| | | | Is this | | Sched | dule for Eac | h Procure | ement Activity | Sauraa | Estimate | d Budget (PhP) | | |
|---------------|---|-------------------------------|--------------------------------|------------------------------------|---------------------------|----------------------|-----------------------|---------------------|-----------------------|--------------------|----------------|----|--|
| Code (PAP) | Procurement Program/Project | PMO/End-User | an Early Procure ment | Mode of Procurement | Ads/Po st of IB/REI | Sub/Ope n of Bids | Notice of Award | Contract Signing | Source of Funds | Total | MOOE | СО | Remarks (brief description of Program/Project) |
| 11618 | Labor Services: Inventory & Validation of Tenurial at UP Laak Land Reservation | UPMin Land Reservation Office | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱50,000.00 | ₱50,000.00 | | |
| 11618 | Labor Services: Inventory & Validation of Tenurial at UP Marilog Land Reservation | UPMin Land Reservation Office | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱60,000.00 | ₱60,000.00 | | |
| 11618 | Labor Services: for Abaca Production and Tiger Grass Production (for Land Preparation, Hauling and Handling, Planting & Fertilizing, Planting Maintenance and Protection | UPMin Land Reservation Office | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱15,000.00 | ₱15,000.00 | | |
| 11618 | Meals/Snacks for Training/Seminar or Workshop at UP Laak Land Reservation: no. pax: 20-50 pax; 2 snacks (morning & afternoon with drinks) and 1 lunch (3 viand with rice and drinks) | UPMin Land Reservation Office | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱15,000.00 | ₱15,000.00 | | |
| 11618 | Meals/Snacks for Training/Seminar or Workshop at UP Marilog Land Reservation: no. pax: 20-50 pax; 2 snacks (morning & afternoon with drinks) and 1 lunch (3 viand with rice and drinks) | UPMin Land Reservation Office | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱15,000.00 | ₱15,000.00 | | |
| 11618 | Meals/Snacks: Consultation Meeting at UP Laak Land Reservation (no. pax. 15- 50 pax; heavy snacks with drinks) | UPMin Land Reservation Office | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱25,000.00 | ₱25,000.00 | | |
| 11618 | Meals/Snacks: Consultation Meeting at UP Marilog Land Reservation (no. pax. 15-40 pax; heavy snacks with drinks) | UPMin Land Reservation Office | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱25,000.00 | ₱25,000.00 | | |
| 11618 | Services: Resource Speaker/Person | UPMin Land Reservation Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱25,000.00 | ₱25,000.00 | | |
| 11876 | Communication expenses | UPMin Accounting Office | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱ 21,600.00 | ₱21,600.00 | | |
| 11876 | Courier and Mailing | UPMin Accounting Office | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱6,000.00 | ₱6,000.00 | | |
| 11876 | Drinking Water | UPMin Accounting Office | No | NP-53.9 Small Value Procurement | N/A | N/A | • | 1st to 4th Quarter | 1 | ₱7,500.00 | ₱7,500.00 | | |

| | | | | T | | | | 1 | | 1 | | 1 |
|-------|---|--|-----|---------------------------------|-------|---------------------------------------|------|--------------------|---|-------------|-------------------|---|
| | | UPMin Accounting Office | | NP-53.9 Small Value | | | | | | | | |
| 11876 | Planefare | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱80,000.00 | ₱80,000.00 | |
| | | UPMin Accounting Office | | NP-53.9 Small Value | | | | | | | | |
| 11876 | Repair and maintenance | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱3,000.00 | ₱3,000.00 | |
| | Training, Seminars, Meeting (PICPA & | UPMin Accounting Office | | NP-53.9 Small Value | | | | | | | | |
| 11876 | GACPA) | Or Will Accounting Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱240,000.00 | ₱240,000.00 | |
| | | UPMin Accounting Office | | NP-53.9 Small Value | | | | | | | | |
| 11876 | Transportation Expenses | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱8,500.00 | ₱8,500.00 | |
| | Air Fare, Bus Fare & other Tranpo | UPMin Supply and Property | | NP-53.9 Small Value | | | | | | | | |
| 11907 | Expenses | Management Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱32,000.00 | ₱32,000.00 | |
| | | UPMin Supply and Property | | NP-53.9 Small Value | | | | | | | | |
| 11907 | Air-Conditioning Unit Cleaning | Management Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,600.00 | ₱2,600.00 | |
| | | UPMin Supply and Property | | NP-53.9 Small Value | | | | | | | | |
| 11907 | Courier Services | Management Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱1,500.00 | ₱1,500.00 | |
| | | UPMin Supply and Property | | NP-53.9 Small Value | | | | | | | | |
| 11907 | Postages | Management Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱600.00 | ₱600.00 | |
| | Pre-paid Load | UPMin Supply and Property | | | | | | | | | | |
| | 5 pax | Management Office | | NP-53.9 Small Value | | | | | | | | |
| 11907 | 300/pax | Management emec | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱15,000.00 | ₱15,000.00 | |
| | | UPMin Supply and Property | | NP-53.9 Small Value | | | | | | | | |
| 11907 | Purified Drinking Water | Management Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,500.00 | ₱ 2,500.00 | |
| | | UPMin Supply and Property | | NP-53.9 Small Value | | | | | | | | |
| 11907 | Transportation Expenses for Canvasser | Management Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱3,600.00 | ₱3,600.00 | |
| | | LIDMin County and Dranauty | | | | | | | | | | |
| | BAC/TWG/Secretariat | UPMin Supply and Property Management Office | | NP-53.9 Small Value | | | | | | | | |
| 11908 | Assessment activity | Management Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱14,000.00 | ₱14,000.00 | |
| | | UPMin Supply and Property | | NP-53.9 Small Value | | | | | | | | |
| 11908 | Courier Services | Management Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,000.00 | ₱2,000.00 | |
| | Food and Venue | UPMin Supply and Property | | | | | | | | | | |
| | for the Procurement Process Review and | Management Office | | NP-53.9 Small Value | | | | | | | | |
| 11908 | Planning | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱30,000.00 | ₱30,000.00 | |
| | Meals for Lunch | UPMin Supply and Property | | NP-53.9 Small Value | | | | | | | | |
| 11908 | 10-15 pax/meeting | Management Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱30.000.00 | ₱30.000.00 | |
| | Mobile Subscription for BAC | UPMin Supply and Property | .,, | NP-53.9 Small Value | ,,, | .,,,, | ,,, | | | . 55,555.50 | . 55,555.55 | |
| 11908 | Communication | Management Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱12,000.00 | ₱12,000.00 | |
| | | UPMin Supply and Property | | INF-55.9 SITIAII VAIUE | | , | | | | , | , | |
| 11908 | Newspaper Publication | Management Office UPMin Supply and Property | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱30,000.00 | ₱30,000.00 | |
| 11908 | Notarization of Contract | Management Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱12,000.00 | ₱12,000.00 | |
| | | UPMin Supply and Property | | NP-53.9 Small Value | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| 11908 | Postages | Management Office | No | Procurement NP-53.9 Small Value | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱600.00 | ₱600.00 | |
| 11908 | Printing Services | UPMin Supply and Property Management Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| | | UPMin Supply and Property | 140 | | 11/17 | 11/15 | 14/7 | 25t to 4th Quarter | | . 5,555.50 | . 3,000.00 | |
| 11908 | Registration of Training on Procurement | Management Office | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱18.000.00 | ₱18.000.00 | |
| | - 5 | UPMin Supply and Property | .,, | NP-53.9 Small Value | ,,, | .,,,, | ,,, | | | 1.0,000.00 | 3,000.00 | |
| 11908 | Transportation Expenses | Management Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,000.00 | ₱2,000.00 | |
| | | | | | ,,, | ,,, | ,,,, | Quarter | | . 2,000.00 | ,000.00 | 1 |

| | | UPMin College of Science and | | NP-53.9 Small Value | | | | | | | | |
|-------|--|---|-----|------------------------------------|------------|-------|-------|-----------------------|----------|---|--------------------------------------|---|
| 11912 | Communications | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱50,000.00 | ₱50,000.00 | |
| | Local Travel | | | | , | ,,. | .,,,, | 250 05 1011 Qualitati | - | | | |
| | (for sampling, cruise, attendance to | UPMin College of Science and | | NP-53.9 Small Value | | | | | | | | |
| 11912 | conferences, etc) | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱1,402,237.80 | ₱1,402,237.80 | |
| | Other Maintenance and Operating | UPMin College of Science and | | NP-53.9 Small Value | | | | | | | | |
| 11912 | Expenses | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱50,000.00 | ₱50,000.00 | |
| | Professional Services | | | | | | | | | | | |
| | (For Legal, Consultancy and other Prof | UPMin College of Science and | | NP-53.9 Small Value | | | | | | | | |
| 11912 | ` , | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱1.250.790.40 | ₱1.250.790.40 | |
| | | | | . roomonion | , | ,,. | .,,,, | 250 05 1011 Qualitati | • | ,200,.000 | ,200,.000 | |
| | Rent Expenses | UPMin College of Science and | | NP-53.9 Small Value | | | | | | | | |
| 11912 | (For Boat, Vehicle, Equipment) | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱2,000,000.00 | ₱2,000,000.00 | |
| | , | UPMin College of Science and | | NP-53.9 Small Value | , | , | , | | · · | , =,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 11912 | Representation Expenses | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱50,000.00 | ₱50,000.00 | |
| | | | | | | | | | | | | |
| | Subscription Expenses | UPMin College of Science and | | ND 52 0 Cm all Malus | | | | | | | | |
| 11912 | (For Licensed Software) | Mathematics | No | NP-53.9 Small Value Procurement | NI/A | N/A | NI/A | 1st to 4th Quarter | 7 | ₱25,000.00 | ₱25,000.00 | |
| 11912 | Supplies and Materials | UPMin College of Science and | NO | | N/A | N/A | N/A | 1st to 4th Quarter | | P25,000.00 | P25,000.00 | |
| 11912 | etc) | Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱686,000.00 | ₱686.000.00 | |
| 11912 | etc) | | NO | | N/A | IN/A | N/A | 15t to 4th Quarter | | F000,000.00 | F000,000.00 | |
| 44040 | Towns and the send Deliver Services | UPMin College of Science and Mathematics | | NP-53.9 Small Value | | | | | 7 | ₱50.000.00 | ₱50.000.00 | |
| 11912 | Transportation and Delivery Expenses | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | | P50,000.00 | P50,000.00 | |
| 11925 | Airfare (Round Trip) | UPMin Budget Office | N1- | NP-53.9 Small Value Procurement | 21/2 | N1/A | N1/A | 1-4-4 444- 0 | 1 | ₱48,000.00 | ₱48,000.00 | |
| 11925 | Labor Services | LIDMin Dudget Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱5,000.00 | ₱5,000.00 | |
| 11925 | Mobile Load (Communication Services) | UPMin Budget Office | No | Procurement | N/A N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,500.00 | ₱2,500.00 | |
| | , | UPMin Budget Office | No | | | N/A | N/A | 1st to 4th Quarter | <u> </u> | · · · · · · · · · · · · · · · · · · · | | |
| 11925 | Other Supplies and Materials | UPMin Budget Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,000.00 | ₱2,000.00 | |
| 11925 | Postage /Courier Service | UPMin Budget Office | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,000.00 | ₱2,000.00 | |
| 44005 | - | UPMin Budget Office | | NP-53.9 Small Value | | | | | | 2 0 500 00 | 2 0 500 00 | |
| 11925 | Transportation | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,500.00 | ₱2,500.00 | |
| 44000 | | UPMin College of Science and | | NP-53.9 Small Value | | | | | _ | | 2 00 000 00 | |
| 11962 | Airfare Expenses (various itineraries) | Mathematics | No | Procurement NP-53.9 Small Value | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱30,000.00 | ₱30,000.00 | |
| 11962 | Application of Bond | UPMin College of Science and Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱8.000.00 | ₱8.000.00 | |
| 11302 | Communication expenses (including load | UPMin College of Science and | INO | NP-53.9 Small Value | IN/A | N/A | IN/A | 13t to 4th Quarter | | 1 0,000.00 | 1 0,000.00 | |
| 11962 | . , | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱18,000.00 | ₱18,000.00 | |
| 1.002 | ca.a, p. spaid iditalitie priorite said, sto.) | UPMin College of Science and | INO | NP-53.9 Small Value | 11/7 | 19/75 | IN/ A | 13t to 4th Quarter | • | 1 10,000.00 | 1 10,000.00 | |
| 11962 | Mailing /Courier Fees | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱24,000.00 | ₱24,000.00 | |
| 1.002 | certificate of service, application for | UPMin College of Science and | 140 | NP-53.9 Small Value | 14/7 | 11/7 | IV/A | 130 to 401 Quarter | • | 1 2 1,000.00 | 1 2 1,000.00 | |
| 11962 | leave, authorization pass, certificate | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱72,000.00 | ₱72,000.00 | |
| 1.502 | Professional Fees (resource speaker, | UPMin College of Science and | 140 | NP-53.9 Small Value | 11/1 | 11/17 | 14/7 | 15t to 4th Quarter | • | 1 12,000.00 | 1 12,000.00 | |
| 11962 | ` . | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱15,000.00 | ₱15,000.00 | |
| | Transportation Expenses (Routing | | 140 | | 11/1 | 11/17 | 14/7 | 15t to 4th Quarter | • | . 70,000.00 | 0,000.00 | |
| | documents from CSM to various UPMin | UPMin College of Science and | | NP-53.9 Small Value | | | | | | | | |
| 11962 | Offices/Itineraries) | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱12,000.00 | ₱12,000.00 | |
| | | | | | | | | · | | | • | • |

| | , | | | | | | | | | | | |
|-------|---|---|-----|------------------------------------|-----|------|------|--------------------|---|------------------------|--------------------|--|
| 44000 | Transportation Expenses (errands like canvass, serving purchase orders, payment supplier/s, purchase various supplies and materials, meals and | UPMin College of Science and Mathematics | | NP-53.9 Small Value | | | | | 7 | B42 000 00 | B42 000 00 | |
| 11962 | snacks, processing of dean's bond, etc.) | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱12,000.00 | ₱12,000.00 | |
| 11962 | Vehicle Rental (for delivery of supplies and materials, hauling, etc.) | UPMin College of Science and Mathematics | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱38,000.00 | ₱38,000.00 | |
| 11963 | Food for various meetings/activities (CSM-OD meeting, faculty meeting, CAPC, etc.) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱45,000.00 | ₱45,000.00 | |
| 11963 | Food, venue and accommodation for various meetings/activities (may include electricity fee, wifi connection fee, sound system fee, etc.) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱150,000.00 | ₱150,000.00 | |
| 44000 | Potable/mineral drinking water for CSM | UPMin College of Science and | | NP-53.9 Small Value | | 21/2 | 21/2 | 4 411 | 7 | 2 42,000,00 | B 42,000,00 | |
| 11963 | (5-7 containers per week or more) | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱12,000.00 | ₱12,000.00 | |
| 11964 | Audio jack/cable (4 or more) | UPMin College of Science and Mathematics | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₽ 2,500.00 | ₱2,500.00 | |
| 11964 | HDMI Connector (3 or more) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱3,000.00 | ₱3,000.00 | |
| 11964 | Head set with microphone for online meetings/activities with noise cancelation (6 or more) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱28,000.00 | ₱28,000.00 | |
| 11964 | Laminating Film (12 inches x 50 meters x 250 microns (3 or more) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱5,400.00 | ₱5,400.00 | |
| 11304 | , , | UPMin College of Science and | INO | NP-53.9 Small Value | N/A | IN/A | IN/A | 1St to 4th Quarter | , | 1 0,400.00 | 1 3,400.00 | |
| 11964 | Mouse USB type (4 or more) | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱1,600.00 | ₱1,600.00 | |
| 11964 | Mouse pad (4 or more) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱1,000.00 | ₱1,000.00 | |
| 11965 | Check-up, cost estimates, cleaning and repair of air conditioning units (Kyocera ecosys, HP Desktop ink advantage 2515, HP OfficeJetPro 8710, Canon LBP 2900, etc.) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱20,000.00 | ₱20,000.00 | |
| 11965 | Check-up, cost estimates, cleaning and repair of air conditioning units (window type, split type, and floor mounted units) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱30,000.00 | ₱30,000.00 | |
| 11965 | 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 to 4th Quarter | 7 | ₱40,000.00 | ₱40,000.00 | |
| 11965 | 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 to 4th Quarter | 7 | ₱30,000.00 | ₱30,000.00 | |

| 11965 | 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 to 4th Quarter | 7 | ₱10,000.00 | ₱10,000.00 | |
|-------|--|--|----|------------------------------------|-----|-----|-----|--------------------|---|------------|------------|--|
| 11973 | Communication Expense (including prepaid load card, prepaid load card, etc.) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱6,000.00 | ₱6,000.00 | |
| 11973 | Transportation expenses for (errands canvass of prices, serving purchase orders, payment to suppliers, purchase various supplies, and materials, meals and snacks, processing dean's bond, etc.) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱6,000.00 | ₱6,000.00 | |
| 11973 | Transportation expenses for (routing documents from CSM to various offices/itineraries) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱6,000.00 | ₱6,000.00 | |
| 11973 | Vehicle rental (for delivery of supplies and materials, hauling, etc.) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱3,000.00 | ₱3,000.00 | |
| 11974 | Communication Expense (prepaid, load, etc.) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱300.00 | ₱300.00 | |
| 11974 | Transportation expenses for errands (various itineraries) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱6,000.00 | ₱6,000.00 | |
| 11974 | Water supply | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,500.00 | ₱2,500.00 | |
| | Meals (various meetings/activities: CSM-CAPC Meeting, CSM-OD Meeting, CSM Execom Meeting, etc.) for the year 2023 | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱20,000.00 | ₱20,000.00 | |
| 11975 | Other Supplies (paper cups, plastic cups, stirrer, etc.) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱1,500.00 | ₱1,500.00 | |
| 11975 | Transportation | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱1,500.00 | ₱1,500.00 | |
| 11978 | Communication Expense (prepaid, load, etc.) | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱300.00 | ₱300.00 | |
| 11978 | Mailing or Courier Fees, for sending to various areas | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱6,700.00 | ₱6,700.00 | |
| 11978 | Vehicle Rental, fuel and transportation expenses for errands, with various itineraries | UPMin College of Science and Mathematics | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱5,500.00 | ₱5,500.00 | |
| 11987 | Computer Fee for the 5 vehicles | UPMin Office of the Vice-Chancellor for Administration | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱845.30 | ₱845.30 | |

| | | LIDMin Office of the Vice Chanceller | | | | | | | | | |
|-------|---|--|-----|------------------------------------|------|------|------|--------------------|---|---|--|
| 11987 | Emission Test for the 5 vehicles | UPMin Office of the Vice-Chancellor for Administration | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱2,25 | 0.00 ₱2,250.00 | |
| 11307 | Emission restror the 3 verticles | UPMin Office of the Vice-Chancellor | INO | Опорріпд | IN/A | IN/A | IN/A | 15t to 4th Quarter | 1 12,20 | 1 2,230.00 | |
| 11987 | Insurance for JAC Closed Van | for Administration | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱18,01 | 3.94 ₱18,018.94 | |
| | | UPMin Office of the Vice-Chancellor | | 3 1,7 1 | , | .,, | , | | | | |
| 11987 | Insurance for SDV - 492 Pathfinder | for Administration | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱4,74 | 0.08 ₱4,740.08 | |
| | | UPMin Office of the Vice-Chancellor | | | | | - | | | | |
| 11987 | Insurance for SDV - 493- L300 Van | for Administration | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱4,33 | D.83 ₱4,330.83 | |
| | | UPMin Office of the Vice-Chancellor | | | | | | | | | |
| 11987 | Insurance for SEN -273 Vitara | for Administration | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱3,91 | 3.38 ₱3,918.38 | |
| | Renewal of Registration of SDV 492 - | UPMin Office of the Vice-Chancellor | | | | | | | | | |
| 11987 | Pathfinder | for Administration | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱2,41 | 0.00 ₱2,410.00 | |
| | Renewal of Registration of SDV 493 and | UPMin Office of the Vice-Chancellor | | | | | | | | | |
| 11987 | JAC LAG 6494 | for Administration | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱12,00 | 0.00 ₱12,000.00 | |
| 44007 | D 1 (D 1) (1) (OFN 070 | UPMin Office of the Vice-Chancellor | | ND 50 5 A | | | | | | B0 000 00 | |
| 11987 | Renewal of Registration of SEN 273 | for Administration | No | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱2,36 | 0.00 ₱2,360.00 | |
| 11997 | Donk Charges | UPMin College of Humanities and Social Sciences | | NP-53.9 Small Value | /. | 21/2 | 21/2 | 4 411 | 4 = 00 | 0.00 ₱2.000.00 | |
| 11997 | Bank Charges | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱2,00 | J.00 P2,000.00 | |
| 11997 | Communication (Mobile) | UPMin College of Humanities and Social Sciences | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱3,00 | 0.00 ₱3,000.00 | |
| 11991 | Communication (Mobile) | UPMin College of Humanities and | INO | Scholarly, Artistic Work, | N/A | N/A | N/A | 1st to 4th Quarter | 1 | 7.00 | |
| 11997 | Fidelity Bond | Social Sciences | No | Exclusive Technology and | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱3,00 | 0.00 ₱3,000.00 | |
| 11001 | • | | INO | | IN/A | IN/A | IN/A | 13t to 4th Quarter | 1 0,00 | 1 0,000.00 | |
| | Fuel (for UPMindanao Vehicle)travel | UPMin College of Humanities and Social Sciences | | NP-53.9 Small Value | | | | | | 55.000 | |
| 11997 | within Davao City | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱5,00 | 0.00 ₱5,000.00 | |
| 11997 | Labor/Comissos (Emergency Donoir) | UPMin College of Humanities and Social Sciences | | NP-53.9 Small Value | | | | | 4 | B10 000 00 | |
| 11997 | Labor/Services (Emergency Repair) | Social Sciences | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱10,00 | 0.00 ₱10,000.00 | |
| | Meals And Accommodation of the | UPMin College of Humanities and | | ND 50 0 Correll Value | | | | | | | |
| 11997 | resource resource persons, faculty and staff for seminar and trainings | Social Sciences | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱30,00 | 0.00 ₱30,000.00 | |
| 11997 | stair for serilinar and trainings | | INO | Fioculement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | 7.00 F30,000.00 | |
| | Moole and Speaks for Mootings | UPMin College of Humanities and | | NP-53.9 Small Value | | | | | | | |
| 11997 | Meals and Snacks for Meetings, Workshop and other related activities | Social Sciences | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱10,00 | 0.00 ₱10,000.00 | |
| 11007 | vvolkonop and other related detivities | | INO | 1 Todarement | IN/A | IN/A | IN/A | 13t to 4th Quarter | 1 10,00 | 7.00 | |
| | Other MOOE (Water, Coffee, Creamer, | UPMin College of Humanities and | | NP-53.9 Small Value | | | | | | | |
| 11997 | Sugar, biscuits and the like) | Social Sciences | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱5,00 | 0.00 ₱5,000.00 | |
| | Other Supplies and Materials (Hardware, | UPMin College of Humanities and | | NP-53.9 Small Value | | | | | | | |
| 11997 | electricals) | Social Sciences | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱5,00 | D.00 ₱5,000.00 | |
| | | | | | · | | | | | | |
| | Per Diem and transportation, travel | UPMin College of Humanities and | | | | | | | | | |
| | expenses of faculty, staff, administrator | Social Sciences | | NP-53.9 Small Value | | | | | | | |
| 11997 | for official travel outside Davao City | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱30,00 | 0.00 ₱30,000.00 | |
| | Plane fare of Faculty, Staff, | LIDMin College of Humanities and | | | | | | | | | |
| | Administrators for Official travel outside | UPMin College of Humanities and Social Sciences | | NP-53.9 Small Value | | | | | | | |
| 11997 | Davao City | 30000 0000000 | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱30,00 | 0.00 ₱30,000.00 | |
| | · · · · · · · · · · · · · · · · · · · | | | 1 | • | · | | ****** | , | , | |

| | Plane fare of the Resource Persons | UPMin College of Humanities and | | NP-53.9 Small Value | | | | | | | | |
|-------|--|--|-----|------------------------------------|-------|------|------|--------------------|-----|--------------------|--------------------|--|
| 11997 | From outside Davao City | Social Sciences | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱30.000.00 | ₱30.000.00 | |
| | | UPMin College of Humanities and | | NP-53.9 Small Value | .,,,, | ,,, | , | 250 1011 (444110) | | | | |
| 11997 | Postage and Courier Services | Social Sciences | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱30,000.00 | ₱30,000.00 | |
| | Printing Services (Photocopy, Riso and | UPMin College of Humanities and | | NP-53.9 Small Value | | | | | | | | |
| 11997 | other printing related services) | Social Sciences | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱5,000.00 | ₱5,000.00 | |
| | Registration Fees and publication fees | LIDMI: Oallana of Llumanida and | | | , | | | | | | | |
| | (Research, Instruction, Trainings and | UPMin College of Humanities and Social Sciences | | NP-53.9 Small Value | | | | | | | | |
| 11997 | Seminar | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱30,000.00 | ₱30,000.00 | |
| | Aircon, and building Supplies and | UPMin College of Humanities and | | NP-53.9 Small Value | | | | | | | | |
| 11997 | Materials | Social Sciences | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱120,000.00 | ₱120,000.00 | |
| | Subsistence allowance of faculty and | UPMin College of Humanities and | | | | | | | | | | |
| | students of field school (300/day x30 | Social Sciences | | NP-53.9 Small Value | | | | | | | | |
| 11997 | days) | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱135,000.00 | ₱135,000.00 | |
| | | UPMin College of Humanities and | | NP-53.9 Small Value | | | | | | | | |
| 11997 | Transportation allowance | Social Sciences | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱5,000.00 | ₱5,000.00 | |
| | · | UPMin College of Humanities and | | NP-53.9 Small Value | , | .,, | , | | | , | , | |
| 11997 | Van Rental within and outside Davao City | Social Sciences | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱20,000.00 | ₱20,000.00 | |
| | | UPMin College of Humanities and | | | | | | | | | | |
| 12000 | Medal, Gold, Diameter: 2.5" | Social Sciences | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱4,000.00 | ₱4,000.00 | |
| | | UPMin College of Humanities and | | | | | | | | | | |
| 12000 | Medal, Gold, Diameter: 3" | Social Sciences | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱1,250.00 | ₱1,250.00 | |
| 40000 | Ordinary candle for recognition/send-off | UPMin College of Humanities and | | Oh amada a | | | | | | B050.00 | B050.00 | |
| 12000 | ceremony, 10s/pack | Social Sciences | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱250.00 | ₱250.00 | |
| 12000 | Rubber Stamp | UPMin College of Humanities and Social Sciences | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱600.00 | ₱600.00 | |
| 12000 | | Social Sciences | INO | Shopping | IN/A | IN/A | IN/A | 1st to 4th Quarter | | 1 000.00 | 1 000.00 | |
| | SPECIAL BOARD PAPER for | UPMin College of Humanities and | | | | | | | | | | |
| 12000 | certificates, color beige, 180gsm, A4 Size, 10 sheets per pack | Social Sciences | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱250.00 | ₱250.00 | |
| 12000 | · | | NO | Floculement | N/A | N/A | N/A | 1St to 4th Quarter | - 1 | F230.00 | F230.00 | |
| | SPECIAL BOARD PAPER for certificates, color beige, 180gsm, Legal | UPMin College of Humanities and | | NP-53.9 Small Value | | | | | | | | |
| 12000 | Size, 10 sheets per pack | Social Sciences | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱250.00 | ₱250.00 | |
| .2000 | | UPMin College of Humanities and | 110 | | N/A | N/A | IV/A | 13t to 4th Quarter | | . 200.00 | . 200.00 | |
| 12000 | Snacks During Recognition/ Send-off Ceremony | Social Sciences | NI- | Shopping | N1/A | N1/A | N1/A | 1st to 4th Quarter | 1 | ₱20,000.00 | ₱20.000.00 | |
| 12000 | , , | | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | | F20,000.00 | F20,000.00 | |
| | Special candle for recognition/send-off | UPMin College of Humanities and Social Sciences | | 0 1 | | | | | | D | D | |
| 12000 | ceremony | | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱1,000.00 | ₱1,000.00 | |
| 12000 | Student leaket (Evnended) | UPMin College of Humanities and Social Sciences | N- | Channing | N/A | 21/2 | 21/2 | 4-1-1- 41- 01 | 4 | ₽ 20,000,00 | ₽ 20,000,00 | |
| 12000 | Student Jacket (Expanded) | UPMin College of Humanities and | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱30,000.00 | ₱30,000.00 | |
| 12000 | UP dry Seal | Social Sciences | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱5,000.00 | ₱5,000.00 | |
| 12000 | or dry ocal | UPMin College of Humanities and | INU | опорріпу | IN/A | IN/A | IN/A | 13t to 4th Quarter | • | 1 0,000.00 | 1 0,000.00 | |
| 12000 | Wired Keyboard for computer | Social Sciences | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,000.00 | ₱2,000.00 | |
| | | | | 1153 | .,,, | .,,, | , | | | _, | -, | |

| 12000 | Wired mouse for Computer | UPMin College of Humanities and Social Sciences | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱1,000.00 | ₱1,000.00 | |
|-------|---|---|-----|------------------------------------|--------|--------|-------|---------------------|----------|-------------|------------------------|--|
| 40040 | Datable Water County (000 050 halles) | UPMin College of Science and Mathematics | | NP-53.9 Small Value | | | | | | B44.050.00 | B44.050.00 | |
| 12018 | Potable Water Supply (200-250 bottles) | UPMin College of Science and | No | Procurement NP-53.9 Small Value | N/A | N/A | N/A | 1st to 4th Quarter | - | ₱11,250.00 | ₱11,250.00 | |
| 12019 | Communication Expense (prepaid, load, etc.) | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱900.00 | ₱900.00 | |
| 12010 | , | UPMin College of Science and | 140 | | IN/A | IN/A | IN/A | 13t to 4th Quarter | <u>'</u> | 1 300.00 | 1 300.00 | |
| 12019 | Mailing or Courier Fees, for sending to various areas | Mathematics | No | NP-53.9 Small Value Procurement | N1 / A | NI/A | NI/A | 1 at to 4th Overton | 1 | ₱6,700.00 | ₱6,700.00 | |
| 12019 | valious aleas | Mathematics | NO | Floculement | N/A | N/A | N/A | 1st to 4th Quarter | ' | 1 0,700.00 | 1 0,700.00 | |
| | Vehicle Rental, fuel and transportation | UPMin College of Science and | | | | | | | | | | |
| | expenses for errands, with various | Mathematics | | NP-53.9 Small Value | | | | | | | | |
| 12019 | itineraries | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱8,500.00 | ₱8,500.00 | |
| 10000 | Maria 9 Charles | UPMin Office of the Student Affairs | | NP-53.9 Small Value | 21/2 | 21/2 | 21/2 | | - | B40 000 00 | 2 10 000 00 | |
| 12020 | Meals & Snacks | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱10,000.00 | ₱10,000.00 | |
| 12020 | Miscellaneous | UPMin Office of the Student Affairs | NI- | NP-53.9 Small Value Procurement | 21/2 | N1 / A | N1/A | 1-4-4 444- 0 | 5 | ₱5,000.00 | ₱5,000.00 | |
| 12020 | Wilscellarieous | | No | | N/A | N/A | N/A | 1st to 4th Quarter | J | 1 3,000.00 | 1 3,000.00 | |
| 12020 | Office Supplies & Materials | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| 12020 | Office dupplies & Materials | | INO | NP-53.9 Small Value | IN/A | IN/A | IN/A | 15t to 4th Quarter | | 1 3,000.00 | 1 3,000.00 | |
| 12020 | Token | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,500.00 | ₱2,500.00 | |
| 12020 | TOKOT | | 110 | NP-53.9 Small Value | IN/A | IN/A | IN/A | 13t to 4th Quarter | | 1 2,000.00 | 1 2,000.00 | |
| 12020 | Transportation | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱10,000.00 | ₱10,000.00 | |
| | Tanepertation | | 110 | NP-53.9 Small Value | 11//1 | 14/71 | 11//1 | 15t to 4th Quarter | | 1 10,000.00 | | |
| 12021 | Communication Load/Mobile data | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱5,000.00 | ₱5,000.00 | |
| | | | | NP-53.9 Small Value | | , | | | | | · | |
| 12021 | Honorarium for Resource Speakers | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱30,000.00 | ₱30,000.00 | |
| | | LIDMin Office of the Object Affician | | NP-53.9 Small Value | | | | | | | | |
| 12021 | Meals and Snacks | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱10,000.00 | ₱10,000.00 | |
| | | LIDMin Office of the Children Affaire | | NP-53.9 Small Value | | | | | | | | |
| 12021 | Miscellaneous | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,000.00 | ₱2,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12021 | Office Supplies | OF WILL OTHER OF THE STUDENT ANALIS | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,000.00 | ₱2,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12021 | Tarpaulin | or with office of the ottacht / thans | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱5,000.00 | ₱5,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12021 | Transportation | or with office of the officerity mane | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,500.00 | ₱2,500.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12026 | Air Condition Repair | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱10,000.00 | ₱10,000.00 | |
| 40000 | D 10 1/004 D 1) | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | D F 000 00 | |
| 12026 | Bond Renewal (OSA Personnel) | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱5,000.00 | ₱5,000.00 | |
| 12020 | Communication Load | UPMin Office of the Student Affairs | l | NP-53.9 Small Value | | | | | 1 | ₽2 000 00 | ₽ 2 000 00 | |
| 12026 | Communication Load | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | - 1 | ₱3,000.00 | ₱3,000.00 | |
| 12026 | Courier and Postage | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | NI/A | 1st to 4th Overtor | 1 | ₱3,000.00 | ₱3,000.00 | |
| 12020 | Coulier and Fostage | | INO | NP-53.9 Small Value | IN/A | IN/A | N/A | 1st to 4th Quarter | - 1 | 1-3,000.00 | 1 3,000.00 | |
| 12026 | Meals | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱10,000.00 | ₱10,000.00 | |
| 12020 | IVICAIS | | 110 | i roodiement | IN/A | 19/74 | IN/M | 13t to 4th Qualter | | 1 10,000.00 | 1 10,000.00 | |

| 1 | 1 | | | | | | | T T | | | | T |
|-------|--|--------------------------------------|-----|------------------------------------|------|------|------|--------------------|-------------------|----------|---|---|
| 12026 | Notarial Fee | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 🗗 | 7,000.00 | ₱7,000.00 | |
| 12026 | Office Supplies | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 P | 5,000.00 | ₱5,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | • | , | | | , | , | |
| 12026 | Plane Ticket | UPMin Office of the Student Affairs | No | Procurement NP-53.9 Small Value | N/A | N/A | N/A | 1st to 4th Quarter | 1 1 1 1 1 2 2 | 5,000.00 | ₱25,000.00 | |
| 12026 | Purified Water | OPMIN Office of the Student Allans | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 P | 1,500.00 | ₱1,500.00 | |
| 12026 | Transportation | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 P 10 | 0.000.00 | ₱10,000.00 | |
| | · | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | , | | | - | | |
| 12026 | Van Rental | OF WIII Office of the Student Analis | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱10 | 0,000.00 | ₱10,000.00 | |
| 12028 | Registration Fee | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 91 | 5,000.00 | ₱ 15.000.00 | |
| 12020 | Registration Fee | | INO | NP-53.9 Small Value | IN/A | IN/A | IN/A | 15t to 4th Quarter | 1 1 1 | 3,000.00 | 1 10,000.00 | |
| 12031 | CERTIFICATE and HOLDER | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₽ : | 3,000.00 | ₱3,000.00 | |
| | | | | | | | | | | | | |
| | FOOD - SNACKS AND | UPMin Office of the Student Affairs | | | | | | | | | | |
| 12031 | LUNCH FOR 3 DAYS ACTIVITY | | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 92 | 0.000.00 | ₱20,000.00 | |
| 12031 | EUNOTT OR 3 DATE ACTIVITY | | INO | NP-53.9 Small Value | IN/A | IN/A | IN/A | 15t to 4th Quarter | 1 12 | 3,000.00 | 1 20,000.00 | |
| 12031 | OFFICE SUPPLIES | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 P : | 3,000.00 | ₱3,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12031 | OTHER SUPPLIES AND MATERIALS | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 1 | 5,000.00 | ₱5,000.00 | |
| 12031 | RISOGRAPH PRINTING | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 1 1 | 2,500.00 | ₱2,500.00 | |
| 12001 | THE COLUMN TO THE THE COLUMN TO THE COLUMN T | | 140 | NP-53.9 Small Value | IV/A | NA | 14/7 | 13t to 4th Quarter | | _,000.00 | 1 2,000.00 | |
| 12031 | TARPAULIN PRINTING | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱4 | 4,000.00 | ₱4,000.00 | |
| 12031 | TOKEN | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | | 3,000.00 | ₱3,000.00 | |
| 12031 | TRANSPORTATION | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 ₱ | 1,000.00 | ₱1,000.00 | |
| 12032 | Diesel | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 ₱10 | 0,500.00 | ₱10,500.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12032 | Meals | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 ₱0 | 5,000.00 | ₱6,000.00 | |
| 12032 | Premium | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 P | 4,500.00 | ₱4,500.00 | |
| | | LIDMin Office of the Chudent Affeire | | NP-53.9 Small Value | , | .,, | .,, | | | , | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 12032 | Snacks | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 ₱2 | 2,250.00 | ₱2,250.00 | |
| 12032 | TRANSPORTATION | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 P | 1,000.00 | ₱1,000.00 | |
| 12033 | 2Т | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 P | 1,250.00 | ₱1,250.00 | |
| | <u>- · </u> | LIDAR OF CHEST | | NP-53.9 Small Value | , | , | ,,. | | | , | , | |
| 12033 | Documentation | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 ₱ | 1,000.00 | ₱1,000.00 | |
| 12033 | Lunch | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 ₱1: | 2,500.00 | ₱12,500.00 | |

| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
|-------|---|---------------------------------------|-----|------------------------------------|-------|-------|--------|---|----|---|---|--|
| 12033 | Premium | OPMIN Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱4,000.00 | ₱4,000.00 | |
| 40000 | Onzala | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | _ | B F 000 00 | 2 5 000 00 | |
| 12033 | Snacks | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| 12033 | TRANSPORTATION | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,000.00 | ₱1,000.00 | |
| 12000 | TIVILET CIVITATION | | INO | NP-53.9 Small Value | IN/A | IN/A | IN/A | 1st to 4th Quarter | | 1 1,000.00 | 1 1,000.00 | |
| 12034 | Meals | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱10,000.00 | ₱10,000.00 | |
| | | LIDMin Office of the Children Affaire | | NP-53.9 Small Value | | | | | | | | |
| 12034 | Office Supplies | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12034 | Snacks | or with office of the officerity mane | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱10,000.00 | ₱10,000.00 | |
| 10001 | Talaa | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | _ | - 10,000,00 | 2 40,000,00 | |
| 12034 | Token | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱10,000.00 | ₱10,000.00 | |
| 12034 | Transportation | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| 12004 | Transportation | | INO | NP-53.9 Small Value | IN/A | IN/A | IN/A | 1st to 4th Quarter | | 1 0,000.00 | 1 0,000.00 | |
| 12035 | Lunch | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,000.00 | ₱3,000.00 | |
| | | LIDAY: OW. CH. O. L. AM. | | NP-53.9 Small Value | , | , | , | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | , | , | |
| 12035 | Other Supplies and Materials | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,000.00 | ₱1,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12035 | Snacks (guests and participants) | of will office of the ottagent Analis | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| 40005 | TRANSPORTATION | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | _ | - 4 000 00 | - 4 000 00 | |
| 12035 | TRANSPORTATION | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,000.00 | ₱1,000.00 | |
| 12035 | Tarpaulin | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1.000.00 | ₱1,000.00 | |
| 12033 | raipauliii | | INO | NP-53.9 Small Value | IN/A | IN/A | IN/A | 1st to 4th Quarter | 3 | 1 1,000.00 | 1 1,000.00 | |
| 12035 | Token | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,000.00 | ₱2,000.00 | |
| | | LIDAY: OW. CH. O. L. AW. | | NP-53.9 Small Value | , | .,, | , | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 12038 | CCTV MAINTENANCE (LABOR) | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱20,000.00 | ₱20,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12038 | CCTV MAINTENANCE (MATERIALS) | OF WIII Office of the Student Arians | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱30,000.00 | ₱30,000.00 | |
| | FIRE ALARM SYSTEM MAINTENANCE | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | _ | | | |
| 12038 | (LABOR) | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱20,000.00 | ₱20,000.00 | |
| 12038 | FIRE ALARM SYSTEM MAINTENANCE (MATERIALS) | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1 at to 4th Overton | 5 | ₱30,000.00 | ₱30,000.00 | |
| 12036 | (MATERIALS) | | INO | NP-53.9 Small Value | N/A | N/A | IN/A | 1st to 4th Quarter | 5 | F30,000.00 | F30,000.00 | |
| 12038 | Faucet Brass | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱20,000.00 | ₱20,000.00 | |
| | FOR BIOMETRIC FINGERPRINT | | 140 | NP-53.9 Small Value | 14/71 | 14/71 | 14,71 | 13t to 4th Quarter | | 1 = 2,000.00 | . ==,,,,,,,,,, | |
| 12038 | SCANNER | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,000.00 | ₱3,000.00 | |
| | KYOCERA MACHINE NO. 170-17783 | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12038 | *EXCLUSIVE DISTRIBUTORSHIP* | OF WITH OTHICE OF THE STUDENT AFFAIRS | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱10,000.00 | ₱10,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12039 | BEDDINGS | 2 Since of the officer, within | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,000.00 | ₱2,000.00 | |
| 12039 | CARPENTRY MATERIALS | UPMin Office of the Student Affairs | ,, | NP-53.9 Small Value | N1/2 | N1/2 | N1 / 2 | 4-4-4-44-6 | 5 | ₱4.000.00 | ₱4.000.00 | |
| 12039 | CARPENIRI WATERIALS | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | IJ | F4,000.00 | F4,000.00 | |

| | | I | | | | | 1 | 1 | | | | T |
|-------|--------------------------|--|-------|------------------------------------|----------|--------|--------|--------------------|-----|---|-------------------|---|
| 12039 | CARPENTRY LABOR | UPMin Office of the Student Affairs | N- | NP-53.9 Small Value Procurement | 21/2 | N1 / A | N1 / A | 4-4-4-44-0 | 5 | ₱4.000.00 | ₱4.000.00 | |
| 12039 | CARPENTRY LABOR | | No | | N/A | N/A | N/A | 1st to 4th Quarter | D . | P4,000.00 | P4,000.00 | |
| 12039 | CLEANING MATERIALS | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | NI/A | 1st to 4th Quarter | 5 | ₱2,000.00 | ₱2,000.00 | |
| 12039 | CLEANING WATERIALS | | NO | | N/A | N/A | N/A | 1st to 4th Quarter | 5 | F2,000.00 | F2,000.00 | |
| 12039 | ELECTRICAL LABOR | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | NI/A | 1st to 4th Quarter | 5 | ₱4,000.00 | ₱4,000.00 | |
| 12039 | ELECTRICAL EABOR | | NO | NP-53.9 Small Value | N/A | N/A | N/A | 1st to 4th Quarter | J | 1 4,000.00 | 1 4,000.00 | |
| 12039 | ELECTRICAL MATERIALS | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱4,000.00 | ₱4,000.00 | |
| 12000 | ELECTRICAL MATERIALS | | INO | NP-53.9 Small Value | IN/A | IN/A | IN/A | 15t to 4th Quarter | | 1 4,000.00 | 1 4,000.00 | |
| 12039 | GROUND MAINTENANCE LABOR | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱4,000.00 | ₱4,000.00 | |
| 12000 | CROOME WATERANCE EXECUTE | | INO | NP-53.9 Small Value | IN/A | IV/A | IN/A | 13t to 4th Quarter | | 1 4,000.00 | 1 4,000.00 | |
| 12039 | PEST CONTROL | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,000.00 | ₱3,000.00 | |
| 12000 | 1 201 001111102 | | 140 | NP-53.9 Small Value | IV/A | 11/7 | IV/A | 13t to 4th Quarter | | 1 0,000.00 | 1 0,000.00 | |
| 12039 | PLUMBING LABOR | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱4.000.00 | ₱4.000.00 | |
| 12000 | . 201121110 21.2011 | | 110 | NP-53.9 Small Value | 11// | 14,71 | 14,71 | 15t to 4th quarter | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,000.00 | |
| 12039 | PLUMBING MATERIALS | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱4,000.00 | ₱4,000.00 | |
| | | | 110 | NP-53.9 Small Value | 14// | 14,71 | 14,71 | 15t to 4th quarter | | 1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | |
| 12039 | TRANSPORTATION | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,000.00 | ₱1,000.00 | |
| | LABOR FOR SEPTIC TANK | | - 110 | | , | , | .,, | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | |
| | DISLODGING | | | | | | | | | | | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12040 | AT EBL DORMITORY | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱100,000.00 | ₱100,000.00 | |
| | | | | NP-53.9 Small Value | <u> </u> | | , | | | | , | |
| 12041 | Documentation | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,000.00 | ₱2,000.00 | |
| | | 117111 000 411 01 1 140 | | NP-53.9 Small Value | | · | | | | | | |
| 12041 | Meals | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| | | LIDMIn Office of the Ottoday Affaire | | NP-53.9 Small Value | | | | | | | | |
| 12041 | Orientation fee | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,000.00 | ₱3,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12041 | Snacks | OPMIN Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| 12041 | Token | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| 12041 | Transportation | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,500.00 | ₱1,500.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12042 | Documentation | OF WIII Office of the Student Allans | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,000.00 | ₱ 2,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12042 | Firewood | or will office of the student / walls | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱200.00 | ₱200.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12042 | Gasoline | OF WIII Office of the Student Allans | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,000.00 | ₱ 1,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12042 | Kerosene | 3. Will Office of the officerit Arians | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,000.00 | ₱ 1,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12042 | LPG rental | or this office of the oldden Analis | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,000.00 | ₱1,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12042 | Meals | C Office of the olddon / than | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | _ | | | |
| 12042 | Orientation fee | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,000.00 | ₱2,000.00 | |

| _ | | | 1 | ND 50 0 0 HV/ I | 1 1 | | l | | | T | | |
|-------|---|---|-----|---------------------|------|------|------|--------------------|---|-----------------------|-------------------|---|
| 10010 | Charles | UPMin Office of the Student Affairs | | NP-53.9 Small Value | 21/2 | | | 4 411 | _ | 2 5 000 00 | | |
| 12042 | Snacks | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| 40040 | T-1(O+ifi+ | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | _ | B F 000 00 | B F 000 00 | |
| 12042 | Token/Certificates | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| 10010 | - | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | _ | D 4 000 00 | D 4 000 00 | |
| 12042 | Transportation | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,000.00 | ₱1,000.00 | |
| | | | | | | | | | | | | |
| | Notebook, Spiral, 80S, 60Gsm, Single | UPMin School of Management | | NP-53.9 Small Value | | | | | | | | |
| 12048 | Line, 8.3X6", Thick Sheets | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱1,250.00 | ₱1,250.00 | |
| | | UPMin College of Science and | | NP-53.9 Small Value | | · · | , | | | | · | |
| 12050 | Communication expenses | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱94,012.55 | ₱94,012.55 | |
| | • | UPMin College of Science and | | NP-53.9 Small Value | , | | , | | | <u> </u> | , | |
| 12050 | Other MOOE (Miscellaneous expense) | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱40,000.00 | ₱40,000.00 | |
| 12000 | Other WOOL (Wiscenarieous expense) | UPMin College of Science and | INU | NP-53.9 Small Value | IN/A | IN/A | IN/A | 13t to 4th Quarter | | 1 40,000.00 | 1 40,000.00 | |
| 12050 | Professional services | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱156,512.00 | ₱156,512.00 | |
| 12000 | i iolessional services | UPMin College of Science and | NO | NP-53.9 Small Value | N/A | IN/A | IN/A | 1St to 4th Quarter | | 1 130,512.00 | 1 130,312.00 | |
| 12050 | Repair and Maintenance of Equipment | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱20,000.00 | ₱20,000.00 | |
| 12030 | Repair and Maintenance of Equipment | | NO | NP-53.9 Small Value | N/A | IN/A | IN/A | 1St to 4th Quarter | | 1 20,000.00 | 1 20,000.00 | |
| 12050 | Representation expense | UPMin College of Science and Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱111,800.00 | ₱111,800.00 | |
| 12030 | Representation expense | iviatilematics | No | Floculement | N/A | N/A | N/A | 1St to 4th Quarter | | F111,000.00 | F111,000.00 | |
| | | UPMin College of Science and | | | | | | | | | | |
| | Supplies and Materials (office supplies | Mathematics | | NP-53.9 Small Value | | | | | | | | |
| 12050 | and supplies/materials for 3D Printer) | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱250,000.00 | ₱250,000.00 | |
| | Taxes, Insurance Premiums and other | UPMin College of Science and | | NP-53.9 Small Value | | | | | | | | |
| 12050 | Fees | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱10,000.00 | ₱10,000.00 | |
| | | UPMin College of Science and | | NP-53.9 Small Value | | | | | | | | |
| 12050 | Training and scholarship expense | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱109,000.00 | ₱109,000.00 | |
| | | UPMin College of Science and | | NP-53.9 Small Value | | | | | | | | |
| 12050 | Transportation and Delivery Services | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱10,000.00 | ₱10,000.00 | |
| | | UPMin College of Science and | | NP-53.9 Small Value | | | | | | | | |
| 12050 | Traveling Expenses - Local | Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 7 | ₱336,860.45 | ₱336,860.45 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12051 | Aircon Maintenance | OPIVIIII Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,500.00 | ₱1,500.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12051 | Drinking Water | OF WITH Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,000.00 | ₱1,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12051 | Laundry | OPIVIIII Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,500.00 | ₱1,500.00 | |
| | | LIDMin Office of the Chydent Affeire | | NP-53.9 Small Value | | | | | | | | |
| 12051 | Medical Supplies | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,000.00 | ₱3,000.00 | |
| | | LIDMin Office of the Children Affician | | NP-53.9 Small Value | | | | | | | | |
| 12051 | Office Supplies | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱700.00 | ₱700.00 | |
| | | LIDM:- Office of the Or I that I | | NP-53.9 Small Value | | | | | | | | |
| 12051 | Other Supplies and Materials | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱500.00 | ₱500.00 | |
| | | LIDM's Office of the Object Aff | | NP-53.9 Small Value | | | | | | | | |
| 12051 | Risograph | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱500.00 | ₱500.00 | |
| | | | | | | • | | | | 1 | L | L |

| | | T | | | 1 1 | | ı | T | | 1 | | <u> </u> |
|-------|---|---------------------------------------|-------|------------------------------------|----------|----------|------|---------------------|---|------------------------|-----------------------|----------|
| 12051 | Transportation | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N1/A | NI/A | N1/A | 1 at to 4th Overton | 5 | ₱1.200.00 | ₱1.200.00 | |
| 12051 | Transportation | | NO | NP-53.9 Small Value | N/A | N/A | N/A | 1st to 4th Quarter | 5 | P1,200.00 | P 1,200.00 | |
| 12051 | Water Treatment | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,100.00 | ₱5,100.00 | |
| 12001 | Water Frediment | | 140 | NP-53.9 Small Value | IN/A | IN/A | IN/A | 13t to 4th Quarter | | 1 0,100.00 | 1 0,100.00 | |
| 12052 | Alcohol. 70% solution | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱6,000.00 | ₱6,000.00 | |
| | | | 110 | NP-53.9 Small Value | 11// | 14,71 | 14// | 15t to 4th quarter | | , | , | |
| 12052 | Bactidol, 60ml | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱800.00 | ₱800.00 | |
| | , | | - 110 | NP-53.9 Small Value | , | , | , | | | | | |
| 12052 | Band- aid | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱700.00 | ₱700.00 | |
| | | HDM: Off. Cit. Or I AM.; | | NP-53.9 Small Value | | · | | | | | | |
| 12052 | Betadine solution (120ml) | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,700.00 | ₱1,700.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Betadine spray for wound 55grams | OPMIN Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,000.00 | ₱2,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Biogesic | OF WITH Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱8,000.00 | ₱8,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Buscopan | or will office of the stadent / thans | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱9,000.00 | ₱9,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Caladryl lotion, 30ml | or will office of the stadent / thans | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,600.00 | ₱1,600.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Carbocisteine | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,000.00 | ₱3,000.00 | |
| 40050 | 0 4 31 05 | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | _ | D 4 500 00 | D 4 500 00 | |
| 12052 | Catopril, 25mg | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,500.00 | ₱1,500.00 | |
| 12052 | Catavinia 10mm | UPMin Office of the Student Affairs | | NP-53.9 Small Value | 21/2 | | | | _ | 2 40,000,00 | ₱12.000.00 | |
| 12052 | Ceterizine, 10mg | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱12,000.00 | P12,000.00 | |
| 12052 | Chemical for fogging | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | NI/A | NI/A | NI/A | 1 at to 4th Overton | 5 | ₱18,000.00 | ₱18,000.00 | |
| 12032 | Chemical for logging | | No | NP-53.9 Small Value | N/A | N/A | N/A | 1st to 4th Quarter | 5 | F 10,000.00 | F 10,000.00 | |
| 12052 | Cidex | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,610.00 | ₱2,610.00 | |
| 12002 | Oldex | | 140 | NP-53.9 Small Value | IN/A | IN/A | IN/A | 13t to 4th Quarter | | 1 2,010.00 | 1 2,010.00 | |
| 12052 | Cotton balls, 140g | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱750.00 | ₱750.00 | |
| 12002 | Cotton Sano, 1.0g | | 110 | NP-53.9 Small Value | IV/A | 11/15 | NA | 13t to 4th Quarter | | 1.100.00 | | |
| 12052 | Cotton buds, 400tips | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱700.00 | ₱700.00 | |
| | | | - 110 | NP-53.9 Small Value | , | , | , | | | | | |
| 12052 | Decolgen, 500mg | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱4,000.00 | ₱4,000.00 | |
| | 3 , 3 | | | NP-53.9 Small Value | <u> </u> | <u> </u> | , | | | , | , | |
| 12052 | Disposable Syringe 3ml | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱600.00 | ₱600.00 | |
| | | LIDMin Office of the Ottoday Affaire | | NP-53.9 Small Value | | · | | | | | | |
| 12052 | Disposal Needle 25 g | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱150.00 | ₱150.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Dulcolax | OF WITH OTHICE OF THE Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱24,000.00 | ₱24,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Elastic bandage (2x2) | 3. Will Office of the Student Alfalis | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,200.00 | ₱1,200.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Elastic bandage (4x4) | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,600.00 | ₱1,600.00 | |

| | | | | ND 52.0 Cmall Value | 1 | | | | | | | |
|-------|--|--|-----|------------------------------------|-------|-------|----------|-----------------------|---|---|------------|---|
| 12052 | Flammazine ointment, 5g | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | NI/A | 1st to 4th Quarter | 5 | ₱3,000.00 | ₱3,000.00 | |
| 12032 | Flammazine omunent, 59 | | INO | Floculement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | F3,000.00 | F3,000.00 | |
| | Fucidin Intertulle, 2% ointment in sterile | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | gauze | Of Will Office of the Student Analis | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,500.00 | ₱1,500.00 | |
| | 9 | | 140 | NP-53.9 Small Value | 11//1 | 11//1 | 14// | 15t to 4th quarter | | , | , | |
| 12052 | Gauze bandage 4x4 non-sterile | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,000.00 | ₱2,000.00 | |
| .2002 | Gaale sandage in their cloims | | 140 | NP-53.9 Small Value | 11//1 | 11//1 | 14// | 15t to 4th quarter | | . 2,000.00 | . 2,000.00 | |
| 12052 | Gloves, non-sterile | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2.500.00 | ₱2.500.00 | |
| | | | | NP-53.9 Small Value | , | , | , | 250 05 1011 Qualitati | | . =, | . =, | |
| 12052 | Hemostan, 500mg | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,200.00 | ₱1,200.00 | |
| | 3 | | | NP-53.9 Small Value | , | , | , | | | , | , | |
| 12052 | Hexetidine, 60ml | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,600.00 | ₱1,600.00 | |
| | | | | NP-53.9 Small Value | , | , | , | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | |
| 12052 | Hot Water Bag | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,500.00 | ₱2,500.00 | |
| | , | | | NP-53.9 Small Value | , | , | , | | | , | , | |
| 12052 | Hydrite tablet | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,000.00 | ₱3,000.00 | |
| | , | | | NP-53.9 Small Value | , | , | <i>'</i> | | | , | , | |
| 12052 | Hydrogen Peroxide, 120ml | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱200.00 | ₱200.00 | |
| | , , | | | NP-53.9 Small Value | , | , | <i>'</i> | | | | | |
| 12052 | Hydrogen peroxide,150ml | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱870.00 | ₱870.00 | |
| | , , , | | | NP-53.9 Small Value | , | , | <i>'</i> | | | | | |
| 12052 | Hypoallergenic plaster, (1") | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,000.00 | ₱1,000.00 | |
| | , , , , , , , , , , , , , , , , , , , | 117111 000 111 01 1 1 1 1 1 | | NP-53.9 Small Value | | | | | | | · | |
| 12052 | Hypoallergenic plaster, (½") | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱600.00 | ₱600.00 | |
| | | | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Ibuprofen, 400mg | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱600.00 | ₱600.00 | |
| | · | LIDIA: Office the order to the control of the contr | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Ice Bag | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| | | LIBLE OF CHARLE | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Imodium | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,600.00 | ₱5,600.00 | |
| | | LIDIA: Office the order to the control of the contr | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Kremil-s | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,500.00 | ₱1,500.00 | |
| | | LIDIA: Office (c) Octobring | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Lysol spray | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,500.00 | ₱1,500.00 | |
| | | LIDMI- Office of the Observation Affician | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Meclizine HCl, 25mg | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,500.00 | ₱1,500.00 | |
| | | LIDMin Office of the Student Affaire | | NP-53.9 Small Value | | | | | | | | |
| 12052 | MediNatura Reboost Throat Spray 20ml | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,000.00 | ₱3,000.00 | |
| | | LIDMin Office of the Student Affaire | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Mefenamic acid, 500mg | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱7,500.00 | ₱7,500.00 | |
| | | LIDMin Office of the Student Affaire | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Methyl Salicylate+Menthol | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,500.00 | ₱1,500.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Metoclopramide | OF WITH OTHICE OF THE STUDENT ATIBITS | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,000.00 | ₱3,000.00 | |
| | • | | | | | | | | | | l l | • |

| | | | I I | ND 52.0 Cmall Value | | | | | | | | |
|-------|---------------------------------------|--|-----|------------------------------------|----------|---------------------------------------|-------|---------------------|---|-----------------------|---------------------|--|
| 12052 | Mouth sore solution | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱200.00 | ₱200.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | , | , | | | | | |
| 12052 | Mupirocin Ointment, 5g | OF WIII Office of the Student Alians | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,800.00 | ₱1,800.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Neozep, 500 tabs/box | or with office of the ottagent, than | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱4,000.00 | ₱4,000.00 | |
| 40050 | 0 1 00 | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | _ | - 4 000 00 | B 4 000 00 | |
| 12052 | Omeprazole, 20mg | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,200.00 | ₱1,200.00 | |
| 12052 | Postadoxine | UPMin Office of the Student Affairs | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,000.00 | ₱3,000.00 | |
| 12002 | r ostadoxii ie | | INO | NP-53.9 Small Value | IN/A | IV/A | IN/A | 1st to 4th Quarter | J | 1 3,000.00 | 1 3,000.00 | |
| 12052 | Providone lodide, 120ml | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,000.00 | ₱2,000.00 | |
| 12002 | Treviacio legiae, 12em | | 140 | NP-53.9 Small Value | NA | N/A | IV/A | 13t to 4th Quarter | | 1 2,000.00 | 1 2,000.00 | |
| 12052 | Salompas gel, 30grams | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,200.00 | ₱1,200.00 | |
| | 1 0 7 0 | LIDAN ON AN OLIVER | | NP-53.9 Small Value | , | , | , | | | , | , | |
| 12052 | Salompas spray 80ml | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱2,100.00 | ₱2,100.00 | |
| | Salonpas Pain Relieving Jet Spray 118 | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | ml | OPIMIN Office of the Student Alfairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,600.00 | ₱3,600.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Sanitary Napkin, 8s/pack,w/o wings | or with office of the otagent / thans | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱240.00 | ₱240.00 | |
| 400=0 | 2 12 | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | _ | Do 000 00 | 50.000.00 | |
| 12052 | Serc, 16mg | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,300.00 | ₱3,300.00 | |
| 12052 | Spirit of Ammonia, 30ml | UPMin Office of the Student Affairs | N- | NP-53.9 Small Value Procurement | N1 / A | N1 / A | 21/2 | 4-4-4-44-0 | 5 | ₱ 150.00 | ₱ 150.00 | |
| 12052 | Spirit of Affirmonia, Somi | | No | NP-53.9 Small Value | N/A | N/A | N/A | 1st to 4th Quarter | 5 | P 150.00 | P 150.00 | |
| 12052 | Surgical mask, 50s | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱7.500.00 | ₱7.500.00 | |
| 12002 | Odigiodi Masik, 000 | | 140 | NP-53.9 Small Value | IV/A | IN/A | IN/A | 13t to 4th Quarter | | 17,000.00 | 17,000.00 | |
| 12052 | Tetanus toxoid | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,300.00 | ₱1,300.00 | |
| | | LIDAN ON AN OLIVER | | NP-53.9 Small Value | <u> </u> | <u> </u> | , | | | , | , | |
| 12052 | Tuberculin syringe | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱1,950.00 | ₱1,950.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Ventolin nebule | OPIMIN Office of the Student Alfairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,400.00 | ₱5,400.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12052 | Visine drops, 6ml | or with office of the ottagent / thans | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱800.00 | ₱800.00 | |
| | Beverages | LIDMin Cohool of Managers and | | | | | | | | | | |
| 12053 | (Water/Juice/Soda/Coffee/Tea/Cocoa) | UPMin School of Management | No | Shopping | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,000.00 | ₱2,000.00 | |
| 12000 | (| | 140 | NP-53.9 Small Value | N/A | NA | 14/75 | 250 10 4011 Quarter | • | 1 2,000.00 | 1 2,000.00 | |
| 12053 | Communication-Cellcard/Internet Load | UPMin School of Management | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱4,000.00 | ₱4,000.00 | |
| | Courier/Postage (Express/Registered)- | LIDMin Only and CM | | NP-53.9 Small Value | | · · · · · · · · · · · · · · · · · · · | | | | | · | |
| 12053 | Cargo/Hauling Services | UPMin School of Management | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱5,500.00 | ₱5,500.00 | |
| | | UPMin School of Management | | NP-53.9 Small Value | | | | | | | | |
| 12053 | Fidelity Bond | or with ochool of wanagement | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱8,000.00 | ₱8,000.00 | |
| | | UPMin School of Management | | NP-53.9 Small Value | | | | | | | | |
| 12053 | Flourescent Bulb, 18W | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,000.00 | ₱2,000.00 | |

| T | | | 1 | | 1 1 | | | | | | | |
|-------|---|----------------------------|----|------------------------------------|-----|-----|-----|--------------------|---|------------|------------|--|
| 12053 | Food And Venue (Aircon), 12-15 Pax | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱20,000.00 | ₱20,000.00 | |
| 12053 | Fuel/Gasoline (Vehicle/Generator) | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2,000.00 | ₱2,000.00 | |
| 12053 | Gen Repair And Maintenance- Equipment (Labor And Materials) | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱10,000.00 | ₱10,000.00 | |
| | Gen Repair And Maintenance- Labor And Materials | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱10.000.00 | ₱10.000.00 | |
| 12053 | General Services (Key Duplicate, Rubber Stamp And Other Services) | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱2.500.00 | ₱2.500.00 | |
| 12053 | Plastic Cups/Fork/Spoon, Table Napkin, Containers, Stirrer, Coffee | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱6,000.00 | ₱6,000.00 | |
| 12053 | IT Supplies (Hdmi/Projector Cable And Other Accessories) | UPMin School of Management | | NP-53.9 Small Value | | · | • | | 1 | | ₱4,000.00 | |
| 12053 | Other Accessories) | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱4,000.00 | P4,000.00 | |
| 12053 | Imaging Unit lup18-5520 (For The Copier Ineo 4020) | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱4,000.00 | ₱4,000.00 | |
| 12053 | Meals- Lunch (2-3 Viands, Brown Rice, Fruits, Drinks) | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱21,000.00 | ₱21,000.00 | |
| 12053 | (Pastries/Biscuits/Bread/Pasta/Native Delicacies/Fresh Salad/Fruits) | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱27,000.00 | ₱27,000.00 | |
| 12053 | Medal, Gold, With Up Logo | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱5,000.00 | ₱5,000.00 | |
| 12053 | Notebook, Spiral, 80S, 60Gsm,Single Line, 8.3X6", Thick Sheets | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱1,250.00 | ₱1,250.00 | |
| 12053 | Cloth, Hand Towels, Trash Bin Pedal, Etc.) | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱4,000.00 | ₱4,000.00 | |
| 12053 | Photocopying (Books/Learning Materials) | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱9,000.00 | ₱9,000.00 | |
| 12053 | Plane Fare | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱80,000.00 | ₱80,000.00 | |
| 12053 | Plaques (With And Without Tinalak) | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱1,500.00 | ₱1,500.00 | |
| 12053 | Printing Service (Tarpaulins, Calling Cards, Forms, Brochures/Flyers) | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱3,000.00 | ₱3,000.00 | |
| 12053 | Signages (Acrylic) | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱3,000.00 | ₱3,000.00 | |
| 12053 | Student Jacket (Expanding), 205X135 Mm | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱5,000.00 | ₱5,000.00 | |
| 12053 | Tokens (Monetary/Goods | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱6,000.00 | ₱6,000.00 | |
| 12053 | Transportation (Jeepney/Tricycle/Motorcycle/Taxi) | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱8,400.00 | ₱8,400.00 | |
| 12053 | Travel Expenses (Hotel Accommodation/Meals) | UPMin School of Management | No | NP-53.9 Small Value Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱20,000.00 | ₱20,000.00 | |

| 12052 | Vehicle Rental (Van/Jeep), 12-14 Seater, Aircon, Not More Than 5 Yrs Old | UPMin School of Management | NI- | NP-53.9 Small Value Procurement | N1/0 | N1/A | 21/2 | 1-1-1- 11- 0 | 1 | ₱16,000.00 | ₱16,000.00 | |
|-------|---|---|-----|------------------------------------|-------|-------|-------|---------------------|----------|---|-------------------------------------|--|
| 12055 | Seater, Aircon, Not Wore Than 5 115 Old | LIDMin College of Colones and | No | NP-53.9 Small Value | N/A | N/A | N/A | 1st to 4th Quarter | ı | P 10,000.00 | P 10,000.00 | |
| 12054 | Electrical tape | UPMin College of Science and Mathematics | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 1 | ₱200.00 | ₱200.00 | |
| | | UPMin College of Science and | 140 | | 11,77 | 11//1 | 11,77 | 15t to 4th Quarter | • | . 200.00 | . 200.00 | |
| 40054 | Lights (as replacement) for various rooms and areas in CSM | Mathematics | | NP-53.9 Small Value | | | | | | ₱38.000.00 | ₱38.000.00 | |
| 12054 | rooms and areas in CSM | *** *** *** | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | ı | P38,000.00 | P38,000.00 | |
| 12054 | Other supplies and materials | UPMin College of Science and Mathematics | NI- | NP-53.9 Small Value Procurement | 21/2 | N/A | 21/2 | 1-4-4- 44- 0 | 1 | ₱270.00 | ₱270.00 | |
| 12054 | Other supplies and materials | Mathematics | No | NP-53.9 Small Value | N/A | N/A | N/A | 1st to 4th Quarter | ı | P270.00 | P270.00 | |
| 12055 | Bed sheet | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱6,000.00 | ₱6,000.00 | |
| 12000 | Ded Silect | | INO | NP-53.9 Small Value | IN/A | IN/A | IN/A | 13t to 4th Quarter | <u> </u> | 1 0,000.00 | 1 0,000.00 | |
| 12055 | Curtain | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱10,000.00 | ₱10,000.00 | |
| 12000 | O di italii | | 140 | NP-53.9 Small Value | IV/A | N/A | IN/A | 13t to 4th Quarter | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| 12055 | Curtain rod | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱4,000.00 | ₱4.000.00 | |
| | | | | NP-53.9 Small Value | , | ,,. | .,,,, | 250 to 1011 Quarter | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | |
| 12055 | Ink, epson L210 | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱10,000.00 | ₱10,000.00 | |
| | | | | NP-53.9 Small Value | | | | | | | · | |
| 12055 | License Antivirus | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱5,000.00 | ₱5,000.00 | |
| | Megaphone with rechargeable battery, | LIDANI- Office of the Ottoday Affaire | | NP-53.9 Small Value | | | | | | | | |
| 12055 | 35 watts, with handgrip, with siren | UPMin Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱10,000.00 | ₱10,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12055 | Pillow (dew foam) | OPMIN Office of the Student Affairs | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱10,000.00 | ₱10,000.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12055 | Pocket wifi, 5Mbps | of Milit Office of the Stadent Alfalis | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,500.00 | ₱3,500.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12055 | Pulse oximeter portable | or with office of the oldden villans | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱7,500.00 | ₱7,500.00 | |
| | | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | | | | |
| 12055 | Sphygmomanometer | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱7,500.00 | ₱7,500.00 | |
| 400== | 0 | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | _ | B | B4 000 55 | |
| 12055 | Stetoscope | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱4,000.00 | ₱4,000.00 | |
| 40055 | VA/=II =I==I= | UPMin Office of the Student Affairs | | NP-53.9 Small Value | | | | | _ | B 0.000.00 | B 0.000.00 | |
| 12055 | Wall clock | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | 5 | ₱3,000.00 | ₱3,000.00 | |
| 12055 | Weighing apple | UPMin Office of the Student Affairs | NI- | NP-53.9 Small Value | 21/2 | N1/A | 21/2 | 1-1-1- 41- 0 | 5 | ₱1,000.00 | ₱1,000.00 | |
| 12000 | Weighing scale | | No | Procurement | N/A | N/A | N/A | 1st to 4th Quarter | Э | P1,000.00 | P1,000.00 | |
| | | | | | | | | Total A | mourt | 10 166 226 73 | 10 166 226 73 | |
| | Total Amount 10,166,226.73 10,166,226.73 | | | | | | | | | | | |

Submitted by:

Certified Appropriate Funds Available:

Chief, Budget Office

Approved by:

Socorro Brenda E. Acuna

Chief SPMO

Prof. L/re Anni E. Murao, Ph.D

Summar

| Summary | | | | | |
|------------|---------------|------------|----------|----|---------------|
| | ıq | 2 Q | 3Q | 4Q | Total |
| Fund | 11,250.00 | 0 | 0 | 0 | 11,250.00 |
| Fund - 101 | 1,863,643.53 | 44,000.00 | 3,000.00 | 0 | 1,910,643.53 |
| Fund - 184 | 7,353,713.20 | 0 | 0 | 0 | 7,353,713.20 |
| Fund - 165 | 100,000.00 | 0 | 0 | 0 | 100,000.00 |
| Fund - 164 | 790,620.00 | 0 | 0 | 0 | 790,620.00 |
| Total | 10,119,226.73 | 44,000.00 | 3,000.00 | 0 | 10,166,226.73 |
| | | | | | |

Trust Fund Summary

| | 1Q | 2Q | 3Q | 4Q | Total |
|-------|--------------|----|----|----|--------------|
| UPMin | 6,702,213.20 | 0 | 0 | 0 | 6,702,213.20 |
| Total | 6,702,213.20 | 0 | 0 | 0 | 6,702,213.20 |

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