Administration	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,040.00	₱20,040.00		
6946	Power consumption intended for 11-13 accounts	UPMin Office of the Vice-Chancellor for Administration	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,200,000.00	₱6,200,000.00		
6949	Courier and Mailings	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		

6949	Drinking Water	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
6949	Ergonomic Chairs	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱56,000.00	₱56,000.00		
6949	Heavy Duty Electric Fan	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,000.00	₱18,000.00		
6949	Planefare	UPMin Accounting Office	No	NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00		
6949	Repair and Maintenance for Equipment	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
6949	Transportation	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,100.00	₱5,100.00		
6949	Water Dispenser	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00		
6950	Mailing	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
6950	Repair/Maintenance	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
6950	Training	UPMin Cash Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
6950	Transportation	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
6951	Fidelity Bond premium	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,600.00	₱1,600.00		
6951	Load for the Staff	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6951	Mailing/Postage	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6951	Meals and Snacks for various meetings for the year 2021	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
6951	Repairs of Equipment	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,700.00	₱2,700.00		
6951	Transportation expenses	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		

6964	Diesel for genset	UPMin College of Science and Mathematics	No	NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
6964	General Cleaning of Airconditioner	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,500.00	₱5,500.00		
6964	Laboratory Supplies -Bottled Brush, surgical masks, alcohol, LPG, etc.	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱37,775.00	₱37,775.00		
6964	Office Supplies - Epson Ink, file organizer, folders, toner, etc.	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,050.00	₱15,050.00		
6964	Labor Services (Laundry of Lab gowns, cleaning and assist in lab works)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
6964	Load Card	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
6964	Mailing of Documents/Freight	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
6964	Purified Drinking Water	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱875.00	₱875.00		
6964	Repair and Maintenance(Electrical Materials, painting materials, construction materials, cleaning and repair of equipment, etc.)	UPMin College of Science and Mathematics	No	NP-53.3 Take-Over of Contracts	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
6964	Transportation(Cset to CSm, Mintal, Downtown vice versa)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
6964	Turnado Mop	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,600.00	₱2,600.00		
6966	Laboratory Supplies: 2,4 Dichlorophenoxyacetic Acid (2,4D)100g/btl, etc.	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱388,000.00	₱388,000.00		
6967	Plane Fare (Davao to Manila vice versa) Passenger: Annabelle U. Novero	UPMin College of Science and Mathematics		NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00		
6968	Air Fare	UPMin Office of Gender and Anti-Sexual Harassment	No	NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
6968	Board and Lodging	UPMin Office of Gender and Anti-Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,800.00	₱4,800.00		
6968	Catering Services	UPMin Office of Gender and Anti-Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱11,900.00	₱11,900.00		

6968	Consulting Services	UPMin Office of Gender and Anti-Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
6968	Equipment Maintenance services	UPMin Office of Gender and Anti-Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
6968	Internet service	UPMin Office of Gender and Anti-Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,400.00	₱14,400.00		
6968	Mail Fee/Services	UPMin Office of Gender and Anti-Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱800.00	₱800.00		
6968	Maintenance services	UPMin Office of Gender and Anti-Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
6968	Purified Drinking Water	UPMin Office of Gender and Anti-Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱720.00	₱720.00		
6968	communication allowance/e-load	UPMin Office of Gender and Anti-Sexual Harassment	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00		
6972	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-4th quarter	GoP	₱600,000.00	₱600,000.00		
6972	Orthogonal Assay for Proliferation	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-4th quarter	GoP	₱250,000.00	₱250,000.00		
6972	Primary/Orthogonal Assay for Apoptosis	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-4th quarter	GoP	₱500,000.00	₱500,000.00		
6972	Primary/Secondary assays for migration	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-4th quarter	GoP	₱700,000.00	₱700,000.00		
6972	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-4th quarter	GoP	₱200,000.00	₱200,000.00		
6973	Communication (postage and couriers)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
6973	Communication- (mobile load)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
6973	Other supplies (drinking water, coffee, biscuits, tea etc)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
6973	Printing services	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
6973	Repairs and maintenance-Office of equipment	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		

6973	Representation expenses (meals & snacks for meeting)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6973	Supplies and Materials (AAA/ AA, Envelop, Inks)	UPMin Research Office	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6973	Transportation	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6974	FUEL, gasoline, for generator	UPMin College of Science and Mathematics	No	NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,400.00	₱2,400.00		
6974	96-WELL MICROPLATE, half area well 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-4th quarter	GoP	₱40,000.00	₱40,000.00		
6974	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-4th quarter	GoP	₱110,000.00	₱110,000.00		
6974	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-4th quarter	GoP	₱100,000.00	₱100,000.00		
6974	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-4th quarter	GoP	₱188,000.00	₱188,000.00		
6974	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-4th quarter	GoP	₱200,000.00	₱200,000.00		
6974	ASSAY KIT, caspase 8, 10 x 10 mL/box	UPMin College of Science and Mathematics	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00		
6974	Fetal bovine serum, suitable for cell	UPMin College of Science and Mathematics	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱51,000.00	₱51,000.00		
6974	Laboratory Supplies-CONICAL TUBES, liquid nitrogen, pipette tips, etc.	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱226,900.00	₱226,900.00		
6974	Cleaning supplies -dishwashing liquid, handsoap, detergent etc	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,090.00	₱5,090.00		
6974	Toner and Ink	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,200.00	₱16,200.00		
6977	Buffet Lunch for 15 pax @300/pax	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱45,000.00	₱45,000.00		
6977	Representation expenses (Coffee, Creamer, Sugar, Bottled Water, Water container, Table Napkin, Stirrer, Plastic Cups)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
6977	Snacks for 15 pax	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱22,500.00	₱22,500.00		

6980	(SPC Meetings, HRDO Heads meeting, UP system Meetings)	Resource Development Office	No	NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00		
6980	PLAQUES AWARDEES)	UPMin Human Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
6980	RINGS AWARDEES)	UPMin Human Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱37,500.00	₱37,500.00		
6980	SCANNER High speed 2-Sided Document Scanner	UPMin Human Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
6980	SNACKS, Lunch/Meals - Annual PE and Awardees	UPMin Human Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,375.00	₱18,375.00		
6980	STEEL CABINET Heavy Duty	UPMin Human Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
6980	TOKENS HRDO Initiated Training/ Seminars and Other Related Activities	UPMin Human Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
6980	TRANSPORTATION EXPENSE (HRDO Operations)	UPMin Human Resource Development Office	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
6980	TROPHY AWARDEES)	UPMin Human Resource Development Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱35,000.00	₱35,000.00		
6981	Drinking Water	Learning Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
6981	Prepaid Load	Learning Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00		
6981	supplies, serve Purchase Order for signature, pick-up materials/supplies, canvass supplies, etc.)	Learning Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
6982	Airfare for Local Travel (including baggage fee and terminal fee)	Learning Center/Learning Resource Center	No	NP-53.14 Direct Retail Purchase of POL and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
6985	Abaca rope,Barbecue sticks, Nylon, Tie Wire	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
6985	Adhesive tape	UPMin Research Office	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
6985	Printing of Sintra Boards/Tarpaulins	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
6985	Transportation (PUJ and taxi for urgent errands)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		

6985	Van rental for 4 days (August 2021)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱24,000.00	₱24,000.00		
6986	Adhesive tape	UPMin Research Office	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
6986	Ley for External Reviewers	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
6986	Meals / snacks for guest and presenters	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱17,500.00	₱17,500.00		
6986	Token	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱800.00	₱800.00		
6987	Publication Fee assistance for faculty and researchers to encourage publishing papers to reputable journals	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		
6988	Ley for VIP and guest	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
6988	Meals	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱35,000.00	₱35,000.00		
6988	Plaque Marker Metal Brass 15 x 18 (W x L)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
6988	Sintra Board Printing	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
6988	Tokens	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
6988	Transporation	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
6988	Van rental for VIP Guest	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
6991	Manila Paper and pentel pen	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱350.00	₱350.00		
6991	Meals and snacks	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00		
7023	Certificate Holder	UPMin Office of Extension Community Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,500.00	₱7,500.00		
7023	Meals and Snacks	UPMin Office of Extension Community Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		

7023	Notebook with UP Mindanao Logo (50 leaves, board glossy cover)	UPMin Office of Extension Community Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7023	Notepad/Scratch pad with UP Mindanao Logo (50 leaves, board base)	UPMin Office of Extension Community Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		
7023	Token	UPMin Office of Extension Community Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7027	Meals and Snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,500.00	₱9,500.00		
7027	Office Supplies	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
7027	Token	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7027	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7028	Certificate/Frames	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7028	Meals, Food Snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7028	Kits/Materials	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,500.00	₱3,500.00		
7028	Riso Printing, tarpaulin printing	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		
7028	Services	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00		
7028	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
7029	Food and Transportation Allowance for guest performer	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,000.00	₱7,000.00		
7029	Food and Transportation Allowance for performing band	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00		
7029	Food and Transportation Allowance performing Arts Guild	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		
7029	Food and Transportation for Emcee	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		

7029	Meals Buffet Lunch (UP System Official/Guest/Execom)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱21,000.00	₱21,000.00		
7029	Meals Buffet Lunch (awardees+1 companion)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00		
7029	Packed Meals (working committee, USC, Security, Janitors)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱21,000.00	₱21,000.00		
7029	Rentals of Tables (120) & Chairs (60)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7029	Services (preparation and restoration of venue)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
7030	Toner Kyocera TK-1147	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱19,410.00	₱19,410.00		
7031	Tabloid (10x14 inches, 700 copies, inside pages black and maroon, front and back covers: colored)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		
7032	Office Supplies	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
7032	Other Supplies and Materials	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7032	Snacks and meals for speakers	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱13,000.00	₱13,000.00		
7033	Awards and Tokens	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
7033	Food (Snacks)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7033	Guest Artist/Band	UPMin Office of the Student Affairs	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7033	Physical Arrangement Services (includes: preparation of the venue, decoration, stage arrangement and restoration)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
7033	Sound System and Lights Rental	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7034	Catering services - Meals and snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7034	Office Supplies-envelopes, etc.	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,700.00	₱3,700.00		

7034	Riso Printing	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,800.00	₱2,800.00		
7034	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7034	Water	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7037	Office supplies -Epson Ink etc.	UPMin Office of the Student Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,275.00	₱16,275.00		
7038	Certificate	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,200.00	₱1,200.00		
7038	Food	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7038	Lights & Sounds System Rental	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7038	Services (materials, preparation & restoration of venue during & after the activity)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
7038	Token for the Winners, judges, hosts	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		
7039	Certificate	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱800.00	₱800.00		
7039	Food	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7039	Lights & Sounds System Rental	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7039	Services (materials, preparation & restoration of venue during & after the activity)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
7039	Token for Judges and hosts	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00		
7046	Airfare for official travels (when health situation allows)	UPMin Office of the Vice-Chancellor for Academic Affairs	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱300,000.00	₱300,000.00		
7046	Batteries	UPMin Office of the Vice-Chancellor for Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,250.00	₱8,250.00		
7046	Communication device, cables, and related accessories	UPMin Office of the Vice-Chancellor for Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		

7046	Computer Accessories and related supplies	UPMin Office of the Vice-Chancellor for Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
7046	Courier Services	UPMin Office of the Vice-Chancellor for Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00		
7046	Disinfectants and other related cleaning materials/supplies	UPMin Office of the Vice-Chancellor for Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00		
7046	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-4th quarter	GoP	₱20,000.00	₱20,000.00		
7046	Extension cord, no-surge, 5 meters	UPMin Office of the Vice-Chancellor for Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
7046	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-4th quarter	GoP	₱10,000.00	₱10,000.00		
7046	Label holder (Acrylic)	UPMin Office of the Vice-Chancellor for Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱900.00	₱900.00		
7046	Mobile Communication Load	UPMin Office of the Vice-Chancellor for Academic Affairs	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00		
7046	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-4th quarter	GoP	₱10,000.00	₱10,000.00		
7046	Registration/Publication fees (for onsite and online seminars, trainings, conference and publication)	UPMin Office of the Vice-Chancellor for Academic Affairs	No	-	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00		
7046	Repair and Maintenance Materials & services	UPMin Office of the Vice-Chancellor for Academic Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱400,000.00	₱400,000.00		
7046	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-4th quarter	GoP	₱100,000.00	₱100,000.00		
7046	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-4th quarter	GoP	₱20,000.00	₱20,000.00		
7046	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-4th quarter	GoP	₱30,000.00	₱30,000.00		
7046	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-4th quarter	GoP	₱200,000.00	₱200,000.00		
7046	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-4th quarter	GoP	₱10,400.00	₱10,400.00		
7050	Change oil - labor and materials	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱980.00	₱980.00		

7050	Coolants	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
7050	Diesel for L300 and pathfinder	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱23,000.00	₱23,000.00		
7050	Gasoline for Vitara for the 1st quarter	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱22,000.00	₱22,000.00		
7050	Lubricants (engine oil, brake fluid, ATF, etc)	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7050	Special diesel engine oil	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7053	Airfare Expenses (various itineraries)	UPMin College of Science and Mathematics	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
7053	Communication expenses (including prepaid load card, prepaid landline phone card, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,000.00	₱18,000.00		
7053	Mailing/Courier Fees	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱24,000.00	₱24,000.00		
7053	Photocopying/Printing of various forms, tarp, etc.	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱72,000.00	₱72,000.00		
7053	Professional Fees (Resource Persons/Speakers, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7053	Renewal of bond	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00		
7053	Transportation Expenses	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱24,000.00	₱24,000.00		
7053	Vehicle Rental (for delivery of supplies and materials, hauling, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱38,000.00	₱38,000.00		
7054	Food for various meetings/activities	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱45,000.00	₱45,000.00		
7054	Food, venue, and Accommodation for various meetings/activities (may include electricity fee, wifi connection fee, sound system fee, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		
7054	Potable/mineral drinking water for CSM (5 to 7 containers per week or more)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		

7055	IT Supplies-Audio jack/cable, HDMI connector, headset with mic, mouse, mousepad	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱29,500.00	₱29,500.00		
7055	Laminating Film (12 inches x 50 meters x 250 microns	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,400.00	₱5,400.00		
7056	Repair and maintenance of Air conditioning units and office equipment	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00		
7056	Electrical, repairs and maintenance supplies, and other supplies (including light bulbs, fluorescent lights, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱40,000.00	₱40,000.00		
7056	Labor services (Labor/services for cleaning, repairs and maintenance, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
7056	Rental Expenses (rental of welding machine, chairs and tables, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7076	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-4th quarter	GoP	₱10,000.00	₱10,000.00		
7076	Courier/Postage (Express/Registered)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
7076	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-4th quarter	GoP	₱60,000.00	₱60,000.00		
7076	Fuel/Gasoline (vehicle/generator)	UPMin School of Management	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
7076	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-4th quarter	GoP	₱3,000.00	₱3,000.00		
7076	cups/fork/spoon/table napkin, containers, stirrer, coffee creamer, sugar, dishwashing soap, sponge, candies/chocolates, nuts/chips/dried	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,000.00	₱18,000.00		
7076	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-4th quarter	GoP	₱12,000.00	₱12,000.00		
7076	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-4th quarter	GoP	₱7,000.00	₱7,000.00		
7076	Office supplies - Markers, notebooks, ink, etc.	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱47,450.00	₱47,450.00		
7076	Meals- Lunch (2-3 viands, brown rice, fruits), 10-12 pax	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		

7076	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-4th quarter	GoP	₱20,000.00	₱20,000.00		
7076	Medal, Gold, with UP Logo	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,000.00	₱7,000.00		
7076	Other supplies (building decors, table cloth, hand towels, trash bin pedal)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00		
7076	Photocopying (books/learning materials)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,000.00	₱8,000.00		
7076	Plane fare (round trip), 7-10 pax	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-4th quarter	GoP	₱500,000.00	₱500,000.00		
7076	Plaques (with and without Tinalak)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,000.00	₱18,000.00		
7076	Printing service (tarpaulins, calling cards, forms, brochures)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7076	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-4th quarter	GoP	₱40,000.00	₱40,000.00		
7076	Repair and Maintenance- Labor and materials	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
7076	Signages (acrylic)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		
7076	Tokens (monetary/goods, 2-3 pax)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7076	Transportation (jeepney/tricycle/motorcycle/taxi)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7076	Travel expenses (hotel accommodation/meals), 3-5 days, 7-10 pax	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00		
7076	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-4th quarter	GoP	₱26,000.00	₱26,000.00		
7144	Medicines, first aid, sanitation and medical supplies	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱101,514.00	₱101,514.00		
7343	Candle (big)	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱150.00	₱150.00		
7343	Medals, Gold	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,320.00	₱2,320.00		

7343	Special Paper	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱240.00	₱240.00		
7343	Tarpaulin printing	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7343	snacks	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱13,000.00	₱13,000.00		
7343	transportation	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
7366	Other supplies (thermogun batteries, disinfectants, antibacterial soap, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱904.84	₱904.84		
7366	Various supplies and materials for barriers for social distancing in offices (includes plastic sheets, wood, nails, tapes, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7461	Diesel	UPMin Physical Plant Office	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱40,000.00	₱40,000.00		
7464	Services/additional staff during 2nd sem enrollment	UPMin College of Humanities and Social Sciences	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7516	Communication (Internet and mobile load)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		
7521	Labor services to assist the CSM-OCS during registration period for 2nd sem. 2020-2021 and 1st sem. 2021-2022	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7521	Labor services to assist the college secretary in checking the thesis and special problem manuscript format	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7521	Postage stamps/courier services	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7521	RISO/Reproduction of forms for the use of CSM-OCS	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
7521	Snacks/meals for 2nd sem. 2020-2021 and 1st sem. 2021-2022 registration period	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
7521	Transportation expenses	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7523	Digital Voice Recorder	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,500.00	₱14,500.00		
7583	Janitorial Services for 2021	UPMin Physical Plant Office	No	Competitive Bidding	February 2021	March 2021	March 2021	March 2021	GoP	₱3,499,974.80		₱3,499,974.80	

7600	Meals with delivery service. AM Snacks (bread, kakanin, drinks), Lunch (rice, viand, drinks), PM Snacks (bread, kakanin, drinks)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱263,074.00	₱263,074.00		
7609	Chemical Supplies (includes chemical reagents, chemical solvents etc.)	UPMin Department of Food Science and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱151,000.00	₱151,000.00		
7609	Consultancy Service (Hiring of consultants for feasibility study and plant design preparation)	UPMin Department of Food Science and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱28,000.00	₱28,000.00		
7609	Laboratory Supplies and Materials (includes Laboratory glasswares, consumables, hardware supplies, etc.)	UPMin Department of Food Science and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱91,000.00	₱91,000.00		
7609	Mobile Load Expenses (Prepaid/Postpaid Load cards, eLoad, Landline cards)	UPMin Department of Food Science and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7609	Office Supplies (includes: bond papers, ink refills, envelopes, folders, trash bags, tissue papers, etc.)	UPMin Department of Food Science and Chemistry	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱27,000.00	₱27,000.00		
7609	Other Fees (Notarization, Taxes, Insurances, Premiums)	UPMin Department of Food Science and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,500.00	₱8,500.00		
7609	Postage and Courier Expenses (includes Mailing and cargo expenses)	UPMin Department of Food Science and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,750.00	₱4,750.00		
7609	Repairs and Maintenance (for cost estimates, chek-up, repairs, installation for various job orders)	UPMin Department of Food Science and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱27,500.00	₱27,500.00		
7609	Rental for various Itineraries: Hauling; Purchase/Pick-up of supplies & materials, meals, snacks, equipments; Deliver documents; and other travel expenses for the	UPMin Department of Food Science and Chemistry	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
7632	Blinds, combi, 231 sq ft., 8 sets	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		
7632	Bracket for TV, 65"	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00		
7632	Check-up, relocation, installation and pull-out of 3TR ACU	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		
7632	Disinfectant spray, footbath, other sanitation supplies	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,600.00	₱5,600.00		
7632	Drum unit for develop copier (INEO 4020)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,500.00	₱3,500.00		
7632	General aircon cleaning/Freon refill, window-type/split-type/3TR	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7632	Photocopying/printing for course packs	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00		

7632	IT Supplies-Portable hard drive, laptop charger	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱17,000.00	₱17,000.00		
7632	Stainless steel hands free alcohol dispenser with stand, durable	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,500.00	₱4,500.00		
7632	Toner, Printer Canon 303	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		
7632	Varnish, mahogany plastic	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱600.00	₱600.00		
7636	Communication: Internet (monthly)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,200.00	₱4,200.00		
7636	Communication: Internet data (for online activities), Call and Text Load for telecommunications	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
7636	Communication: Office Landline (monthly)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,800.00	₱2,800.00		
7636	Community-based Meals for Maguindanao: PhP 110.00 x 80 pax	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱17,600.00	₱17,600.00		
7636	Community-based Meals for South Cotabato: PhP 110.00 x 60 pax	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱13,200.00	₱13,200.00		
7636	Community-based Meals for Zamboanga: PhP 110.00 x 80 pax	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱17,600.00	₱17,600.00		
7636	Courier Service (documents/ small items)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,600.00	₱6,600.00		
7636	Drinking Water, 18L, Refill	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱300.00	₱300.00		
7636	Laptop Reformat	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,400.00	₱2,400.00		
7636	Meals for various meetings/workshops	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,650.00	₱16,650.00		
7636	Notarization Services: MOAs/MOUs with institutional partners and farmer groups	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7636	Rubber Stamps	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱600.00	₱600.00		
7636	Transportation during conduct of various activities/ transportation and delivery of goods purchased (Taxi, Motorcycle, Jeep, Van, Bus, Pump Boat)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		

7636	Vehicle Rental 1 day trip Davao City- South Cotabato- Maguindanao- Davao City	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱48,000.00	₱48,000.00		
7638	Proposed Repair of Fire Alarm System at EBLH	UPMin Physical Plant Office	No	Competitive Bidding	March 2021	March 2021	April 2021	April 2021	GoP	₱1,099,997.85		₱1,099,997.85	
7639	Proposed Repair of Fire Alarm System at Admin, CHSS and UP Min Main Library	UPMin Physical Plant Office	No	Competitive Bidding	March 2021	March 2021	April 2021	April 2021	GoP	₱2,397,816.40		₱2,397,816.40	
7644	Mailing	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱400.00	₱400.00		
7644	Other Services (Notarization and repair printers)	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7644	Printing	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱300.00	₱300.00		
7644	Rubber Stamp	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
7644	Transportation (January - March 2021)	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7644	Water (January - March 2021)	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
7655	Rent Expenses of PGC Mindanao	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱216,000.00	₱216,000.00		
7656	Professional Services of PGC Mindanao	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,116,544.00	₱1,116,544.00		
7657	Plane Ticket	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-4th quarter	GoP	₱400,000.00	₱400,000.00		
7657	Travel	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00		
7658	Traveling Expenses (Local) of PGC Mindanao	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00		
7659	Training and Scholarship Expenses of PGC Mindanao	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱300,000.00	₱300,000.00		
7665	Transportation Expenses (including purchase of supplies, serve Purchase Order for signature, pick-up materials/supplies, canvass supplies, deliver documents for signature, etc.)	UPMin Interactive Learning Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7666	Laboratory/Research Supplies - Antibodies (Primary), etc.	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱263,000.00	₱263,000.00		

7667	Office supplies-Colored Ink, Toner, Shredder, Bond paper, Alcohol, etc.	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱103,750.00	₱103,750.00		
7667	Cloth Rag	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7667	Disposable Spoons and Fork(25's, 50's)	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7667	External Hard drive	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
7667	Microphone Condenser	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7667	Paper Plate (25's, 50's)	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,400.00	₱1,400.00		
7667	Platform Push Cart(Heavy duty, 300-500kgs capacity, Stainless Steel)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7667	Purified/Distilled Water	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
7667	Rotating Mop Head Replacement(Mop Head Only)	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00		
7667	Rotating Mop, 1 set	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7667	Token(for guest speakers)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7668	Meals/Snacks for Meetings	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7670	Office supplies	UPMin TTBD Projects	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,325.00	₱10,325.00		
7670	Coffee Maker	UPMin TTBD Projects	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00		
7670	Communication (call and internet)	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7670	Extension wires	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,800.00	₱2,800.00		
7670	External hard drive, computer mouse	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,600.00	₱9,600.00		

7670	Internet/communication	UPMin TTBD Projects	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,000.00	₱16,000.00		
7670	Labor services	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
7670	Mailing and courier	UPMin TTBD Projects	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7670	Meals and snacks	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱48,000.00	₱48,000.00		
7670	Planefare	UPMin TTBD Projects	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00		
7670	Professional fees	UPMin TTBD Projects	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00		
7670	Registration fees	UPMin TTBD Projects	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00		
7670	Software - Antivirus and MS Office 2013	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		
7670	T-shirts as token	UPMin TTBD Projects	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7670	Tissue	UPMin TTBD Projects	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱270.00	₱270.00		
7670	Transportation	UPMin TTBD Projects	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7670	Vehicle rental	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱24,000.00	₱24,000.00		
7670	Venue and accommodation	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱48,000.00	₱48,000.00		
7670	aircon services	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,400.00	₱2,400.00		
7670	home wifi or pocket wifi	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00		
7670	microwave oven	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00		
7670	professional fees	UPMin TTBD Projects	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	1st-4th quarter	GoP	₱35,000.00	₱35,000.00		

7670	water	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7671	Communication, cellphone load (January to December 2021)	UPMin Physical Plant Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00		
7671	Fare/Transportation	UPMin Physical Plant Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7671	Labor for office minor repairs	UPMin Physical Plant Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
7671	Office equipment, accessories, materials for office minor repairs	UPMin Physical Plant Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,000.00	₱16,000.00		
7671	Other office supplies such as coffee, sugar & other necessary things for operations	UPMin Physical Plant Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7672	Signages and directional sticker signs	UPMin Physical Plant Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱13,600.00	₱13,600.00		
7674	Communications (January - June 2021)	UPMin Cash Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00		
7676	Fuel, Oil, Lubricant, engine Oil other POL	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱24,000.00	₱24,000.00		
7681	Heavy duty scanner (7500 flatbed w/ Automatic document Feeder, Resolution up to 600 dpi, daily duty cycle- 3,000 pages)	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱40,000.00	₱40,000.00		
7683	Freight services within the Philippines	UPMin Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱90,000.00	₱90,000.00		
7684	BLIND RIVETS	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,800.00	₱1,800.00		
7684	Cohort 1 Graduation with Food and Venue	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱70,000.00	₱70,000.00		
7684	Cohort 2 Graduation with Food and Venue	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		
7684	Customize FaceMask Ergonomic design Layer: 3 Ply Cloth	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7684	Customize Plaque for Resource Speaker (Oval Type)	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7684	Electric Bulb for TBI Office (15 Ways)	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		

7684	Fiber board (Hardilite) 3.5mm thk	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,000.00	₱18,000.00		
7684	G Pindot Product Testing (Food and Accomodation)	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7684	G Pindot Product Testing (Van Rental)	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7684	Hayahay App Testing (Food)	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500,000.00	₱500,000.00		
7684	Load Cards (January-June 2021) 1,300 load card x 6 pax x 6 months	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱46,800.00	₱46,800.00		
7684	Meals for Meeting 10 pax Lunch: Rice 1 Main Dish, 1 Vegetable, 1 Soup, Dessert, drinks PM Snacks w/ drink	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7684	Polituff with hardener	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,600.00	₱1,600.00		
7684	SMALL (A5) Planner WIDTH 5.7" LENGTH 8.3" HEIGHT .75" THICKNESS 120 GSM PASSION ROADMAP ANNUAL CALENDAR MONTHLY LAYOUTS MONTHLY REFLECTIONS 20 DOTTED PAGES 20 BLANK PAGES	UPMin TTBD Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱312,500.00	₱312,500.00		
7686	Security Services for 12 months	UPMin Office of the Vice-Chancellor for Administration	No	Competitive Bidding	February 2021	March 2021	March 2021	March 2021	GoP	₱6,994,382.08		₱6,994,382.08	
7687	Security Services	UPMin Office of the Vice-Chancellor for Administration	No	Competitive Bidding	February 2021	March 2021	March 2021	March 2021	GoP	₱2,250,355.32		₱2,250,355.32	
7688	Communication-load, courier, notarial fee	Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,164.01	₱4,164.01		
7688	Catering Services-lunch, AM/PM snacks, dinner	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,000.00	₱18,000.00		
7688	Transportation and Delivery Expenses	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7689	Office supplies - board paper, binding ring, spcial paper, plastic mini-drawer/cabinet	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,900.00	₱4,900.00		
7689	Fish Samples	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7689	Forceps, 25 cm	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7689	Geneious License Software	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱13,000.00	₱13,000.00		

7689	Liquid Hand Soap, Antibacterial	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱900.00	₱900.00		
7690	CCTV Package with Installation	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		
7691	CSM Dorm Annex(Bioinformatics Laboratory Room of PGCMindanao) Repainting	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00		
7691	CSM Room 106 Repainting and Fixing of Sink & Counter	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱70,000.00	₱70,000.00		
7692	Courier Services	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7692	Transportation Expenses(Bus,Taxi,Jeep,Tricycle,Motorcycle Fare)	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
7693	Advertising Expenses (Partner with Media Organization to help reach wider audience)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00		
7694	Printing & Binding of Coffee Table Book	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		
7695	Courier Expenses (MOOE, PO's, Letter, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7695	Internet Bill 2021	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱17,000.00	₱17,000.00		
7695	Internet Subscription for 8 months	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱340,000.00	₱340,000.00		
7695	Prepaid load Card(300 each/month)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱39,600.00	₱39,600.00		
7695	Telephone Bill 2021	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7705	Repair of Isolation Room at CSM Building	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱997,000.00	₱997,000.00		
7709	Repair for Polymerase Chain Reaction(PCR)Room	UPMin Office of the Chancellor	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱533,000.00	₱533,000.00		
7716	Communications expenses (mobile and landline, postage and courier services, internet)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.32	₱20,000.32		
7716	FE-SEM Analysis at Php 7000 per sample x2	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00		

7716	Local Travelling Expenses (transportation, accommodation, and travel allowance)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱22,200.00	₱22,200.00		
7716	Plant authentication at 1500	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7716	Printing and Binding Expenses (printing and binding of proceedings/documents)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7716	Professional Services (1 statistician at Php 10,000 per consultation)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7716	Supplies and Materials Expenses (Office supplies, IT supplies and others)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱224,000.00	₱224,000.00		
7716	TEM Analysis at 17,000 per sample x 2	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱34,000.00	₱34,000.00		
7718	Beverages like coke, coffee or juices in can	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7718	Christmas tree and decors	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7718	Laundry services for guesthouse	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7718	Notarization and certification fee	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
7718	Other supplies - Drinking water, rags, throwpillow, pillowcases, table runner, etc	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,150.00	₱7,150.00		
7718	Registration for webinars, trainings etc,	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7718	UP Flag	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7721	IT supplies-GPS handheld device, USB wifi signal booster, digicam, memory cards, audio mixer	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱40,400.00	₱40,400.00		
7721	anti-glare computer filter	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,000.00	₱18,000.00		
7721	HD pro webcams, widescreen videocalling and recording, full HD, 1080p	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
7721	Ringlight, LED, dimmable, with extendable tripod stand,with phone holder clip	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱18,000.00	₱18,000.00		

7721	USB digital handheld microscope, 50x-1000x magnification, 32-64GB storage, compatible with Windows, Mac or Linux	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		
7721	USB document camera, portable, HD cameras, A3, A4, A5 auto scanning	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
7721	mic condenser, gm300	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱33,600.00	₱33,600.00		
7721	writing tablets/ pen pad with stylus pen	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱120,000.00	₱120,000.00		
7723	Repair and maintenance of Distiller Filter, ultra low freezer, other lab equipment	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱90,000.00	₱90,000.00		
7723	Replacement of Biosafety cabinet UV Light	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7723	Replacement of Laminar Flow UV Light	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7723	Replacement of probe for 2 pH meter	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00		
7726	Communication (load/internet, mailings)	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7726	Labor (for hauling and office repairs/ maintenance)	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
7726	Meals and Snacks (meetings, workshop, trainings)	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7726	Notarization (Contracts, MOA, MOU, etc.)	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7726	Office Supplies and Materials	Transfer and Business Development	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
7726	Professionals fee (for resource person/speaker)	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
7726	Representation (tokens and printings)	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7726	Transportation (vehicles, taxi, jeep, plane)	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
7727	Communication Expenses	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱120,000.00	₱120,000.00		

7727	Internet Expenses	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		
7727	Printer and Printer / Scanner	Transfer and Business Development	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00		
7727	Printing and Binding	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱90,000.00	₱90,000.00		
7727	Professional Service (Legals, Auditing, Consultancy)	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00		
7727	Representation	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00		
7727	Subscription Expenses	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱150,000.00	₱150,000.00		
7727	Supplies and Other materials	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200,000.00	₱200,000.00		
7727	Transportation Expenses (Vehicle, taxi, plane)	Transfer and Business Development	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00		
7728	MATERIALS-carpentry, cleaning, electrical, ground maintenance, plumbing	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7728	CARPENTRY LABOR	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00		
7728	ELECTRICAL LABOR	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00		
7728	GROUND MAINTENANCE LABOR	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00		
7728	PEST CONTROL	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7728	PLUMBING LABOR	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7728	TRANSPORTATION	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7730	Batteries, AAA	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7730	Laboratory Supplies-Digital Weighing Scale, alcohol, ethanol, formalin, barrel	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		

7735	Meals (Lunch & Snacks) @ 55 pax good for 13 sessions	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱71,500.00	₱71,500.00		
7735	Supplies (tarpaulin printing)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱13,500.00	₱13,500.00		
7735	Training Kit (includes training supplies, reproduction of handouts, etc)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,500.00	₱15,500.00		
7735	Training Materials (agri- inputs, tools and etc.)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱42,000.00	₱42,000.00		
7735	Transportation (includes fuel, minor repair of vehicle and other transportation related expenses)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱27,000.00	₱27,000.00		
7736	Air fare/Plane fare	UPMin Land Reservation Office	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱35,000.00	₱35,000.00		
7736	Courier/ Postage	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,800.00	₱1,800.00		
7736	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-4th quarter	GoP	₱10,000.00	₱10,000.00		
7736	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-4th quarter	GoP	₱36,000.00	₱36,000.00		
7736	Mobile Phone Load (2-3 staff)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,600.00	₱9,600.00		
7736	Notarization of Contracts, MOU, MOA and etc.	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00		
7736	Repair and Maintenance of UP Training Center inclusive of labor and materials	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
7736	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-4th quarter	GoP	₱25,000.00	₱25,000.00		
7738	Labor services: Abaca Production and Tiger Grass Production	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7738	Labor services: Inventory & Validation of Tenurial at UP Laak Land Reservation	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
7738	Labor services: Inventory & Validation of Tenurial at UP Marilog Land Reservation	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		
7738	Meals/Snacks for training/Seminar and other activities	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱45,000.00	₱45,000.00		

7738	Services: Resource Speaker/Person	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
7742	Office supplies -Toner for Develop Ineo 367, etc	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱92,500.00	₱92,500.00		
7742	Communication (mobile loads, internet data)	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7742	Flash drives, 32gb	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱35,000.00	₱35,000.00		
7742	Mailing services/courier	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱40,000.00	₱40,000.00		
7742	Binding Machine	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,999.00	₱14,999.00		
7743	Air purifiers	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱387,400.00	₱387,400.00		
7743	Air sanitizers	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7743	Sanitation supplies -alcohol, face masks, Liquid hand soaps, disinfectant etc.	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱87,000.00	₱87,000.00		
7744	Communication (Internet data, mobile loads)	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7744	Office Supplies - Toner, bond paper, hard drive, ink, etc.	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱31,400.00	₱31,400.00		
7745	Communication (mobile loads)	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,400.00	₱5,400.00		
7745	Office Supplies-toner for HP printer, bond paper, etc.	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱21,500.00	₱21,500.00		
7746	Communication (mobile load, internet data)-10 students x 2 months	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
7746	Globe at Home Prepaid Wifi	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,996.00	₱3,996.00		
7747	Office supplies-bond paper, ink, toner, etc.	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,800.00	₱16,800.00		
7747	Communication (mobile load, internet)	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		

7747	duplex printing; spill-free ink refilling; ethernet & wifi direct; print speeds up to 15ipm for black and 8ipm for color; borderless printing;1-2 yrs warranty)	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,999.00	₱14,999.00		
7747	Website domain for digital photo exhibit	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7747	Website for digital photo exhibit	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
7747	Website hosting for digital photo exhibit	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7748	(DAEDS) for the College of Humanities and Social Sciences (CHSS) Cultural Complex Phase 2- Performing Arts Theatre	UPMin College of Humanities and Social Sciences	No	Competitive Bidding	Mar-21	Apr-21	Apr-21	Apr-21	GoP	₱3,500,000.00		₱3,500,000.00	
7754	Communications (SMART, PLDT, Internet, Mailing & Mobile Load, etc) for 12 months	UPMin College of Humanities and Social Sciences	No	Direct Contracting	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		
7754	Office supplies-Ink/Toner, drum unit, Epson ink	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱28,300.00	₱28,300.00		
7754	Personnel Services (Office Assistant) for 1 year	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱169,358.40	₱169,358.40		
7754	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-4th quarter	GoP	₱10,000.00	₱10,000.00		
7770	Adapter, PC	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
7770	Vaccine, COVID-19 - 2 dosage	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱120,000.00	₱120,000.00		
7770	Laboratory Supplies-kits, pipettes/tips,ethanol, masks, etc.	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱735,250.00	₱735,250.00		
7778	Certificate Holder (short/ A4, should be consistent with the size of the certificate paper)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,500.00	₱8,500.00		
7778	Certificate Paper (parchment/ specialty paper:cream), short/ A4, 50s	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱600.00	₱600.00		
7778	Community-based Meals for Maguindanao	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7778	Community-based Meals for South Cotabato	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱16,000.00	₱16,000.00		
7778	Community-based Meals for Zamboanga	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,600.00	₱5,600.00		

7778	Transportation during conduct of fieldwork activities of Maguindanao Site Facilitators (motorcycle)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱8,800.00	₱8,800.00		
7778	Transportation during conduct of fieldwork activities of South Cotabato Site Facilitators (motorcycle)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00		
7778	Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (motorcycle)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,600.00	₱6,600.00		
7778	Transportation during conduct of fieldwork activities of Zamboanga Site Facilitators (pump boat)	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱800.00	₱800.00		
7778	Transportation of Partner Farmers (van/jeep/bus/tricycle) for Maguindanao	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7778	Transportation of Partner Farmers (van/jeep/bus/tricycle) for South Cotabato	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7778	Transportation of Partner Farmers (van/jeep/bus/tricycle) for Zamboanga	UPMin Research Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7782	A4 size bond paper, 80 gsm	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7782	Communication (internet load) - P1,500/month x 7 months	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱21,000.00	₱21,000.00		
7782	Communication (mobile load) - P 500/month x 7 months	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,000.00	₱7,000.00		
7782	Freight/shipping fee for the spare parts and consumables for Kyocera Multi-Function Printer	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7782	Office supplies - bond paper, ink, toner, etc.	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱56,000.00	₱56,000.00		
7782	Netbook (At least 1.7GHz processor; 2GB RAM; DDR3 SDRAM, 250GB HDD, 11.6 in display size; 1366x768 resolution; Windows 7 OS; 1-2 yrs warranty)	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱29,998.00	₱29,998.00		
7782	Transportation- P1,000/month x 7 months	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱14,000.00	₱14,000.00		
7783	Casing for Slim-type Seagate Mobile HDD 1TB of Lenovo Laptop	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7783	Labor for repair of the lenovo laptop	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7783	Slim-type Seagate Mobile HDD 1TB for Lenovo Laptop	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,500.00	₱5,500.00		

7784	Communication (internet)	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7784	Communication (mobile load)	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7803	Communication/mobile phone load/long distance call, postal mailing	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,080.00	₱4,080.00		
7803	Courier (inc. stamps)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,400.00	₱5,400.00		
7803	Insurance	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7803	Internet connection (prepaid/postpaid)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,400.00	₱10,400.00		
7803	Local travel expenses (Jeepney and taxi) for one year	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱12,000.00	₱12,000.00		
7803	Publication fee	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱17,000.00	₱17,000.00		
7803	Van rental including driver and fuel, air-conditioned, units is not more that 5 yrs old	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱22,000.00	₱22,000.00		
7805	Cattle Feed Concentrate, 15% CP	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱49,200.00	₱49,200.00		
7805	Liquid Nitrogen/Liquid Nitrogen tank (34-liter tank)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,880.00	₱100,880.00		
7805	Mineral Lick	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,400.00	₱5,400.00		
7805	Raffinose(100gm-jar)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱26,000.00	₱26,000.00		
7805	Semen Straw(2,000 pc/ pack	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
7817	Certificate Holder with UP Logo	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7817	Communication	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7817	HP Toner Rema (285A, 283A, 79A), (5 boxes/toner)	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		

7817	Mailing/Courier Service	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7817	Maintenance of Split-type and window-type Aircon (9 units for split-type and 9 units for window-type)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱20,000.00	₱20,000.00		
7817	Meals for Meeting, Seminars, Workshop		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7817	Token	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7817	Transportation	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7817	Water Consumption	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7817	curtains for Dept. Chair Office	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7818	DAEDS for Infrastructure project, College of Science and Mathematics (CSM) Academic Building	UPMin College of Science and Mathematics	No	Competitive Bidding	Mar-21	Apr-21	Apr-21	Apr-21	GoP	₱10,150,000.00		₱10,150,000.00	
7825	Courier/Postage	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
7825	Drinking Water	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7825	Fidelity Bond Payment	UPMin Supply and Property Management Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,600.00	₱3,600.00		
7825	Notarial Services for Documents	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱600.00	₱600.00		
7825	Other Supplies	UPMin Supply and Property Management Office	No	Shopping	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7825	Transportation	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
7830	Communication Support to	UPMin Interactive Learning Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱9,000.00	₱9,000.00		
7830	Heavy Duty Extension wires	UPMin Interactive Learning Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00		
7830	Load Cards Junior Design Specialist for 12 months (300 pesos x 2 pax)	Learning Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,200.00	₱7,200.00		

7830	Other supplies and materials (i.e. bond papers, ball pen, marker, etc.)	UPMin Interactive Learning Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7830	Printer	Learning Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7830	Printer Ink/Toner	Learning Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7830	Ring Light	Learning Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7830	Transportation (i.e.	Learning Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,000.00	₱5,000.00		
7830	Tripod (Camera)	Learning Center/Learning Resource Center	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
7848	Annual health insurance coverage	UPMin Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00		
7848	Hotel Accommodation	UPMin Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
7848	Meals	UPMin Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7848	Medical check up including Covid-19 Tests	UPMin Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
7848	Promotional materials for trainers, facilitators and volunteers	UPMin Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱30,000.00	₱30,000.00		
7848	Registration fee for training, seminars, workshops, forum, meetings, symposium, lectures, conferences, and the likes	UPMin Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
7848	Round Trip Airfare Ticket	UPMin Ugnayan ng Pahinungod	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱108,000.00	₱108,000.00		
7848	Snacks	UPMin Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱7,000.00	₱7,000.00		
7848	Travel Insurance	UPMin Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7848	Vehicle rental within/outside Davao City	UPMin Ugnayan ng Pahinungod	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱60,000.00	₱60,000.00		
7848	Venue for planning and evaluation and debriefing	UPMin Ugnayan ng Pahinungod	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	1st-4th quarter	GoP	₱140,000.00	₱140,000.00		

7849	Lunch	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,250.00	₱2,250.00		
7849	Other Supplies and Materials	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200.00	₱200.00		
7849	Snacks (guests and participants)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,625.00	₱5,625.00		
7849	Tarpaulin	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
7849	Token	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7850	2T	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200.00	₱200.00		
7850	Documentation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱200.00	₱200.00		
7850	Honorarium	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱15,000.00	₱15,000.00		
7850	Lunch	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱4,000.00	₱4,000.00		
7850	Premium	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,200.00	₱1,200.00		
7850	Snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7851	Communication Expenses (Mobile Load, Postage Fee, Notarial Fee, and others)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱150,000.00	₱150,000.00		
7851	Equipment Rental: SCUBA Diving Gears	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱25,000.00	₱25,000.00		
7851	Repairs and Maintenance (Computer and other project equipment repairs)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		
7851	Representation Expenses (Water, Meals, and others)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱150,000.00	₱150,000.00		
7851	Representation: Publication Fee with other transaction related fees	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱80,000.00	₱80,000.00		
7851	Supplies and Materials Expenses (Office Supplies, Laboratory Supplies, Printing Services, Field Supplies, Tokens, and others)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱300,000.00	₱300,000.00		

7851	Transportation: Airplane Tickets	UPMin College of Science and Mathematics	No	NP-53.14 Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	1st-4th quarter	GoP	₱100,000.00	₱100,000.00		
7851	Transportation: Fare for Official Business Travel within Davao City	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱50,000.00	₱50,000.00		
7851	Transportation: Vehicle Rental	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱180,000.00	₱180,000.00		
7852	Cleaning Supplies -Detergent, chlorine	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,800.00	₱1,800.00		
7852	Labor	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
7852	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
7853	Aircon Maintenance	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7853	Drinking Water	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,000.00	₱1,000.00		
7853	Laundry	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7853	Medical Supplies	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,000.00	₱3,000.00		
7853	Office Supplies	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱700.00	₱700.00		
7853	Other Supplies and Materials	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
7853	Risograph	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱500.00	₱500.00		
7853	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,200.00	₱1,200.00		
7853	Water Treatment	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱5,100.00	₱5,100.00		
7854	Honorarium	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱10,000.00	₱10,000.00		
7854	Meals	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱3,500.00	₱3,500.00		

7854	Office Supplies	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,500.00	₱2,500.00		
7854	Snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱6,000.00	₱6,000.00		
7854	Token	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱2,000.00	₱2,000.00		
7854	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱1,500.00	₱1,500.00		
7862	Communication support for OVCAAd personnel from January to December 2021 good for 7 pax	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱33,600.00	₱33,600.00		
7867	Smartphone (android cellphone)	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st-4th quarter	GoP	₱19,500.00	₱19,500.00		
Total Amount										₱64,707,150.07	₱34,814,623.62	₱29,892,526.45	

Prepared by:

SOCORRO BRENDA E. ACUNA
Chief, SPMO

Certified Appropriate Funds Available:

JO-AN A. GARCIA
Chief, Budget Office

Approved by:


Prof. LARRY N. DIGAL
Chancellor

7852	Laundry	LPMIn Office of the Student Affairs	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P1,200.00	P1,200.00		
7852	Medical Supplies	LPMIn Office of the Student Affairs	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P3,000.00	P3,000.00		
7853	Office Supplies	LPMIn Office of the Student Affairs	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P700.00	P700.00		
7853	Other Supplies and Materials	LPMIn Office of the Student Affairs	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P500.00	P500.00		
7853	Keograph	LPMIn Office of the Student Affairs	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P500.00	P500.00		
7853	Transportation	LPMIn Office of the Student Affairs	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P1,200.00	P1,200.00		
7853	Water Treatment	LPMIn Office of the Student Affairs	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P5,100.00	P5,100.00		
7854	Honoraria	LPMIn Office of the Student Affairs	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P10,000.00	P10,000.00		
7854	Meals	LPMIn Office of the Student Affairs	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P3,500.00	P3,500.00		
7854	Office Supplies	LPMIn Office of the Student Affairs	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P2,500.00	P2,500.00		
7854	Snacks	LPMIn Office of the Student Affairs	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P6,000.00	P6,000.00		
7854	Tuition	LPMIn Office of the Student Affairs	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P2,000.00	P2,000.00		
7854	Transportation	LPMIn Office of the Student Affairs	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P1,500.00	P1,500.00		
7857	Communication support for OVCAd personnel from January to December 2021 good for 7 yrs	The Vice-Chancellor for Administration	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P33,000.00	P33,000.00		
7857	Smartphone (android cellphone)	The Vice-Chancellor for Administration	No	NP-52.9 Small Value Procurement	NA	NA	NA	1st-4th quarter	CoP	P18,000.00	P18,000.00		
Total Amount:										P64,707,100.07	P64,816,622.62	P29,892,526.49	

Prepared by:


SOCORRO MIRANDA E. ACUNA
 Chf. SPVO

Certified Appropriate Funds Available:


JUAN A. GARCIA
 Chf. Budget Office

Approved by:


Prof. LARRY N. BRIAL
 Chancellor