

UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY

## **OFFICE OF THE CHANCELLOR**

21 January 2022

## ASST. PROF. NESTOR G. YUNQUE

Vice President for Administration University of the Philippines Diliman, Quezon City

Through: MR. ISAGANI L. BAGUS Chief Administrative Officer, UP System SPMO

## Dear Vice President Yunque:

In compliance with your memorandum (Memorandum No. NGY 22-11) dated 18 January 2022, the UP Open University (UPOU) is pleased to submit the following:

- 1. Final and Approved UPOU Annual Procurement Plan (APP) FY 2022
- 2. Procurement Monitoring Report (PMR) for 2<sup>nd</sup> Semester FY 2021
- 3. Annex 6 for Justification of Non-Compliance on PhilGEPS Posting for PBB 2021

Thank you.

Very truly yours,



## University of the Philippines Open University Annual Procurement Plan for FY 2022

Code	Procurement	PMO/	Is this an Early	Mode of Procurement	Sched	ule for Each Pr	ocurement A	ctivity	Source	Est	imated Budget (F	PhP)	Remarks
(PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Project)
				NP-53.9 - Small Value					İ.				
6393	Airconditioning Unit (OGC)	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00		200,000.00	Airconditioning Unit (OGC)
6393	Application Security system	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120.000.00	120.000.00		Application Security system
0333	Application decunty system		NO	NP-53.9 - Small Value	Ist-4th Q	ist-4th Q	TSI-4th Q	ist-4th Q	income	120,000.00	120,000.00		Application decunty system
6393	Catering services	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	70,000.00	70,000.00		Catering services
	Ŭ			NP-53.9 - Small Value									
6393	Cloud Server hosting	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	500,000.00	500,000.00		Cloud Server hosting
6393	Desktop Computer	UPOU Office of the Chancellor	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	60,000.00		60,000.00	Desktop Computer
6202	Discretionary Fund	UPOU Office of the Chancellor		NP-53.9 - Small Value Procurement					Income	75,000.00	75,000.00		Discretionary Fund
6393	Discretionary Fund	OPOU Office of the Charlcellor	NO	NP-53.9 - Small Value	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Discretionary Fund
6393	Domain Name Registration	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	2.500.00	2,500.00		Domain Name Registration
				NP-53.9 - Small Value						_,	_,		
6393	Email Delivery Service	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	24,000.00	24,000.00		Email Delivery Service
				NP-53.9 - Small Value									
6393	Email scheduler	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Email scheduler
0000	Estado da contra da contra da			NP-53.9 - Small Value						450.000.00	450.000.00		Estate the state of a state
6393	Fabrication of sofa set	UPOU Office of the Chancellor	NO	Procurement NP-53.9 - Small Value	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00	150,000.00		Fabrication of sofa set
6393	Food supplies	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Food supplies
0000			NO	NP-53.9 - Small Value	11/74	19/4	IN/A	IN/A	income	10,000.00	10,000.00		
6393	Helpdesk System	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	250,000.00	250,000.00		Helpdesk System
	Interactive Content Creation			NP-53.9 - Small Value									Interactive Content Creation
6393	System	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		System
6202	Internet convince			NP-53.9 - Small Value						105 007 00	105 007 00		Internet com views
6393	Internet services	UPOU Office of the Chancellor	NO	Procurement NP-53.9 - Small Value	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	185,697.00	185,697.00		Internet services
6393	LED TV (OGC)	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00		100,000.00	LED TV (OGC)
6393	Laptop	UPOU Office of the Chancellor	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120,000.00		120,000.00	Laptop
6393	Laptop (OGC)	UPOU Office of the Chancellor	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120,000.00		120,000.00	Laptop (OGC)
				NP-53.9 - Small Value									
6393	Laundry services	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	3,600.00	3,600.00		Laundry services
6202	MyPortal Administration and	UPOU Office of the Chancellor		Compositive Didding						1 000 000 00	1.000.000.00		MyPortal Administration and
6393	Hosting	UPOU Office of the Chancellor	NO	Competitive Bidding NP-53.9 - Small Value	27-Dec-21	06-Jan-22	N/A	N/A	Income	1,000,000.00	1,000,000.00		Hosting Online exam proctoring
6393	Online exam proctoring system	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	300,000.00	300,000.00		system
0000			NO	NP-53.9 - Small Value	130-401 Q	131-411 Q	131-411 Q	131-411 Q	income	000,000.00	000,000.00		System
6393	Plaques	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120,000.00	120,000.00		Plaques
	Replacement of carpet at OC			NP-53.9 - Small Value									Replacement of carpet at OC
6393	Conference Room	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Conference Room
6393	Democratetion Function	UPOU Office of the Chancellor		NP-53.9 - Small Value						50,000.00	50,000.00		Democratetien Evenence
0393	Representation Expenses	UPOU Office of the Charicellor	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Representation Expenses
6393	Software and licenses (OGC)	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	50.000.00	50.000.00		Software and licenses (OGC)
									1	,			
	Subscription/Membership Fee			NP-53.9 - Small Value									Subscription/Membership Fee
6393	(AAOU, ICDE and LBSCFI)	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	135,000.00	135,000.00		(AAOU, ICDE and LBSCFI)
6393	Uninterrupted Power Supply	UPOU Office of the Chancellor	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00		75,000.00	Uninterrupted Power Supply
6393	Water Dispenser (OGC)	UPOU Office of the Chancellor		NP-53.9 - Small Value Procurement	N/A	N//A	N1/A	NI/A	Income	12,000.00	12,000.00		Water Dispenser (OGC)
0393			NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	income	12,000.00	12,000.00		Cellcard/communication
6393	Cellcard/communication expenses	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	18,600.00	18,600.00		expenses
				NP-53.9 - Small Value			// \			, _ >0.00			
6393	Flower arrangement	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	14,000.00	14,000.00		Flower arrangement

	1			NP-53.9 - Small Value	1	1							
6393	Internet services	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	185,697.00	185,697.00		Internet services
				NP-53.9 - Small Value	14/7 (	1.07		1.077		100,001100	100,001100		
6393	Notarial services	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Notarial services
				NP-53.9 - Small Value									
6393	Paper bags	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Paper bags
				NP-53.9 - Small Value									
6393	Telephone expenses	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	72,000.00	72,000.00		Telephone expenses
6202	Token			NP-53.9 - Small Value Procurement						75,000.00	75,000.00		Token
6393	Token	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	75,000.00	75,000.00		Token
6393	Tshirt for UPOU events	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	30.000.00	30,000.00		Tshirt for UPOU events
6393	Vehicle registration	UPOU Office of the Chancellor	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A N/A	N/A	Income	10,000.00	10,000.00		Vehicle registration
	Breastfeeding stations with				14/7 (	14/7 (	14/7	14/7					Breastfeeding stations with
6394	amenities (OGC)	UPOU Office of the Chancellor	NO	Competitive Bidding	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	1,000,000.00		1,000,000.00	amenities (OGC)
	, <i>, ,</i>			NP-53.9 - Small Value									, , ,
6394	Breastmilk containers (OGC)	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		Breastmilk containers (OGC)
	Child Minding Center Furniture			NP-53.9 - Small Value									Child Minding Center Furniture
6394	(shelves and cabinets) - OGC	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	200,000.00		200,000.00	(shelves and cabinets) - OGC
6394	Coolers (for breastfeed mothers to borrow) -OGC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement		N/A		N/A	GoP	10.000.00	10.000.00		Coolers (for breastfeed mothers to borrow) -OGC
0394	bollow)-OGC	OFOO Office of the Charlcellor	NU	Floculement	N/A	N/A	N/A	N/A	GOP	10,000.00	10,000.00		Courier Services
6394	Courier Services (Pahinungod)	UPOU Office of the Chancellor	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	20,000.00	20,000.00		(Pahinungod)
6394	Courier services (OGC)	UPOU Office of the Chancellor	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	18,000.00	18,000.00		Courier services (OGC)
				NP-53.9 - Small Value									Curtains or Blinds-
6394	Curtains or Blinds- Pahinungod	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00		Pahinungod
				NP-53.9 - Small Value									Educational Books for Kids
6394	Educational Books for Kids (OGC)	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		(OGC)
				NP-53.9 - Small Value									
6394	Educational Toys (OGC)	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Educational Toys (OGC)
	External Hard Drive (1TB portable												External Hard Drive (1TB portable hard drive, USB 3.0) -
6394	hard drive, USB 3.0) - Pahinungod	UPOU Office of the Chancellor	NO	Shopping	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		Pahinungod
0394	hard drive, 03B 3.0) - Fanindrigod	OF OO Office of the Chancellor	NO	Shopping	IN/A	IN/A	IN/A	IN/A	GUF	0,000.00	8,000.00		External hard disk, 2 TB
6394	External hard disk, 2 TB (OGC)	UPOU Office of the Chancellor	NO	Shopping	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		(OGC)
				NP-53.9 - Small Value						,	,		()
6394	Fidelity bond	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	13,125.00	13,125.00		Fidelity bond
				NP-53.9 - Small Value									
6394	Flash Drive 64GB (OGC)	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00		Flash Drive 64GB (OGC)
				NP-53.9 - Small Value									
6394	Food Supplies - Pahinungod	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	2,800.00	2,800.00		Food Supplies - Pahinungod
	Condex based Mislance Departies												Gender-based Violence
6394	Gender-based Violence Reporting Station Furniture (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00		50,000.00	Reporting Station Furniture (OGC)
0334	HDMI cable 1.8 meters -	of oo onice of the onancellor	NO	NP-53.9 - Small Value	IN/A	19/75	IN/A	IN/A	001	30,000.00		30,000.00	HDMI cable 1.8 meters -
6394	Pahinungod	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	500	500		Pahinungod
				NP-53.9 - Small Value									·
6394	Internet services	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	371,394.00	371,394.00		Internet services
	Kitchenware (dinner plates, spoon			NP-53.9 - Small Value									Kitchenware (dinner plates,
6394	and fork) - Pahinungod	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00		spoon and fork) - Pahinungod
													Kitchenware - glasses,
6394	Kitchenware - glasses, utensils, plates and water pitchers (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N// 1	N//	NI/A	N1/A	GoP	3,100.00	3,100.00		utensils, plates and water pitchers (OGC)
0394	plates and water pitchers (OGC)		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GOP	3,100.00	3,100.00		pitchers (UGC)
6394	Office Dividers (OGC)	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	200,000.00		200,000.00	Office Dividers (OGC)
				NP-53.9 - Small Value	11/4	13/7	19//4	13/75		200,000.00		200,000.00	
6394	Other supplies	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Other supplies
	Purified drinking Water			NP-53.9 - Small Value									Purified drinking Water
6394	(Pahinungod)	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		(Pahinungod)
			•	•	•					•		-	

											1		Storage box, plastic, with
	Storage box, plastic, with wheels			NP-53.9 - Small Value									wheels and handle-
6394	and handle- Pahinungod	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		Pahinungod
	-												Subscription (Adobe
	Subscription (Adobe Photoshop,												Photoshop, Adobe Pro DC,
	Adobe Pro DC, Canva Pro and												Canva Pro and Premium
	Premium Access in Google Forms)			NP-53.9 - Small Value									Access in Google Forms) -
6394	Pahinungod	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	19,000.00	19,000.00		Pahinungod
	Table cloth, cotton (approx. 2			NP-53.9 - Small Value									Table cloth, cotton (approx. 2
6394	yards)- Pahinungod	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	400	400		yards)- Pahinungod
				NP-53.9 - Small Value									
6394	Tokens (OGC)	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Tokens (OGC)
	Trolly Speaker for lapel			NP-53.9 - Small Value									Trolly Speaker for lapel
6394	microphones - Pahinungod	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		microphones - Pahinungod
	USB-C Digital AV Multiport Adapter			NP-53.9 - Small Value									USB-C Digital AV Multiport
6394	Pahinungod	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		Adapter - Pahinungod
				NP-53.9 - Small Value									Vehicle Repair and
6394	Vehicle Repair and maintenance	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		maintenance
6394	Vehicle insurance	UPOU Office of the Chancellor	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00		Vehicle insurance
				NP-53.9 - Small Value									Wireless microphone -
6394	Wireless microphone - Pahinungod	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	6,000.00		6,000.00	Pahinungod
				NP-53.9 - Small Value									Cellcard/communication
6394	Cellcard/communication expenses	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	18,600.00	18,600.00		expenses
				NP-53.9 - Small Value									
6394	Cellcards - Pahinungod	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,400.00	5,400.00		Cellcards - Pahinungod
6394	Courier services	UPOU Office of the Chancellor	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	20,000.00	20,000.00		Courier services
				NP-53.9 - Small Value									
6394	e-Pass	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		e-Pass
				NP-53.9 - Small Value									
6394	Gasoline	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		Gasoline
	Laminating film, A4 100 pcs -			NP-53.9 - Small Value									Laminating film, A4 100 pcs -
6394	Pahinungod	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	1,200.00	1,200.00		Pahinungod
				NP-53.9 - Small Value									
6394	Purified drinking water	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Purified drinking water
				NP-53.9 - Small Value									Telephone expenses -
6394	Telephone expenses - Pahinungod	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00		Pahinungod
				NP-53.9 - Small Value									
6394	Vehicle rental	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Vehicle rental
	Airconditioning Unit Split-type	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Airconditioning Unit Split-type
6405	Inverter	Academic Affairs	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	180,000.00		180,000.00	Inverter
		UPOU Office of the Vice Chancellor for											
6405	Desktop Computer	Academic Affairs	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120,000.00		120,000.00	Desktop Computer
		UPOU Office of the Vice Chancellor for		- · ·									External Hard Drive (4
6405	External Hard Drive (4 terabyte)	Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		terabyte)
		UPOU Office of the Vice Chancellor for										75 000 00	
6405	Laptop	Academic Affairs	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00		75,000.00	Laptop
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6405	Photocopier	Academic Affairs	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	60,000.00		60,000.00	Photocopier
0.400		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						50.000.00	50.000.00		
6406	Catering Services	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Catering Services
6400	Call Cred	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					0-0	7 400 00	7 400 00		Call Crad
6406	Cell Crad	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	7,400.00	7,400.00		Cell Crad
6400	Electrical Quanting	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value				N//A	0-0	45.000.00	45 000 00		Electrical Cumplica
6406	Electrical Supplies	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Electrical Supplies
6400	Fidelity Dead Description	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value					0-0	10,000,00	10,000,00		Fidelity Dan d Deaming
6406	Fidelity Bond Premium	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Fidelity Bond Premium
0.000	0	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						100.000.00	400.000.00		<b>0</b>
6406	Gasoline	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00		Gasoline
6400	Netwick To a	UPOU Office of the Vice Chancellor for	110	NP-53.9 - Small Value						45.000.00	45 000 00		Neterial Exc.
6406	Notarial Fee	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Notarial Fee
6400	Plus Hosting and Domain	UPOU Office of the Vice Chancellor for	110	NP-53.9 - Small Value					GoP	25 000 00	25 000 00		Plus Hosting and Domain
6406	Subscription for IJODeL	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GOP	25,000.00	25,000.00		Subscription for IJODeL

Bits         Bits <th< th=""><th></th><th></th><th></th><th></th><th></th><th>1</th><th></th><th></th><th>1</th><th></th><th></th><th></th><th></th><th></th></th<>						1			1					
Intell         Addecess Mare Mark         No         Personnet Personnet Mark         No         No         No         No         Set Mark         No         No     <		Printing of Books Brochures Evers	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Printing of Books Brochures
Bit         Under Under visc Schoolse for Machine Machine Mach				NO		1st-4th O	1st-4th O	1st-4th O	1st-4th O	GoP	200.000.00	200.000.00		
6106         Putfield Dinks y Value         Accomment         NA         NA         NA         OP         50,000         Putfield Dinks y Value           6166         registrices of Value         VAO Office of tw Go Chancellar Value         NA         NA         NA         NA         OP         50,000         10,0000	0.00			no		131-411 02	131-411 02	131-411-02	131-411 Q	00.	200,000.00	200,000.00		i yoro ana i ootoro
Bits         UPUD Other aller Voce Susception         No.         No. <t< td=""><td>6406</td><td>Purified Drinking Water</td><td></td><td>NO</td><td></td><td>Ν/Δ</td><td>N/A</td><td>N/A</td><td>Ν/Δ</td><td>GoP</td><td>8 000 00</td><td>8 000 00</td><td></td><td>Purified Drinking Water</td></t<>	6406	Purified Drinking Water		NO		Ν/Δ	N/A	N/A	Ν/Δ	GoP	8 000 00	8 000 00		Purified Drinking Water
Id50         Regination of unless         NO         Presuments         NA	0.00	i amod Drinking Mator		NO		19/75	11/7	11/7	19/75	00.	0,000.00	0,000.00		r annoa Brinning trator
Hold         Hold Micros Expanse         HOLD Micros Expanse         HOLD Micros Expanse         HAL         NA	6406	Registration of Vehicle		NO		Ν/Δ	N/A	N/A	Ν/Δ	GoP	10 000 00	10 000 00		Registration of Vehicle
1645         Takytors Regional         Addem Attinue         NO         Procursed         NA         NA         NA         NA         400000         4000000         4000000         40000000         4000000000000000000000000000000000000	0400			NO		19/75	11/7	11/17	19/75	001	10,000.00	10,000.00		Registration of Vehicle
Teal and Audots         UPOU Office Office Vision Chemoder Machine Law Chemoder Maching Chemoder Machin	6406	Telenhone Expenses		NO		NI/A	N/A	NI/A	N/A	GoP	40.000.00	40.000.00		Telephone Expenses
6105         Tokes and Assist         Adaption: Affailing         NO         Procument         NA         A         NA         NA </td <td>0400</td> <td>Telephone Expenses</td> <td></td> <td>NO</td> <td></td> <td>19/75</td> <td>IN/A</td> <td>IN/A</td> <td>11/A</td> <td>001</td> <td>40,000.00</td> <td>40,000.00</td> <td></td> <td></td>	0400	Telephone Expenses		NO		19/75	IN/A	IN/A	11/A	001	40,000.00	40,000.00		
Image: constraint of the Visio Danosition of Acadewick Allowing Power Supply         Image: constraint of the Visio Danosition of Acadewick Allowing Power Supply         Image: constraint of the Visio Danosition of Acadewick Allowing Power Supply         Image: constraint of the Visio Danosition of Acadewick Allowing Power Supply         Image: constraint of the Visio Danosition of the Visio Danooiii Danosition of the Visio Danosition of the Visio	6406	Tokon and Awards		NO		NI/A	NI/A	NI/A	NI/A	GoP	50,000,00	50,000,00		Tokon and Awards
909         0.909         UPS (unrequise Proce Supply)         NA         NA     <	0400	TOREIT and Awards		NU	Floculement	IN/A	IN/A	IN/A	IN/A	GUF	30,000.00	50,000.00		
L         L         UPU OF UPU OF and Take Yao Charakel to Moder         NP-53 S-Smill Yulae         NA         NA <td>6406</td> <td>LIPS (interruptible Rower Supply)</td> <td></td> <td>NO</td> <td>Shopping</td> <td>NI/A</td> <td>NI/A</td> <td>NI/A</td> <td>NI/A</td> <td>GoP</td> <td>20,000,00</td> <td></td> <td>20,000,00</td> <td></td>	6406	LIPS (interruptible Rower Supply)		NO	Shopping	NI/A	NI/A	NI/A	NI/A	GoP	20,000,00		20,000,00	
6460         Vehick Accessments           6460         Vehick Accessments         VPOD Total of The Vice Chandols for Vice Chandols fo	0400	OFS (Interruptible Fower Supply)		NO		IN/A	IN/A	IN/A	N/A	GUF	20,000.00		20,000.00	Supply)
Hold         UHCU Gino of the Viso Chancelor for Audimic Allies         Yes         NP-8.5.8 Agency Logics         NA	6406	Vehicle Accessories		NO		NI/A	NI/A	NI/A	NI/A	GoP	10 000 00	10 000 00		Vehicle Accessories
6406         Vehicle Insurance         Academic Attinue         NES         Net S3.5 Agenty behaviore         NA	0400	Venicie Accessories		NO	Tiocarement	IN/A	IN/A	IN/A	IN/A	001	10,000.00	10,000.00		Venicie Accessories
Constraint         UPCI Office of the Vac Character for Activity of the Commentation for the Comment for the Comment for the Commentation for the Comment for the Comm	6406	Vehiele Insurance		VEC	ND 52 5 Agonov to Agonov	N1/A	N1/A	N1/A	NI/A	CoD	10 000 00	10,000,00		Vahiala Inguranga
6406         Verlike regia and Manteramore 0406         Academic Affairs Verlixe regia and Manteramore 0400 (Offset af in Ver Channello for Protocolles af in Ver Channello for Ver Channello for Ver Channello for Protocolles af in Ver Channello for Ver Channel	0400	Venicle insulance		TES		IN/A	IN/A	IN/A	IN/A	GUF	10,000.00	10,000.00		
Hold         CPU Office of the Vice Character for Academ K-Mine         NO         PHP359 - Smith Value         NA	6406	Vahiela rapair and Maintananco		NO		NI/A	NI/A	NI/A	NI/A	GoP	50,000,00	50 000 00		
6406         e-Pais         Machemic Affairs         NO         Procursment         NA         NA         NA         NA         GeP         6000.000         6000.000         Feature         Genes           6424         Laser Printer         Printer on Administration         NO         Mittage         1st-Amo         1st-Amo<	0400	venicie repair and maintenance		NU		IN/A	IN/A	IN/A	IN/A	GUF	30,000.00	30,000.00		Waintenance
UPUD Colline of the Vice Chancellor for Pance and Administration         NO         N	6406	o Pass		NO		N1/A	N1/A	N1/A	NI/A	GoP	60,000,00	60,000,00		o Poss
6424         Laser Printer         Finance and Administration         NO         Shopping         11-4HO         18-4HO         18-4HO </td <td>0400</td> <td>6-F 855</td> <td></td> <td>NU</td> <td>Floculement</td> <td>IN/A</td> <td>IN/A</td> <td>IN/A</td> <td>N/A</td> <td>GUF</td> <td>00,000.00</td> <td>00,000.00</td> <td></td> <td>6-F ass</td>	0400	6-F 855		NU	Floculement	IN/A	IN/A	IN/A	N/A	GUF	00,000.00	00,000.00		6-F ass
Here         UPU Clific of the Vise Chancelo for Prance and Administration (POU Faculty of Information and UPOU Faculty of Inf	6424	Logar Drintor		NO	Chapping	4.1.411.0	4.4.4%	4.4.4%	1.1.411.0	Incomo	164 000 00		164 000 00	Looor Drintor
6124         Wreides presenter isser print         Franze and Administration         NO         Producement         NNA         NA         A         NA         NA	0424	Laser Filitier		NU		1st-4th Q	1st-4th Q	ist-4th Q	1st-4th Q	Income	104,000.00		164,000.00	
How of the construction subtraction subulates NO Procontenent Nin A NiA NiA NiA NiA NiA NiA NiA NiA NiA	6424	Wireless presenter lessr pointer		NO		N1/A	N1/A	N1/A	NI/A	Incomo	1 500 00	1 500 00		
6431         Alroon maintainance         Communication Studies         NO         Procurement         N/A         N/A <td>0424</td> <td>wireless presenter laser pointer</td> <td></td> <td>NÜ</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Income</td> <td>1,500.00</td> <td>1,500.00</td> <td></td> <td>pointer</td>	0424	wireless presenter laser pointer		NÜ		N/A	N/A	N/A	N/A	Income	1,500.00	1,500.00		pointer
UPOU Faculty of Information and Communicators Studies         No         NP-53 9- Small Value         NA	6424	Airoon maintananaa		NO				<b>N</b> 1/A		CoD	20,000,00	20,000,00		Airean maintananaa
643         c-Pass load         Communication Studies         NO         Procurement         NIA         NA         NA         NA         GeP         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         2,000.00         1,000.00	0431	Aircon maintenance	-	NÜ		N/A	N/A	N/A	N/A	GOP	30,000.00	30,000.00		Aircon maintenance
Food and catering         UPOU Faculty of Information and Communication Studies         NO         PPOcurement         NIA         IA         NIA	0404	. Developed								0.5	00 000 00	00.000.00		Deve level
6431         Food and catering         Communication Studies         NO         PPocurement         N/A         N/A         N/A         N/A         GPO         15,000.00         15,000.00         Food and catering creaming.           Food supplies (offee, sugar, creaming, team of ther food in catering team of ther food increations.         MPOU Faculty of Information and Communication Studies         NO         PPocurement         N/A         N/A         GPO         8,000.00         8,0	0431	e-Pass load		NÜ		N/A	N/A	N/A	N/A	GOP	20,000.00	20,000.00		e-Pass load
Food supplies (coffee, sugar, creamer, tea and other food stuff         UPOU Faculty of Information and Communication Studies         NN         NVA	6424	Food and extering		NO				<b>N</b> 1/A		0-D	45 000 00	15 000 00		Food and astanian
Food supplies (corflex, sugar, eta)       UPOU Faculty of Information and communication Studies       NN       NNA       NNA       NNA       Gen       Recommunication Studies       Creament, team dather food stuff         6431       Funditures and futures for TLH (tables and hairs, partitions, cabinet etc).       UPOU Faculty of Information and Communication Studies       NNA       NNA       NNA       NNA       GoP       8.000.00       80.000.00       80.000.00       80.000.00       80.000.00       60.000.00	0431	Food and catering	Communication Studies	NÜ	Procurement	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00		
6431       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       N/A       N/A       GoP       8.000.00       8.000.00       stuff         Furnitures and futures on futures       UPOU Faculty of Information and cabinet etc)       UPOU Faculty of Information and Cabinet etc)       NP53.5 small Value       1st-4th Q       1st-4th Q       1st-4th Q       1st-4th Q       64       80.000.00       80.000.00       80.000.00       80.000.00       cabinet etc)       cabinet etc)       cabinet etc)       Communication Studies       NO       Procurement       N/A		Frederingling (asffred system	UDOLL Frankling of Information and											
Fundaces and fastures for TLH (tables and chairs, partitions, cabinet etc)         UPOU Faculty of Information and Communication Studies         NO         PNF-53.9 - Small Value Procurement         1st-4in Q         1st-4in Q         1st-4in Q         60,000.00         80,000.00         Rest, particles, partitions, cabinet etc)           6431         Gasoline         UPOU Faculty of Information and Communication Studies         NO         PNF-53.9 - Small Value         1st-4in Q         1st-4in Q         1st-4in Q         60,000.00         80,000.00         80,000.00         cabinet etc)           6431         Gasoline         UPOU Faculty of Information and Communication Studies         NO         PNF-53.9 - Small Value         N/A         N/A         N/A         N/A         GoP         80,000.00         80,000.00         Gasoline           6431         Laundry         Communication Studies         NO         PNF-53.9 - Small Value         1st-4in Q         1st-4in	6424			NO			<b>N</b> 1/A	<b>N</b> 1/A		0-D	0.000.00	0.000.00		-
(tables and chairs, partitions, cabinet etc)         UPQU Faculty of Information and Communication Studies         NO         Procurement Procurement         1st-th Q         1st-th Q         1st-th Q         60         80,000.00         (tables and chairs, partitions, cabinet etc)           6431         Gasoline         UPQU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         GoP         80,000.00         Gasoline         Gasoline           6431         Laundry         UPQU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         GoP         80,000.00         Gasoline         Gasoline           6431         Laundry         UPQU Faculty of Information and Communication Studies         NO         Procurement         Ist-th Q         1st-th Q	0431		Communication Studies	NÜ	Procurement	N/A	N/A	N/A	N/A	GOP	8,000.00	8,000.00		
6431         cabine ter)         Communication Studies         NO         Procurement         1st-4th Q         1st-4th Q         1st-4th Q         1st-4th Q         66P         80.000.00         80.000.00         cabinet ter)           6431         Gasoline         Communication Studies         NO         Procurement         N/A         NA         NA         N/A         GeP         80.000.00         80.000.00         Gasoline           6431         Laundry         Communication Studies         NO         Procurement         N/A         NA         NA         N/A         GeP         80.000.00         80.000.00         Gasoline           6431         Laundry         Communication Studies         NO         Procurement         1st-4th Q         1st-4th Q         1st-4th Q         1st-4th Q         66P         80.000.00         80.000.00         Malat during meeting           6431         Notarial Services         Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         66P         10.000.00         40.000.00         Printer           6431         Printer         Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         66P         10.000.00			UDOLL Frankling of Information and											
Gasoline         UPOU Faculty of Information and Communication Studies         NP-53.9 - Small Value         N/A         N/A         N/A         GoP         80,000.00         Gasoline           6431         Laundry         UPOU Faculty of Information and Communication Studies         NO         PP-53.9 - Small Value         N/A         N/A         N/A         N/A         GoP         1,200.00         1,200.00         Laundry           6431         Laundry         UPOU Faculty of Information and Communication Studies         NO         PP-53.9 - Small Value         N/A         N/A         N/A         GoP         1,200.00         1,200.00         Meals during meeting           6431         Meals during meeting         UPOU Faculty of Information and Communication Studies         NO         Price         Price         Price         NP-53.9 - Small Value         N/A         N/A         N/A         N/A         GoP         14,000.00         Meals during meeting           6431         Printer         Oromunication Studies         NO         Shopping         N/A         N/A         N/A         N/A         N/A         GoP         10,000.00         Printing and binding services           6431         Printing and binding services         UPOU Faculty of Information and Communication Studies         NO         Printing of UPOU Faculty	6424			NO						0-D	00 000 00			
6431       Gasoline       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       80,000,00       80,000,00       Gasoline         6431       Laundry       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       N/A       GoP       80,000,00       80,000,00       Laundry         6431       Meals during meeting       Communication Studies       NO       Procurement       1st-tin O       1st-tin	0431	Cabinet etc)							1st-4th Q	GOP				
deal         UPOU Faculty of Information and Communication Studies         NO         NP-53 9 - Small Value         N/A         N/A         N/A         N/A         N/A         Go P         1,200.00         Laundry           6431         Laundry         UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         Go P         1,200.00         Laundry           6431         Meals during meeting         Communication Studies         NO         Procurement         1st-th Q         1st-th Q         1st-th Q         Go P         80,000.00         Meals during meeting           6431         Printer         Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         Go P         14,000.00         Notarial Services           6431         Printer         Communication Studies         NO         Shopping         N/A         N/A         N/A         N/A         Go P         10,000.00         Printer           6431         Printing of UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         N/A         N/A         N/A         Go P         5,000.00         5,000.00		,		NÜ		ISI-4III Q	1st-4th Q	lot har d			00,000.00		80,000.00	cabinet etc)
6431       Laundry       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       N/A       GeP       1,200.00       1,200.00       Laundry         6431       Meals during meeting       Communication Studies       NO       Procurement       1st-4th Q       1st-4th Q       1st-4th Q       GoP       80,000.00       80,000.00       Meals during meeting         6431       Notarial Services       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       14,000.00       14,000.00       Meals during meeting         6431       Printer       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       14,000.00       14,000.00       Protectraines         6431       Printer       UPOU Faculty of Information and       NP-53.9. Small Value       N/A       N/A       N/A       N/A       GoP       10,000.00       Printing and binding services         6431       Printing of UPOU Faculty of Information and       NP-53.9. Small Value       N/A       N/A       N/A       GoP       5,000.00       5,000.00       Printing of tarpaulin, banners         6431       Printing of UPOU Faculty of Information and       NP-	6/21	Gasolino	UPOU Faculty of Information and		NP-53.9 - Small Value				NI/A	GoP		80.000.00	80,000.00	,
UPOU Faculty of Information and Communication Studies         NO         NP-53.9 - Small Value Procurement         1st-4th Q         1st-4th Q         1st-4th Q         GoP         80,000.00         Meals during meeting           6431         Notarial Services         UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         GoP         80,000.00         Meals during meeting           6431         Notarial Services         Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         GoP         80,000.00         Meals during meeting           6431         Printer         Communication Studies         NO         Shopping         N/A         N/	6431	Gasoline	UPOU Faculty of Information and Communication Studies		NP-53.9 - Small Value Procurement				N/A	GoP		80,000.00	80,000.00	,
6431       Meals during meeting       Communication Studies       NO       Procurement       1st-4th Q       1st-4th Q       1st-4th Q       1st-4th Q       60P       80,000.00       80,000.00       80,000.00       Meals during meeting         6431       Notarial Services       Communication Studies       NO       Procurement       N/A			UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A			80,000.00		80,000.00	Gasoline
6431         Notarial Services         UPOU Faculty of Information and Communication Studies         NO         PP-53.9 - Small Value         N/A			UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A			80,000.00		80,000.00	Gasoline
6431       Notarial Services       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       14,000.00       14,000.00       Notarial Services         6431       Printer       Communication Studies       NO       Shopping       N/A	6431	Laundry	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A	GoP	80,000.00	1,200.00	80,000.00	Gasoline
G431         Printer         UPOU Faculty of Information and Communication Studies         NO         Shopping N/A         N/A         N/A         N/A         N/A         Or         10,000.00         Printer           6431         Printing and binding services         UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         N/A         GoP         10,000.00         Printing and binding services           6431         Printing of UPOU letterhead         Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         N/A         GoP         40,000.00         40,000.00         Printing and binding services           6431         Printing of UPOU letterhead         Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         N/A         N/A         Printing of UPOU letterhead         Printing of UPOU letterhead         Printing of UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         Printing of UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A </td <td>6431</td> <td>Laundry</td> <td>UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies</td> <td>NO</td> <td>NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>GoP</td> <td>80,000.00</td> <td>1,200.00</td> <td>80,000.00</td> <td>Gasoline</td>	6431	Laundry	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A	GoP	80,000.00	1,200.00	80,000.00	Gasoline
6431       Printer       Communication Studies       NO       Shopping       N/A       N/A       N/A       N/A       N/A       GoP       10,000.00       10,000.00       Printer         6431       Printing and binding services       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       N/A       GoP       40,000.00       40,000.00       Printing and binding services         6431       Printing of UPOU letterhead       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       N/A       GoP       40,000.00       40,000.00       Printing and binding services         6431       Printing of UPOU letterhead       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       N/A       GoP       6,000.00       6,000.00       Printing of UPOU letterhead         6431       Purified drinking water       UPOU Faculty of Information and       NP-53.9 - Small Value       N/A       N/A       N/A       N/A       N/A       GoP       6,000.00       6,000.00       6,000.00       6,000.00       6,000.00       6,000.00       6,000.00       6,000.00       6,000.00       6,000.00       6,000.00       6,000.00	6431 6431	Laundry Meals during meeting	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and	NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A 1st-4th Q	N/A N/A 1st-4th Q	N/A N/A 1st-4th Q	N/A 1st-4th Q	GoP GoP	80,000.00 1,200.00 80,000.00	1,200.00	80,000.00	Gasoline Laundry Meals during meeting
G431         Printing and binding services         UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A <td>6431 6431</td> <td>Laundry Meals during meeting</td> <td>UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies</td> <td>NO NO NO</td> <td>NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value</td> <td>N/A N/A 1st-4th Q</td> <td>N/A N/A 1st-4th Q</td> <td>N/A N/A 1st-4th Q</td> <td>N/A 1st-4th Q</td> <td>GoP GoP</td> <td>80,000.00 1,200.00 80,000.00</td> <td>1,200.00</td> <td>80,000.00</td> <td>Gasoline Laundry Meals during meeting</td>	6431 6431	Laundry Meals during meeting	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A 1st-4th Q	N/A N/A 1st-4th Q	N/A N/A 1st-4th Q	N/A 1st-4th Q	GoP GoP	80,000.00 1,200.00 80,000.00	1,200.00	80,000.00	Gasoline Laundry Meals during meeting
6431       Printing and binding services       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       40,000.00       40,000.00       Printing and binding services         6431       Printing of UPOU letterhead       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       40,000.00       40,000.00       Printing of UPOU letterhead         6431       Printing of UPOU letterhead       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       5,000.00       5,000.00       Printing of UPOU letterhead         6431       /streamers       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       N/A       GoP       6,000.00       6,000.00       6,000.00       /streamers         6431       Purified drinking water       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       6,000.00       6,000.00       Souvenir and token items         6431       Souvenir and token items       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A <t< td=""><td>6431 6431 6431</td><td>Laundry Meals during meeting Notarial Services</td><td>UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and</td><td>NO NO NO</td><td>NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement</td><td>N/A N/A 1st-4th Q N/A</td><td>N/A N/A 1st-4th Q N/A</td><td>N/A N/A 1st-4th Q N/A</td><td>N/A 1st-4th Q N/A</td><td>GoP GoP GoP</td><td>80,000.00 1,200.00 80,000.00 14,000.00</td><td>1,200.00</td><td></td><td>Gasoline Laundry Meals during meeting Notarial Services</td></t<>	6431 6431 6431	Laundry Meals during meeting Notarial Services	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and	NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A 1st-4th Q N/A	N/A N/A 1st-4th Q N/A	N/A N/A 1st-4th Q N/A	N/A 1st-4th Q N/A	GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00	1,200.00		Gasoline Laundry Meals during meeting Notarial Services
Openation         UPOU Faculty of Information and Communication Studies         NO         NP-53.9 - Small Value Procurement         N/A         N/A <td>6431 6431 6431</td> <td>Laundry Meals during meeting Notarial Services</td> <td>UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies</td> <td>NO NO NO</td> <td>NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping</td> <td>N/A N/A 1st-4th Q N/A</td> <td>N/A N/A 1st-4th Q N/A</td> <td>N/A N/A 1st-4th Q N/A</td> <td>N/A 1st-4th Q N/A</td> <td>GoP GoP GoP</td> <td>80,000.00 1,200.00 80,000.00 14,000.00</td> <td>1,200.00</td> <td></td> <td>Gasoline Laundry Meals during meeting Notarial Services</td>	6431 6431 6431	Laundry Meals during meeting Notarial Services	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping	N/A N/A 1st-4th Q N/A	N/A N/A 1st-4th Q N/A	N/A N/A 1st-4th Q N/A	N/A 1st-4th Q N/A	GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00	1,200.00		Gasoline Laundry Meals during meeting Notarial Services
6431       Printing of UPOU letterhead       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       N/A       GoP       5,000.00       5,000.00       5,000.00       Printing of UPOU letterhead         6431       Printing of tarpaulin, banners       UPOU Faculty of Information and /streamers       NO       Procurement       N/A       N/A       N/A       N/A       N/A       N/A       Printing of UPOU       Printing of tarpaulin, banners         6431       /streamers       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       N/A       N/A       N/A       N/A       Source       Printing of UPOU letterhead       Printing of tarpaulin, banners         6431       Purified drinking water       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       Source       Printing of UPOU Faculty of Information and       Purified drinking water         6431       Souvenir and token items       UPOU Faculty of Information and       NP-53.9 - Small Value       N/A       N/A       N/A       N/A       Source       Souvenir and token items         6431       Telephone Services       Communication Studies       NO       Pr	6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and	NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value	N/A N/A 1st-4th Q N/A N/A	N/A N/A 1st-4th Q N/A N/A	N/A N/A 1st-4th Q N/A N/A	N/A 1st-4th Q N/A N/A	GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 10,000.00	1,200.00 80,000.00 14,000.00		Gasoline Laundry Meals during meeting Notarial Services Printer
Printing of tarpaulin, banners (streamers         UPOU Faculty of Information and Communication Studies         NO         NP-53.9 - Small Value Procurement         N/A         N/A         N/A         N/A         N/A         Printing of tarpaulin, banners (streamers)         Printing of tarpaulin, banners (streamers)         Printing of tarpaulin, banners (streamers)         Printing of tarpaulin, banners (streamers)           6431         Purified drinking water         UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A	6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement	N/A N/A 1st-4th Q N/A N/A	N/A N/A 1st-4th Q N/A N/A	N/A N/A 1st-4th Q N/A N/A	N/A 1st-4th Q N/A N/A	GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 10,000.00	1,200.00 80,000.00 14,000.00		Gasoline Laundry Meals during meeting Notarial Services Printer
6431       /streamers       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       N/A       GoP       6,000.00       6,000.00       6,000.00       /streamers         6431       Purified drinking water       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       N/A       N/A       Souvenir and token items       8,400.00       8,400.00       8,400.00       8,400.00       Purified drinking water         6431       Souvenir and token items       UPOU Faculty of Information and Communication Studies       NP-53.9 - Small Value       N/A       N/A       N/A       N/A       GoP       8,400.00       8,400.00       Souvenir and token items         6431       Telephone Services       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       60,000.00       60,000.00       Souvenir and token items         6431       Telephone Services       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       36,000.00       36,000.00       Telephone Services         6431       UPOU Faculty of Information and Communication Stu	6431 6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer Printing and binding services	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and	NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A 1st-4th Q N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A	N/A 1st-4th Q N/A N/A N/A	GoP GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 10,000.00 40,000.00	1,200.00 80,000.00 14,000.00 40,000.00		Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services
6431         Purified drinking water         UPOU Faculty of Information and Communication Studies         NO         NP-53.9 - Small Value Procurement         N/A         N/A         N/A         N/A         GoP         8,400.00         8,400.00         Purified drinking water           6431         Devenir and token items         UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         GoP         8,400.00         8,400.00         Purified drinking water           6431         Souvenir and token items         UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         GoP         60,000.00         60,000.00         Souvenir and token items           6431         Telephone Services         UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         GoP         36,000.00         36,000.00         Telephone Services           6431         UPS and UPS battery         UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         GoP         36,000.00         36,000.00         Telephone Services           6431	6431 6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO NO NO NO	NP-53.9 - Small Value         Procurement         Shopping         NP-53.9 - Small Value         Procurement         NP-53.9 - Small Value         Procurement         NP-53.9 - Small Value         Procurement	N/A N/A 1st-4th Q N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A	N/A 1st-4th Q N/A N/A N/A	GoP GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 10,000.00 40,000.00	1,200.00 80,000.00 14,000.00 40,000.00		Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead
6431       Purified drinking water       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       8,400.00       8,400.00       8,400.00       Purified drinking water         6431       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       8,400.00       8,400.40       8,400.40       8,40	6431 6431 6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A 1st-4th Q N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A	N/A 1st-4th Q N/A N/A N/A N/A	GoP GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 10,000.00 40,000.00 5,000.00	1,200.00 80,000.00 14,000.00 40,000.00 5,000.00		Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners
UPOU Faculty of Information and Communication Studies         NP-53.9 - Small Value Procurement         N/A         N/A         N/A         N/A         GoP         60,000.00         60,000.00         Souvenir and token items           6431         Souvenir and token items         UPOU Faculty of Information and Communication Studies         NP-53.9 - Small Value Procurement         N/A         N/A         N/A         N/A         GoP         60,000.00         60,000.00         Souvenir and token items           6431         Telephone Services         UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         GoP         36,000.00         36,000.00         Telephone Services           6431         UPS and UPS battery         UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         GoP         36,000.00         36,000.00         Telephone Services           6431         UPS and UPS battery         UPOU Faculty of Information and Communication Studies         NO         Procurement         N/A         N/A         N/A         N/A         GoP         36,000.00         36,000.00         UPS and UPS battery           UPOU Faculty of Information and         UPOU Faculty of Information and         N/A <t< td=""><td>6431 6431 6431 6431 6431 6431</td><td>Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners</td><td>UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies</td><td>NO NO NO NO NO NO</td><td>NP-53.9 - Small Value         Procurement         NP-53.9 - Small Value</td><td>N/A N/A 1st-4th Q N/A N/A N/A</td><td>N/A N/A 1st-4th Q N/A N/A N/A</td><td>N/A N/A 1st-4th Q N/A N/A N/A</td><td>N/A 1st-4th Q N/A N/A N/A N/A</td><td>GoP GoP GoP GoP GoP</td><td>80,000.00 1,200.00 80,000.00 14,000.00 10,000.00 40,000.00 5,000.00</td><td>1,200.00 80,000.00 14,000.00 40,000.00 5,000.00</td><td></td><td>Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners</td></t<>	6431 6431 6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO NO NO NO NO	NP-53.9 - Small Value         Procurement         NP-53.9 - Small Value	N/A N/A 1st-4th Q N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A	N/A 1st-4th Q N/A N/A N/A N/A	GoP GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 10,000.00 40,000.00 5,000.00	1,200.00 80,000.00 14,000.00 40,000.00 5,000.00		Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners
6431       Souvenir and token items       Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       60,000.00       60,000.00       Souvenir and token items         6431       Telephone Services       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       60,000.00       60,000.00       Telephone Services         6431       Telephone Services       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A       N/A       N/A       GoP       36,000.00       36,000.00       Telephone Services         6431       UPS and UPS battery       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       GoP       36,000.00       36,000.00       UPOU Secure to the services         6431       UPS and UPS battery       UPOU Faculty of Information and Communication Studies       NO       Procurement       N/A       N/A       N/A       N/A       N/A       UPOU       UPOU       UPS and UPS battery         UPOU Faculty of Information and       UPOU Faculty of Information and <td>6431 6431 6431 6431 6431 6431 6431</td> <td>Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers</td> <td>UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and</td> <td>NO NO NO NO NO NO NO</td> <td>NP-53.9 - Small Value Procurement NP-53.9 - Small Value</td> <td>N/A N/A 1st-4th Q N/A N/A N/A N/A</td> <td>N/A N/A 1st-4th Q N/A N/A N/A N/A</td> <td>N/A N/A 1st-4th Q N/A N/A N/A N/A N/A</td> <td>N/A 1st-4th Q N/A N/A N/A N/A</td> <td>GoP GoP GoP GoP GoP GoP GoP</td> <td>80,000.00 1,200.00 80,000.00 14,000.00 10,000.00 40,000.00 5,000.00 6,000.00</td> <td>1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 6,000.00</td> <td></td> <td>Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers</td>	6431 6431 6431 6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and	NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A 1st-4th Q N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A	N/A 1st-4th Q N/A N/A N/A N/A	GoP GoP GoP GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 10,000.00 40,000.00 5,000.00 6,000.00	1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 6,000.00		Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers
UPOU Faculty of Information and Communication Studies     NO     NP-53.9 - Small Value Procurement     N/A     N/A     N/A     N/A     GoP     36,000.00     36,000.00       6431     UPS and UPS battery     UPOU Faculty of Information and Communication Studies     NO     Procurement     N/A     N/A     N/A     N/A     GoP     36,000.00     36,000.00     Telephone Services       6431     UPS and UPS battery     UPOU Faculty of Information and Communication Studies     NO     Procurement     N/A     N/A     N/A     GoP     10,000.00     10,000.00     UPS and UPS battery	6431 6431 6431 6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO NO NO NO NO NO NO	NP-53.9 - Small Value         Procurement         Shopping         NP-53.9 - Small Value         Procurement	N/A N/A 1st-4th Q N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A	N/A 1st-4th Q N/A N/A N/A N/A	GoP GoP GoP GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 10,000.00 40,000.00 5,000.00 6,000.00	1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 6,000.00		Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers
6431     Telephone Services     Communication Studies     NO     Procurement     N/A     N/A     N/A     GoP     36,000.00     36,000.00     Telephone Services       6431     UPOU Faculty of Information and Communication Studies     NO     NP-53.9 - Small Value Procurement     N/A     N/A     N/A     N/A     GoP     10,000.00     10,000.00     UPOU Secure Services       6431     UPS and UPS battery     UPOU Faculty of Information and UPOU Faculty of Information and     NO     Procurement     N/A     N/A     N/A     N/A     GoP     10,000.00     10,000.00     UPS and UPS battery	6431 6431 6431 6431 6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers Purified drinking water	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and	N0 N0 N0 N0 N0 N0 N0 N0	NP-53.9 - Small Value         Procurement         Shopping         NP-53.9 - Small Value         Procurement         NP-53.9 - Small Value	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A	N/A 1st-4th Q N/A N/A N/A N/A N/A N/A	GoP GoP GoP GoP GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 6,000.00 8,400.00	1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 6,000.00 8,400.00		Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of UPOU letterhead Printing of tarpaulin, banners /streamers
6431     UPOU Faculty of Information and Communication Studies     NP-53.9 - Small Value Procurement     N/A     N/A     N/A     N/A     GoP     10,000.00     10,000.00       UPOU Faculty of Information and UPOU Faculty of Information and     UPOU Faculty of Information and     N/A     N/A     N/A     N/A     N/A     GoP     10,000.00     UPOU Faculty of Information and	6431 6431 6431 6431 6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers Purified drinking water	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	N0 N0 N0 N0 N0 N0 N0 N0	NP-53.9 - Small Value         Procurement         NP-53.9 - Small Value	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A	N/A 1st-4th Q N/A N/A N/A N/A N/A N/A	GoP GoP GoP GoP GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 6,000.00 8,400.00	1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 6,000.00 8,400.00		Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of UPOU letterhead Printing of tarpaulin, banners /streamers
6431         UPS and UPS battery         Communication Studies         NO         Procurement         N/A         N/A         N/A         GoP         10,000.00         10,000.00         UPS and UPS battery           UPOU Faculty of Information and         UPOU Faculty of	6431 6431 6431 6431 6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers Purified drinking water Souvenir and token items	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value         Procurement         NP-53.9 - Small Value	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A N/A	N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A	GoP GoP GoP GoP GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 8,400.00 60,000.00	1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 6,000.00 8,400.00 60,000.00		Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers Purified drinking water Souvenir and token items
UPOU Faculty of Information and UPOU Faculty of Information an	6431 6431 6431 6431 6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers Purified drinking water Souvenir and token items	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value         Procurement         Shopping         NP-53.9 - Small Value         Procurement         NP-53.9 - Small Value	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A N/A	N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A	GoP GoP GoP GoP GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 8,400.00 60,000.00	1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 6,000.00 8,400.00 60,000.00		Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers Purified drinking water Souvenir and token items
	6431 6431 6431 6431 6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers Purified drinking water Souvenir and token items Telephone Services	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and	NO	NP-53.9 - Small Value         Procurement         NP-53.9 - Small Value	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A	N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A	GoP GoP GoP GoP GoP GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 10,000.00 40,000.00 5,000.00 6,000.00 8,400.00 60,000.00 36,000.00	1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 6,000.00 8,400.00 60,000.00 36,000.00		Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers Purified drinking water Souvenir and token items Telephone Services
b431 venicie insurance Communication Studies NO NP-53.5 Agency-to-Agency N/A N/A N/A N/A GoP 5,000.00 5,000.00 Vehicle insurance	6431 6431 6431 6431 6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers Purified drinking water Souvenir and token items Telephone Services	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value         Procurement         NP-53.9 - Small Value	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A	N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A	GoP GoP GoP GoP GoP GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 10,000.00 40,000.00 5,000.00 6,000.00 8,400.00 60,000.00 36,000.00	1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 6,000.00 8,400.00 60,000.00 36,000.00		Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers Purified drinking water Souvenir and token items Telephone Services
	6431 6431 6431 6431 6431 6431 6431 6431	Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers Purified drinking water Souvenir and token items Telephone Services UPS and UPS battery	UPOU Faculty of Information and Communication Studies UPOU Faculty of Information and Communication Studies	NO           NO	NP-53.9 - Small Value Procurement         NP-53.9 - Small Value Procurement         NP-53.9 - Small Value Procurement         NP-53.9 - Small Value Procurement         Shopping         NP-53.9 - Small Value Procurement	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A N/A	N/A 1st-4th Q N/A N/A N/A N/A N/A N/A N/A N/A	GoP GoP GoP GoP GoP GoP GoP GoP GoP GoP	80,000.00 1,200.00 80,000.00 14,000.00 10,000.00 40,000.00 5,000.00 6,000.00 8,400.00 36,000.00 10,000.00	1,200.00 80,000.00 14,000.00 40,000.00 5,000.00 6,000.00 8,400.00 60,000.00 36,000.00 10,000.00		Gasoline Laundry Meals during meeting Notarial Services Printer Printing and binding services Printing of UPOU letterhead Printing of tarpaulin, banners /streamers Purified drinking water Souvenir and token items Telephone Services UPS and UPS battery

		LIDOL Fraulty of Information and		1				1			1		
6431	Vehicle registration	UPOU Faculty of Information and Communication Studies	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Vehicle registration
0401	Venicie registration	UPOU Faculty of Information and	NO	NP-53.9 - Small Value	11/7	11/4	11/4	11/7	001	0,000.00	0,000.00		Vernole regionation
6431	Vehicle rental	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50.000.00	50.000.00		Vehicle rental
		UPOU Faculty of Information and		NP-53.9 - Small Value									Vehicle repair and
6431	Vehicle repair and maintenance	Communication Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	80,000.00	80,000.00		maintenance
	Vehicle tires, parts and	UPOU Faculty of Information and		NP-53.9 - Small Value	int har o	iot iui a	iot nur oc	i de nar q					Vehicle tires, parts and
6431	accessories	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		accessories
		UPOU Faculty of Information and		NP-53.9 - Small Value									
6431	Bond	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Bond
		UPOU Faculty of Information and	-	NP-53.9 - Small Value						-			Cables and other IT
6431	Cables and other IT accessories	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		accessories
	Communication/internet	UPOU Faculty of Information and	-	NP-53.9 - Small Value									Communication/internet
6431	expenses/prepaid cellcards	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		expenses/prepaid cellcards
	· · · ·	UPOU Faculty of Information and											
6431	Courier services	Communication Studies	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	10,000.00	10,000.00		Courier services
	ID lace,id jacket,ribbons,folder with												ID lace,id jacket,ribbons,folder
	pockets,wrappers,gift bag,upou	UPOU Faculty of Information and		NP-53.9 - Small Value									with pockets,wrappers,gift
6431	plastic	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		bag,upou plastic
		UPOU Faculty of Information and		NP-53.9 - Small Value									
6431	Plastic storage box	Communication Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	72,000.00		72,000.00	Plastic storage box
		UPOU Faculty of Information and		NP-53.9 - Small Value									
6431	Social media promotions fee	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	20	20		Social media promotions fee
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6438	Catering Services	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Catering Services
		UPOU Office of the Vice Chancellor for											
6438	Desktop Computer	Academic Affairs	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	140,000.00		140,000.00	Desktop Computer
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6438	Filing Cabinet	Academic Affairs	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	80,000.00	80,000.00		Filing Cabinet
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6438	Hard Drive USB	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Hard Drive USB
	MLHs in Visayas and Mindanao	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									MLHs in Visayas and
6438	Space Rental	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	72,000.00	72,000.00		Mindanao Space Rental
		UPOU Office of the Vice Chancellor for											
6438	Shredder	Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	25,000.00		25,000.00	Shredder
	<b>-</b> .	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						~~ ~~ ~~			
6438	Token	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Token
6438	UPS Battery	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						20,000.00	20,000.00		UPS Battery
0438	UPS Ballery	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		UPS Ballery
6440	Courier Services (Local)	UPOU Office of the Vice Chancellor for Academic Affairs	1/50	Competitive Didding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	100,000.00	100,000.00		Courier Services (Local)
6440	Courier Services (Local)	UPOU Office of the Vice Chancellor for	YES	Competitive Bidding NP-53.9 - Small Value				N/A	GOP	100,000.00	100,000.00		Courier Services (Local)
6440	Courier Services (Offshore)	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20.000.00		Courier Services (Offshore)
0440	Couller Services (Olisitore)	Academic Analis	NO	Floculement	IN/A	IN/A	IN/A	IN/A	GUF	20,000.00	20,000.00		Couller Services (Olisitore)
	Electricity Expenses for MLHs	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Electricity Expenses for MLHs
6440	Visayas and Mindanao	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Visayas and Mindanao
0440	visayas and Mindanao	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	001	30,000.00	30,000.00		visayas and minuanao
6440	Gasoline	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Gasoline
	Cacomic	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	11/7	11/5	11/0	19/7		.0,000.00	10,000.00		Gueenine
6440	Notarial Fee	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	4.000.00	4.000.00		Notarial Fee
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value	17/5	17/5	17/5	14/5		.,	.,000.00		
6440	Office Supplies	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Office Supplies
<u> </u>		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6440	Prepaid Cellcard	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Prepaid Cellcard
<u> </u>		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value	1.0/1								
6440	Purified drinking Water	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	4.680.00	4.680.00		Purified drinking Water
										.,	.,		
	Telephone Expenses Landline	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Telephone Expenses Landline
6440	(including MLHs Dil, Vis & Min)	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		(including MLHs Dil, Vis & Min)
	, , , , , , , , , , , , , , , , , , , ,	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6440	Vehicle Rental	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Vehicle Rental
	romolo rional	, loudonno , mano	110		14/73	19/7	1.1// 1	14/1		_0,000.00			r sinisio r toritar

		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value	1	1							
6442	Catering Services	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Catering Services
	g												g
	Communication software with video							1	'	1			Communication software with
	branding and animation tools for							1		1 '			video branding and animation
	training guides for the course	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value				1		1 '			tools for training guides for the
6442	writers (2 accounts)	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	35,000.00	35,000.00		course writers (2 accounts)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value				(		· · · · · · · · · · · · · · · · · · ·			
6442	Printing of Books/Modules	Academic Affairs	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		Printing of Books/Modules
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						ĺ			
6442	UPOU Paper/Eco Bags	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		UPOU Paper/Eco Bags
		UPOU Faculty of Management and		NP-53.9 - Small Value				í l	,	ĺ			
6443	Adobe	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Adobe
								(		1			COVID 19 Tests and
	COVID 19 Tests and procedures							1	· ·	1			procedures and other health
	and other health protocol	UPOU Faculty of Management and		NP-53.9 - Small Value				1	· ·	1			protocol procedures for EIDR
6443	procedures for EIDR Project	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	224,164.00	224,164.00		Project
		UPOU Faculty of Management and		NP-53.9 - Small Value				1	· ·	1			
6443	Catering services	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Catering services
	Catering services/food for meetings	UPOU Faculty of Management and		NP-53.9 - Small Value				1	1. '	1			Catering services/food for
6443	for EIDR Project	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	162,000.00	162,000.00		meetings for EIDR Project
		UPOU Faculty of Management and		NP-53.9 - Small Value				1	· ·	1			
6443	Cellcards for EIDR Project	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	172,000.00	172,000.00		Cellcards for EIDR Project
		UPOU Faculty of Management and		NP-53.9 - Small Value	N/A			1	1. '	1			Courier services for EIDR
6443	Courier services for EIDR Project	Development Studies	NO	Procurement		N/A	N/A	N/A	Income	60,530.40	60,530.40		Project
	Data gathering software							1	· ·	1			Data gathering software
	subscription for mobile devices for	UPOU Faculty of Management and		NP-53.9 - Small Value				1	1. '				subscription for mobile devices
6443	EIDR Project	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	101,250.00	101,250.00		for EIDR Project
	5.14	UPOU Faculty of Management and						1	1. '	1 150 000 00			
6443	Desktop	Development Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	150,000.00		150,000.00	Desktop
		UPOU Faculty of Management and		NP-53.9 - Small Value				1	1. '		5 000 00		
6443	Dish Cabinet	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Dish Cabinet
0440	External Hard Drive 1TB for EIDR	UPOU Faculty of Management and		Ol and in a				1	1	7 500 00	7 500 00		External Hard Drive 1TB for
6443	Project	Development Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	7,500.00	7,500.00		EIDR Project
6443	Flash drive 128GB (OTG) for EIDR	UPOU Faculty of Management and		NP-53.9 - Small Value				1		2 000 00	2 000 00		Flash drive 128GB (OTG) for
0443	Project	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		EIDR Project
	Cratuitous Barmit application for	UPOU Faculty of Management and		NP-53.9 - Small Value				1	· ·	1			Gratuitous Permit application
6443	Gratuitous Permit application fee for EIDR Project	Development Studies	NO	Procurement	NI/A	N1/A	N1/A	N1/A	Income	300	300		fee for EIDR Project
0443	EIDK Flojeci	UPOU Faculty of Management and	NO	Floculement	N/A	N/A	N/A	N/A	income	300	300		lee for EIDR Project
6443	Laptop	Development Studies	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150.000.00		150.000.00	Laptop
0443	Laptop	UPOU Faculty of Management and	NU	Shopping	ist-4th Q	Ist-4th Q	ist-4th Q	Ist-4th Q	income	130,000.00		130,000.00	Laptop
6443	Laptop for EIDR Project	Development Studies	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	300,000.00		300,000.00	Laptop for EIDR Project
0443	Memory card 32 GB for EIDR	UPOU Faculty of Management and	NO	NP-53.9 - Small Value	ist-4th Q	ist-4th Q	ist-4th Q	ist-4th Q	income	300,000.00		300,000.00	Memory card 32 GB for EIDR
6443	Project	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	4,500.00	4.500.00		Project
0440	1 10/000	UPOU Faculty of Management and	NO	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	income	4,000.00	4,000.00		110j000
6443	Notarial services	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Notarial services
0440	Notarization/Legal fees for EIDR	UPOU Faculty of Management and	NO	NP-53.9 - Small Value	IN/A	10/75	IN/A	19/5	lincome	13,000.00	13,000.00		Notarization/Legal fees for
6443	Project	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00		EIDR Project
0440	Office and essential supplies for	UPOU Faculty of Management and	NO	NP-53.9 - Small Value	10//5	11//5	11/5			1,200.00	1,200.00		Office and essential supplies
6443	EIDR Project	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	238.000.00		238.000.00	for EIDR Project
0.40	2.2.1.10,000	UPOU Faculty of Management and	NU	NP-53.9 - Small Value	131-401 Q	131-411102	131-411102	131-411102		200,000.00		200,000.00	10. 2.2.11 10,000
6443	Online subscription	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Online subscription
0440		UPOU Faculty of Management and	NO	1 Toodromont	101-401 02	130-401 Q	101-41102	130-401 Q			.00,000.00		
6443	Photocopier consumables	Development Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Photocopier consumables
		UPOU Faculty of Management and		NP-53.9 - Small Value			1.1/7			30,000.00	50,000.00		
6443	Plaques	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Plaques
		UPOU Faculty of Management and			10//5	10//5	11/5						1
6443	Printer	Development Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	10,000.00		10.000.00	Printer
	Printing of certificate	UPOU Faculty of Management and		NP-53.9 - Small Value			1.1/1			.0,000.00		.0,000.00	Printing of certificate
6443	jackets/holders	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	60,000.00	60,000.00		jackets/holders
H	·····-	UPOU Faculty of Management and		NP-53.9 - Small Value		100 101 00							,
1						1		1 .	1. 7	1 '			4 <u>-</u>
6443	Printing of modules	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		Printing of modules

				<b>F</b>				•					
	Printing of survey instruments for	UPOU Faculty of Management and		NP-53.9 - Small Value									Printing of survey instruments
6443	EIDR Project	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		for EIDR Project
		UPOU Faculty of Management and		NP-53.9 - Small Value									2512
6443	RFID	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		RFID
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6443	Smartphones for EIDR Project	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	140,000.00		140,000.00	Smartphones for EIDR Project
	Survey supplies and materials (for												Survey supplies and materials
0440	fauna and vegetation assessment)	UPOU Faculty of Management and		NP-53.9 - Small Value						000 000 00	000 000 00		(for fauna and vegetation
6443	for EIDR Project	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	300,000.00	300,000.00		assessment) for EIDR Project
0440		UPOU Faculty of Management and		NP-53.9 - Small Value						000 000 00		000 000 00	
6443	Tablets for EIDR Project	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	300,000.00		300,000.00	Tablets for EIDR Project
		UPOU Faculty of Management and		NP-53.9 - Small Value									<b>-</b>
6443	Telephone units	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Telephone units
0440	T.I	UPOU Faculty of Management and		NP-53.9 - Small Value						00.000.00	00 000 00		T. I
6443	Tokens/Souvenirs	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	60,000.00	60,000.00		Tokens/Souvenirs
	To is in a firm of the state of												Training software/Authoring
	Training software/Authoring Tool												Tool (Interactive Video
0440	(Interactive Video Software	UPOU Faculty of Management and		NP-53.9 - Small Value						75 000 00	75 000 00		Software Subscription) for
6443	Subscription) for EIDR Project	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		EIDR Project
6443	UPS	UPOU Faculty of Management and	NO	NP-53.9 - Small Value					In come	20.000.00		20.000.00	UPS
6443	UPS	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00		20,000.00	UPS
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6443	UPS	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00		20,000.00	UPS
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6443	Vehicle rentals	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Vehicle rentals
0440		UPOU Faculty of Management and		NP-53.9 - Small Value						000 000 00	000 000 00		Vehicle rentals for EIDR
6443	Vehicle rentals for EIDR Project	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	230,000.00	230,000.00		Project
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6443	Venue rentals for EIDR Project	Development Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	156,000.00	156,000.00		Venue rentals for EIDR Project
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6443	Voice recorder MP3/MP4	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00		20,000.00	Voice recorder MP3/MP4
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6443	Wifi (mobile)	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Wifi (mobile)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value							= 100.00		
6446	Cell Card	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,400.00	5,400.00		Cell Card
		UPOU Office of the Vice Chancellor for			20-Oct-21	9-Nov-21	2-Dec-21						
6446	Courier Services	Academic Affairs	YES	Competitive Bidding				N/A	GoP	150,000.00	150,000.00		Courier Services
	<b>E 1 1 1 1</b>	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6446	Fidelity Bond	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		Fidelity Bond
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6446	Notarial Fee	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Notarial Fee
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6446	Purified Drinking Water	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	4,992.00	4,992.00		Purified Drinking Water
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6446	Telephone Expenses	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	21,600.00	21,600.00		Telephone Expenses
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6446	UPS battery	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00		5,000.00	UPS battery
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6446	Vehicle Rental	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Vehicle Rental
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6450	Accommodation	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Accommodation
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6450	Antivirus	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		Antivirus
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6450	Bond	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Bond
		UPOU Faculty of Management and		NP-53.9 - Small Value									
											32,000.00		Cellcards
6450	Cellcards	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	32,000.00	32,000.00		Celicards
	-	Development Studies UPOU Faculty of Management and		NP-53.9 - Small Value							32,000.00		
6450 6450	Cellcards Computer speakers	Development Studies UPOU Faculty of Management and Development Studies	NO NO		N/A N/A	N/A N/A	N/A N/A	N/A N/A	GoP	6,000.00	32,000.00	6,000.00	Computer speakers
	-	Development Studies UPOU Faculty of Management and		NP-53.9 - Small Value							50,000.00	6,000.00	

						1			1		1		
6450	Flash drive 32GB/64GB	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3.000.00	3.000.00		Flash drive 32GB/64GB
0450	Flash drive 32GB/04GB	UPOU Faculty of Management and	NU	NP-53.9 - Small Value	N/A	N/A	N/A	IN/A	GOP	3,000.00	3,000.00		Flash unve 32GB/04GB
6450	Gasoline	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		Gasoline
0400	Cusonine	UPOU Faculty of Management and	NO	NP-53.9 - Small Value	19/7	11/4	11/7	11/7	001	100,000.00	100,000.00		Gusenne
6450	Headsets/Earphones	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	2.000.00	2.000.00		Headsets/Earphones
	· •	UPOU Faculty of Management and		NP-53.9 - Small Value						,	,		
6450	Landline	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Landline
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6450	Laser pointers	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00		Laser pointers
		UPOU Faculty of Management and											
6450	MS Office	Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		MS Office
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6450	Notarial services	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Notarial services
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6450	Oil lubricants	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Oil lubricants
0.450		UPOU Faculty of Management and		NP-53.9 - Small Value					0.0	5 000 00	5 000 00		Ollhahaisanta
6450	Oil lubricants	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Oil lubricants
6450	Purified drinking water	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A		<b>N</b> 1/A		GoP	30,000.00	30,000.00		Duvidia di daia kia a uvata a
6450	Purilied drinking water	UPOU Faculty of Management and	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GOP	30,000.00	30,000.00		Purified drinking water
6450	RFID	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		RFID
0430	IN ID	UPOU Faculty of Management and	NO	NP-53.9 - Small Value	19/75	IN/A	IN/A	IN/A	001	20,000.00	20,000.00		
6450	SD memory card	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		SD memory card
0400	ob memory dard	UPOU Faculty of Management and	NO	NP-53.9 - Small Value	19/75	11/7	11/7	11/7	001	4,000.00	4,000.00		
6450	Tarpaulin printing	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Tarpaulin printing
	·	UPOU Faculty of Management and		NP-53.9 - Small Value						-,	-,		·
6450	Tires	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Tires
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6450	Vehicle batteries	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Vehicle batteries
		UPOU Faculty of Management and											
6450	Vehicle insurance	Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		Vehicle insurance
		UPOU Faculty of Management and		NP-53.9 - Small Value									
6450	Vehicle parts and supplies	Development Studies	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle parts and supplies
		UPOU Faculty of Management and											
6450	Vehicle registration	Development Studies	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		Vehicle registration
0.450	Malifala anatala	UPOU Faculty of Management and		NP-53.9 - Small Value					0.0	50.000.00	50.000.00		Makista wastala
6450	Vehicle rentals	Development Studies UPOU Faculty of Management and	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle rentals
6450	Vehicle repair and maintenance	Development Studies	NO	Procurement					GoP	100,000.00	100,000.00		Vehicle repair and maintenance
0430	venicie repair and maintenance	UPOU Faculty of Information and	NO	Floculement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GUF	100,000.00	100,000.00		maintenance
6451	Desktop computer	Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	100,000.00		100,000.00	Desktop computer
0401	Desklop computer	UPOU Faculty of Information and	NO	NP-53.9 - Small Value	19/75	19/7	11/7	11/7	income	100,000.00		100,000.00	Desktop computer
6451	Extension cord	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	12.500.00	12.500.00		Extension cord
		UPOU Faculty of Information and								,	,		
6451	External hard drive	Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	16,000.00	16,000.00		External hard drive
		UPOU Faculty of Information and		NP-53.9 - Small Value									
6451	Flashdrives	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Flashdrives
		UPOU Faculty of Information and											
6451	Laptop	Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	180,000.00		180,000.00	Laptop
		UPOU Faculty of Information and											
6451	Laptop macbook	Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	225,000.00		225,000.00	Laptop macbook
0	Destable des Philip ( 19	UPOU Faculty of Information and		NP-53.9 - Small Value						0.000.00	0.000.00		Destable days in the dest
6451	Portable ring lights (small)	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Portable ring lights (small)
6451	Projector with screen and stand	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement		4.4.11.0			Income	140,000.00	140,000.00		Projector with screen and stand
0451	Projector with screen and stand	UPOU Faculty of Information and	NO	NP-53.9 - Small Value	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	140,000.00	140,000.00		stand
6451	Refrigerator	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Refrigerator
0401	Reingerator	UPOU Faculty of Information and	NU	Floculement	IN/A	IN/A	IN/A	IN/A	income	40,000.00	40,000.00		Reingerator
6451	Shredder	Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	8,000.00		8,000.00	Shredder
0.401	Sinoddei	UPOU Faculty of Information and	110	NP-53.9 - Small Value	11/4	13/4	13//5	11/7	moorne	0,000.00		0,000.00	Childden
6451	Tent rental	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,400.00	2,400.00		Tent rental
			110		10/1	19/7	19/73	19/1	1	_,	_,		

		UPOU Faculty of Information and		NP-53.9 - Small Value	1	1		1	1				
6451	Video conferencing equipment	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	40.000.00	40.000.00		Video conferencing equipment
0401	video comercinelle equipment	UPOU Faculty of Information and	NO	NP-53.9 - Small Value	IN/A	IN/A	IN/A	N/A	income	40,000.00	40,000.00		Virtual Reality Headset
6451	Virtual Reality Headset (occulus go)	Communication Studies	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		(occulus go)
0401	Headphones microphones,	Sommanioation Stadies	NO	1 roourement	130-401 Q	131-411 Q	131-411 Q	130-401 Q	income	200,000.00	200,000.00		Headphones microphones,
	external microphones and	UPOU Faculty of Information and		NP-53.9 - Small Value									external microphones and
6451	headphones	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10.000.00		headphones
0.01	Utensils (spoon, fork, plates,	Commanisation Station	NO	i ioouromont	11/1	10// (	14/7 (	1.073		10,000.00	10,000.00		Utensils (spoon, fork, plates,
	glasses and other related kitchen	UPOU Faculty of Information and		NP-53.9 - Small Value									glasses and other related
6451	supplies)	Communication Studies	NO	Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00		kitchen supplies)
0401	Supplies)	Communication Cladies	NO	NP-53.9 - Small Value	11/5	11/7	11/7	11/7	income	0,000.00	0,000.00		
6453	Cables (Heavy Duty)	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00	150,000.00		Cables (Heavy Duty)
0400	Gables (Heavy Buly)		NO	NP-53.9 - Small Value	130-401 Q	131-411 Q	131-411 Q	130-401 Q	income	100,000.00	100,000.00		Gables (Heavy Buly)
6453	Cables and Power Adaptors	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Cables and Power Adaptors
	Camera Phone with complete		No	NP-53.9 - Small Value	14/7	10// (	14/7 (	1.071					Camera Phone with complete
6453	accessories	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	140.000.00		140.000.00	accessories
0.00	4000000100		No	NP-53.9 - Small Value	131-411 Q	131-411 Q	131-441 02	130-401 02		110,000.00		110,000.00	Camera and Equipment
6453	Camera and Equipment Case/Bag	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Case/Bag
				NP-53.9 - Small Value									
6453	DSLR Camera	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00		75,000.00	DSLR Camera
	External Microphone for Camera			NP-53.9 - Small Value	101 101 02	101 101 02	ist fullog		1	.,			External Microphone for
6453	Phones	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Camera Phones
	General Repair and Maintenance												General Repair and
	Services Audio and Visual			NP-53.9 - Small Value									Maintenance Services Audio
6453	Equipment	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		and Visual Equipment
	•••										,		General Repair and
	General Repair and Maintenance												Maintenance Services
	Services Computers and other IT			NP-53.9 - Small Value									Computers and other IT
6453	Equipment	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Equipment
			-										Interactive Pen Display
	Interactive Pen Display Peripherals												Peripherals (Mobile
	(Mobile TouchScreen Laptop with			NP-53.9 - Small Value									TouchScreen Laptop with
6453	accessories)	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	450,000.00		450,000.00	accessories)
				NP-53.9 - Small Value									
6453	Network Attached Storage	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	245,000.00		245,000.00	Network Attached Storage
	Networks and Online Technical			NP-53.9 - Small Value									Networks and Online
6453	Support	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00		150,000.00	Technical Support
				NP-53.9 - Small Value									
6453	Open Shelves and Cabinets	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Open Shelves and Cabinets
				NP-53.9 - Small Value									
6453	Portable Teleprompter	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Portable Teleprompter
	Rechargeable Batteries with			NP-53.9 - Small Value									Rechargeable Batteries with
6453	Charger	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Charger
	Software, Applications and			NP-53.9 - Small Value									Software, Applications and
6453	Licenses	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	500,000.00		500,000.00	Licenses
				NP-53.9 - Small Value									
6453	Storage Boxes and Cases	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Storage Boxes and Cases
				NP-53.9 - Small Value					Ι.				
6453	Tokens	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Tokens
				NP-53.9 - Small Value					Ι.				
6453	VR Headset	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	70,000.00		70,000.00	VR Headset
				NP-53.9 - Small Value					Ι.				Videoconferencing
6453	Videoconferencing Applications	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120,000.00	120,000.00		Applications
				NP-53.9 - Small Value					Ι.	105 055 55		105 5	
6453	Videoconferencing Equipment	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	195,000.00		195,000.00	Videoconferencing Equipment
0.150				NP-53.9 - Small Value						000 000 00		000 000 00	1 M Part 1
6453	Wireless Video Transmitter	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	300,000.00		300,000.00	Wireless Video Transmitter
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					Ι.				
6456	Printed Books	Academic Affairs	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		Printed Books
0.150	<b>D</b>	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						000 000 00			- De site
6456	eBooks	Academic Affairs	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		eBooks
0.450		UPOU Office of the Vice Chancellor for	110	NP-53.9 - Small Value						200,022,02	200 000 00		a law str
6456	eJournals	Academic Affairs	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		eJournals

ior         iorange is classe from the formation         ior         iorange is classe from the formation         iorange is classe						1								
6.0	6457	Detteries for Comore Dhance			NP-53.9 - Small Value					0-D	10,000,00	40,000,00		Detteries for Comore Dhanas
617             Corrections and Algoing             Control Algoing             Control Algoing             Control and Al	6457	Batteries for Camera Phones	UPOU Office of the Chancellor	NÜ		N/A	N/A	N/A	N/A	GOP	10,000.00	10,000.00		Batteries for Camera Phones
81         Courte Percent Diameter	6457	Commentant and Adapters								0-D	20,000,00	20,000,00		Compositions and Adaptant
ideal         (ideal)	0457	-	UPOU Office of the Charicelloi	NU	Flocurement	N/A	N/A	N/A	N/A	GOP	20,000.00	20,000.00		-
Gurd         Conversion         Conversion <td>6457</td> <td>-</td> <td>LIDOLL Office of the Changellar</td> <td>1/50</td> <td>Competitive Bidding</td> <td>20-Oct-21</td> <td>9-Nov-21</td> <td>2-Dec-21</td> <td></td> <td>Con</td> <td>20,000,00</td> <td>20,000,00</td> <td></td> <td>-</td>	6457	-	LIDOLL Office of the Changellar	1/50	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21		Con	20,000,00	20,000,00		-
6477         Local         UPCU Olice of the Chanolar         No.         No	0457	· · · ·	UPOU Office of the Chancellor	YES	Competitive Bidding				N/A	GOP	20,000.00	20,000.00		· · · · ·
(0.08)         (0.08)         (0.00)<	6457	-			O	20-Oct-21	9-Nov-21	2-Dec-21		0.5	50.000.00	50.000.00		-
6427         Diringer         UPC0 Diring of the Chancelor         NO         Proceedence         NA         A        NA         NA		(Local)	UPOU Office of the Chancellor	YES					N/A	GOP	50,000.00	50,000.00		Documents (Local)
Link         Extension Conts.         UPQU Units of the Characelar         NO         NPS-35 - Smit Visual Processment         NA	0.157										15 000 00	15 000 00		
6477         Derivation Colds         UPOU Differ of the Chanceller         NO         Procurement         NA         NA         NA         NA         NA         Source         ource        <	6457	Diningware	UPOU Office of the Chancellor	NO		N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Diningware
No.         No. <td></td>														
6475         Find Stapple         UPU0 Dite of the Chancelor         NO         Procursment         NA         NA         NA         NA         NA         NA         Source         Source         Top Source         So	6457	Extension Cords	UPOU Office of the Chancellor	NO		N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Extension Cords
Constraint on the standard of the Channelier         NP-03 - Small Value NO         NP-03 - Small Value ND         N														
Hole and role an	6457	Food Supplies	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		
0410         00/06 = Cylingeneti Appliance         UPQU Ofice of the Chancelor         NO         NO         NA		Conoral Ropair and Maintonanco												
offsy         U-0         U-0         U-0         U-0         No.         No. </td <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>GoP</td> <td></td> <td></td> <td></td> <td>Maintenance Office Equipment</td>		-								GoP				Maintenance Office Equipment
9457         Notanial Service	6457	Once Equipment / Appliance	UPOU Office of the Chancellor	NO		N/A	N/A	N/A	N/A		10,000.00	10,000.00		/ Appliance
Prepaid Cellaria durity         Prepaid Cellar														
bit         communication and/or internet procurement         NN         NN<	6457		UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		
6457         scepanes         UPOU Office of the Chancelor         No		Prepaid Cellcards (for												Prepaid Cellcards (for
Phrting Service T-shift and FP trans derive Undom         Purch & Service T-shift and Pocusement         NA         NA         NA         NA         Service T-shift and Service T-shift and Pocusement         Phrting Service														
6457         Pierents Junktom         UPOU Office of the Chancellor         NO         Procurement         NIA         NA         NA         NA         GPA         10.000.00         10.000.00         Events Junktom           6457         Purified Drinking Water         UPOU Office of the Chancellor         NO         Procurement         NIA         NA         NA         NA         GPA         50.000.00         15.000.00         15.000.00         4000.000         Mickellor in Stability of Stability	6457	expenses)	UPOU Office of the Chancellor	NO		N/A	N/A	N/A	N/A	GoP	21,600.00	21,600.00		expenses)
Puriled Dimking Water         UPDU Office of the Chancelor         NO         Puriled Dimking Water         NA         NA         NA         GP         100000         1000000         Puriled Dimking Water           647         Snacks and Meels for Meeting         UPDU Office of the Chancelor         NO         MP-53.3 - Small Value         NA         NA         NA         GP         60.00.00         60.00.00         60.00.00         60.00.00         MP-53.9 - Small Value           6457         Snacks and Meels for Meeting         UPDU Office of the Chancelor         NO         MP-53.9 - Small Value         NA         NA         NA         NA         GP         60.00.00         60.00.00         Comparison         Meetings           6458         Acrycle Destring Value         NO         MP-53.9 - Small Value         NA         NA         NA         NA         NA         South         60.00.00         60.00.00         Comparison         Meetings           6468         Acronditioning Unit         UPDU Office of the Chancelor         NO         MP-53.9 - Small Value         Tisk-thO         Tisk-thO         Tisk-thO         Tisk-thO         South         200.000         Comparison         Comparison         Meetings         Meetings         Meetings         Meetings         Meetings         Meetings<		Printing Services T-shirts and			NP-53.9 - Small Value									Printing Services T-shirts and
6457         Purited Dirking Water         UPOU Office of the Chancellor         NO         Procurement         NA         NA <td>6457</td> <td>Events Uniform</td> <td>UPOU Office of the Chancellor</td> <td>NO</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>GoP</td> <td>10,000.00</td> <td>10,000.00</td> <td></td> <td>Events Uniform</td>	6457	Events Uniform	UPOU Office of the Chancellor	NO		N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Events Uniform
b         C         NP-53 9- Small Value         NA					NP-53.9 - Small Value									
6475         Snacks and Meals for Meeting         UPQU Office of the Channellor         NN         NNA         NNA         NNA         NNA         NNA         NNA         SNA         NA        SNA	6457	Purified Drinking Water	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Purified Drinking Water
April Description         NP-53 9 - Small Value         N/A         /A         N/A         <					NP-53.9 - Small Value									Snacks and Meals for
6457         Vehicle Rental         UPCU Office of the Chancellor         NO         Peccare method         NA         A         NA         NA	6457	Snacks and Meals for Meetings	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Meetings
Active         Non-         <					NP-53.9 - Small Value									
6458         Acycle Poster Stands         UPQU Office of the Chancellor         NO         Procument         NA	6457	Vehicle Rental	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Vehicle Rental
Air conditioning Unit         UPDU Office of the Chancellor         NO         Procurement Procurement         1st-tino, 1st-tino,         1st-tino,         1st-tino,         1st-tino,         1st-tino,         20,000,00         Air conditioning Unit           6458         Camera and Equipment Case/Bag         UPDU Office of the Chancellor         NO         NP5-33 - Small Value         NIA         NIA         NIA         Income         25,000,00         25,000,00         Camera and Equipment Case/Bag           6458         Camera and Equipment Case/Bag         UPDU Office of the Chancellor         NO         Spectrament         1st-tino,				-	NP-53.9 - Small Value									
Airconditioning Unit         UPPOU Office of the Chancellor         NO         Procurement Procurement         1st-ting Ist-ting         1st-ting         1st-ting         Ist-ting         Ist-ting         Open test test test test test test test te	6458	Acrylic Poster Stands	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	60,000.00	60,000.00		Acrylic Poster Stands
Comment         N/A		,			NP-53.9 - Small Value									
6458Camera and Equipment CaseBagUPCU Office of the ChancellorNOProcurementN/AN/AN/AN/AIncome250,000Compute 75,0000CaseBag6458Computer UnitsUPOU Office of the ChancellorNONP-53,9 - Small Value1st-4thQ1	6458	Airconditioning Unit	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00		200,000.00	Airconditioning Unit
6458Camera and Equipment CaseBagUPCU Office of the ChancellorNOProcurementN/ANANANAIncome250000025000002500000Computer Units6458Computer UnitsUPOU Office of the ChancellorNONP539 - Small Value1st-4th Q1st-4th Q1		3		-	NP-53.9 - Small Value									Camera and Equipment
d458         Computer Units         UPOU Office of the Chancellor         NO         Shopping         1st-th Q         1st-	6458	Camera and Equipment Case/Bag	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	25,000.00		25,000.00	
6458         Customer Service System         UPOU Office of the Chancellor         NO         PF-53.9 - Small Value Procurement         1st-4th Q         1st-4th Q         1st-4th Q         Ist-4th Q <thist-4th q<="" th="">         Ist-4th</thist-4th>	6458		UPOU Office of the Chancellor		Shopping					Income	150.000.00			
6458Customer Service SystemUPOU Office of the ChancellorNOProcurement1st-4h Q1st-4h Q <td></td>														
DSLR Camera, full frame professional body with kit lens         UPOU Office of the Chancellor         NO         NP-53 9 - Small Value Procurement         1st-4th Q         N/A         N/A         N/A	6458	Customer Service System	UPOU Office of the Chancellor	NO		1st_4th O	1st_4th O	1st-4th O	1st-4th O	Income	250 000 00		250 000 00	Customer Service System
6458         professional body with kit lens         UPOU Office of the Chancellor         NO         Procurement         1st-th Q         N/A         N/A	0.00			110		131-411-02	130-401 02	151-411 Q	131-411 Q		200,000.00		200,000.00	
6458professional body with kit lensUPOU Office of the ChancellorNOProcurement1st.4tn Q1st.4tn Q <th< td=""><td></td><td>DSI R Camera full frame</td><td></td><td></td><td>NP-53.9 - Small Value</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>DSI R Camera full frame</td></th<>		DSI R Camera full frame			NP-53.9 - Small Value									DSI R Camera full frame
Alternation         NP-53.9 - Small Value         NO         N/A	6458	- 7	UPOU Office of the Chancellor	NO		1et_4th O	1et_4th_O	1st 4th O	1et 4th O	Income	250 000 00		250 000 00	
6458Database HostingUPOU Office of the ChancellorNOProcurement1st-thr Q1st-thr Q	0.00	protocolonial body marina lono		NO		130-401 Q	130-401 Q	131-411 Q	130-401 Q		200,000.00		200,000.00	protocolorial body that has lorio
6458         Digital Kiosks         UPOU Office of the Chancellor         NO         NP-53.9 - Small Value         1st-4th Q	6458	Database Hosting	LIPOLI Office of the Chancellor	NO		1et_4th O	1et_4th_O	1st 4th O	1et 4th O	Income	75 000 00	75 000 00		Database Hosting
6458       Digital Kiosks       UPOU Office of the Chancellor       NO       Procurement       1st-4th Q       1st-4th Q       1st-4th Q       1come       1000,000.00       1,000,000.00       CEXternal Hard Disk, 2TB         6458       External Hard Disk, 2TB       UPOU Office of the Chancellor       NO       NO       N/A       N/A </td <td>0.00</td> <td>Datababb Freeting</td> <td></td> <td>110</td> <td></td> <td>131-411-02</td> <td>130-401 Q</td> <td>131-441 02</td> <td>131-411 Q</td> <td></td> <td>10,000.00</td> <td>10,000.00</td> <td></td> <td>Balabass Flooding</td>	0.00	Datababb Freeting		110		131-411-02	130-401 Q	131-441 02	131-411 Q		10,000.00	10,000.00		Balabass Flooding
6458       External Hard Disk, 2TB       UPOU Office of the Chancellor       NO       Shopping       N/A       N/A <td>6458</td> <td>Digital Kiosks</td> <td>UPOU Office of the Chancellor</td> <td>NO</td> <td></td> <td>1st_4th O</td> <td>1st_4th O</td> <td>1st-4th O</td> <td>1st-4th O</td> <td>Income</td> <td>1 000 000 00</td> <td>1 000 000 00</td> <td></td> <td>Digital Kiosks</td>	6458	Digital Kiosks	UPOU Office of the Chancellor	NO		1st_4th O	1st_4th O	1st-4th O	1st-4th O	Income	1 000 000 00	1 000 000 00		Digital Kiosks
6458       Garden Bench       UPOU Office of the Chancellor       NO       NP-53.9 - Small Value Procurement       N/A														
6458       Garden Bench       UPOU Office of the Chancellor       NO       Procurement       N/A	0430	External hard blsk, 21b		NO		IN/A	19/74	IN/A	19/75	income	30,000.00	30,000.00		External hard blak, 21b
General Repair and Maintenance Services Kitchen Renovation       UPOU Office of the Chancellor       NO       NP-53.9 - Small Value Procurement       N/A       N/A       N/A       N/A       N/A       N/A       N/A       N/A       General Repair and Maintenance Socies       General Repair and Maintenance Services Kitchen Renovation         6458       Lens and Other Camera       UPOU Office of the Chancellor       NO       Procurement       1st-4th Q	6458	Garden Bench	LIPOLI Office of the Chancellor	NO		NI/A	NI/A	NI/A	NI/A	Income	30,000,00	30,000,00		Garden Bench
General Repart and Maintenance Services Kitchen Renovation         UPOU Office of the Chancellor         NO         NP-53.9 - Small Value Procurement         N/A         N/	0400	Guiden Benon		NO	Troodromont	IN/A	19/75	IN/A	11/75	moonie	00,000.00	00,000.00		-
6458       Services Kitchen Renovation       UPOU Office of the Chancellor       NO       Procurement       N/A       N/A       N/A       N/A       Income       50,000.00       50,000.00       Services       Renovation         6458       Lens and Other Camera       UPOU Office of the Chancellor       NO       Procurement       1st-4th Q       1st-4th Q       1st-4th Q       1st-4th Q       1st-4th Q       200,000.00       50,000.00       200,000.00       Accessories       Lens and Other Camera         6458       Accessories       UPOU Office of the Chancellor       NO       Procurement       1st-4th Q       1		General Repair and Maintenance			NP-53.9 - Small Value									
Lens and Other Camera       UPOU Office of the Chancellor       NO       NP-53.9 - Small Value       1st-4th Q       200,000.00       Lens and Other Camera         6458       Accessories       UPOU Office of the Chancellor       NO       Procurement       1st-4th Q       1st-4th Q       1st-4th Q       1st-4th Q       1st-4th Q       200,000.00       200,000.00       Accessories         6458       Network Attached Storage       UPOU Office of the Chancellor       NO       Procurement       1st-4th Q       1st-4th Q </td <td>6458</td> <td>Services Kitchen Renovation</td> <td>LIPOLI Office of the Chancellor</td> <td>NO</td> <td></td> <td>N/A</td> <td>Ν/Δ</td> <td>N/A</td> <td>Ν/Δ</td> <td>Income</td> <td>50 000 00</td> <td>50 000 00</td> <td></td> <td></td>	6458	Services Kitchen Renovation	LIPOLI Office of the Chancellor	NO		N/A	Ν/Δ	N/A	Ν/Δ	Income	50 000 00	50 000 00		
6458       Accessories       UPOU office of the Chancellor       NO       Procurement       1st-4th Q       1st	0.100	Lens and Other Camera		110		11//4	19/75	13//5	13/7	moome	00,000.00	00,000.00		
6458       Network Attached Storage       UPOU Office of the Chancellor       NO       NP-53.9 - Small Value Procurement       1st-4th Q       1st-4th Q       1st-4th Q       1st-4th Q       1st-4th Q       1st-4th Q       275,000.00       275,000.00       Network Attached Storage         Online Technical Support (Subscriptions)       UPOU Office of the Chancellor       NO       NP-53.9 - Small Value Procurement       1st-4th Q       1st-4th Q       1st-4th Q       1st-4th Q       1st-4th Q       0nline       275,000.00       Online Technical Support (Subscriptions)       Online Technical Support       0nline Technical Support       0subscriptions)       <	6458		LIPOLI Office of the Chancellor	NO		1 of 4th C	1 at 4th C	1 of 4th C	1 of 4th C	Income	200 000 00		200 000 00	
6458       Network Attached Storage       UPOU Office of the Chancellor       NO       Procurement       1st-4th Q       1st-4th Q       1st-4th Q       Income       275,000.00       275,000.00       Network Attached Storage         6458       Online Technical Support (Subscriptions)       UPOU Office of the Chancellor       NO       NP-53.9 - Small Value       -<	0400	70003301105		INU		151-4111 Q	151-4111 Q	151-4111 Q	151-4111 Q	moonne	200,000.00		200,000.00	70003301105
Online Technical Support 6458     Online Technical Support (Subscriptions)     UPOU Office of the Chancellor     NO     NP-53.9 - Small Value Procurement     1st-4th Q	6459	Network Attached Storage		NO		1 of 4th O	1 at 4th O	1 of 445 O	1 of 4th 0	Incomo	275 000 00		275 000 00	Network Attached Storage
6458         (Subscriptions)         UPOU Office of the Chancellor         NO         Procurement         1st-4th Q         1st-4th Q         1st-4th Q         Income         75,000.00         75,000.00         (Subscriptions)           6458         Press Networking         UPOU Office of the Chancellor         NO         NP-53.9 - Small Value Procurement         1st-4th Q         1st-4th Q         1st-4th Q         Income         75,000.00         75,000.00         Press Networking           Printing of Promotional Materials         Component         NP-53.9 - Small Value         NP-53.9 - Small Value         Income         1st-4th Q         1st-4th Q         1st-4th Q         Income         75,000.00         75,000.00         Press Networking	0400			UVI		isi-4th Q	isi-4th Q	isi-4th Q	isi-4th Q	Income	213,000.00		213,000.00	Jan
6458     Press Networking     UPOU Office of the Chancellor     NO     NP-53.9 - Small Value     1st-4th Q     1st-4th Q     1st-4th Q     1st-4th Q     Income     75,000.00     75,000.00       Printing of Promotional Materials     0     NP-53.9 - Small Value     0     <	6450			NO		4.4.111.0	4.4.4.	4.4.11.0		Incomo	75 000 00	75 000 00		
6458         Press Networking         UPOU Office of the Chancellor         NO         Procurement         1st-4th Q         1st-4th Q         1st-4th Q         Income         75,000.00         75,000.00         Press Networking           Printing of Promotional Materials         0         NP-53.9 - Small Value         V	0400	(Subscriptions)		NU		1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	income	10,000.00	75,000.00		(Subscriptions)
Printing of Promotional Materials         NP-53.9 - Small Value         Image: Constraint of Promotional Materials         Image: Constraint of Promotional Materials         Printing of Promotional	6450	Dense Naturalian		NO						Incom	75 000 00	75 000 00		Dress Naturalian
	0458		OPOU Unice of the Chancellor	NÜ		1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	income	15,000.00	15,000.00		
UPUD Unice of the Chancellor NU Procurement N/A N/A N/A N/A Income 50,000.00 S0,000.00 Materials FEd Brochures	6450			NO		N1/A	NI/A	N1/A	N1/A	Income	50,000,00	50 000 00		
	6458	FEG Brochures	UPOU Office of the Chancellor	NÜ	Procurement	N/A	N/A	N/A	N/A	income	50,000.00	50,000.00		Materials FEG Brochures

0.450	Printing of Promotional Materials			NP-53.9 - Small Value					1	50.000.00	50 000 00		Printing of Promotional
6458	FICS Brochures	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Materials FICS Brochures
	Printing of Promotional Materials			NP-53.9 - Small Value									Printing of Promotional
6458	FMDS Brochures	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Materials FMDS Brochures
	Printing of Promotional Materials												Printing of Promotional
	Primers, handbooks and learner												Materials Primers, handbooks
	support collaterals			NP-53.9 - Small Value									and learner support collaterals
6458		UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		
	Printing of Promotional Materials			NP-53.9 - Small Value									Printing of Promotional
6458	UPOU Brochures	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Materials UPOU Brochures
				NP-53.9 - Small Value									
6458	Secure Locket Layer System	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Secure Locket Layer System
	Social Network Promotions and			NP-53.9 - Small Value									Social Network Promotions
6458	Other Online Events	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		and Other Online Events
				NP-53.9 - Small Value									
6458	Sofa Set	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00		200,000.00	Sofa Set
				NP-53.9 - Small Value									
6458	Software and Licenses	UPOU Office of the Chancellor	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Software and Licenses
	T-shirts and Events Uniforms 25th			NP-53.9 - Small Value									T-shirts and Events Uniforms
6458	UPOU Anniversary	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	75,000.00	75,000.00		25th UPOU Anniversary
	T-shirts and Events Uniforms			NP-53.9 - Small Value									T-shirts and Events Uniforms
6458	Banamos Festival	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Banamos Festival
	T-shirts and Events Uniforms			NP-53.9 - Small Value									T-shirts and Events Uniforms
6458	UPOU Graduation	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	75,000.00	75,000.00		UPOU Graduation
	Umbrella (Big Cantilever Outdoor			NP-53.9 - Small Value						,	,		Umbrella (Big Cantilever
6458	Umbrella)	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Outdoor Umbrella)
0.00	ettistelia)		NO	NP-53.9 - Small Value	11/4	11/5	11/7	19/75		20,000.00	20,000.00		
6458	Website Maintenance	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	Income	75,000.00	75,000.00		Website Maintenance
0430	Website Maintenance	of oo onice of the onalicelloi	NO	Trocurement	IN/A	IN/A	IN/A	IN/A	income	75,000.00	73,000.00		Cables and IT accessories
	Cables and IT accessories (HDMI,			NP-53.9 - Small Value									(HDMI, mouse and other
6459	mouse and other accessories)	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	4.000.00	4,000.00		accessories)
0439	Thouse and other accessories)	OF OO Office of the Charlcellor	NO	Floculement	IN/A	IN/A	IN/A	IN/A	GUF	4,000.00	4,000.00		accessories)
	Cleaning Supplies (rags, mats and			NP-53.9 - Small Value									Cleaning Supplies (rags, mats
6459	kitchen towels, etc.)	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	2,500.00	2,500.00		and kitchen towels, etc.)
0459	Courier Services (Documents -	OFOO Onice of the Chancello	NU	Floculement	IN/A	IN/A	N/A	N/A	GOP	2,300.00	2,300.00		Courier Services (Documents -
6459	Local)	UPOU Office of the Chancellor	VEC	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	10,000.00	10,000.00		Local)
0459		OFOO Office of the Charlcellor	YES	Competitive Bidding				N/A	GOP	10,000.00	10,000.00		,
0450	Courier Services (Non-Documents -			Compatibility Didding	20-Oct-21	9-Nov-21	2-Dec-21		0-D	50,000,00	50.000.00		Courier Services (Non-
6459	Local)	UPOU Office of the Chancellor	YES	Competitive Bidding				N/A	GoP	50,000.00	50,000.00		Documents - Local)
				NP-53.9 - Small Value									
6459	Dish Rack/Cabinet and Dryer	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Dish Rack/Cabinet and Dryer
0.150				NP-53.9 - Small Value									
6459	Drone Batteries and SD Cards	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	11,000.00	11,000.00		Drone Batteries and SD Cards
				NP-53.9 - Small Value									
6459	Extension Cord	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		Extension Cord
1				NP-53.9 - Small Value									
6459	Food Supplies	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Food Supplies
	General Repair and Maintenance												General Repair and
	Services Office and IT Equipment			NP-53.9 - Small Value									Maintenance Services Office
6459	Control Children and The Equiphent	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00		50,000.00	and IT Equipment
				NP-53.9 - Small Value									
6459	Notarial Services	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Notarial Services
				NP-53.9 - Small Value									
6459	Office Chairs	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Office Chairs
				NP-53.9 - Small Value									
6459	Power supply and adaptors	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Power supply and adaptors
													Prepaid Cellcards
	Prepaid Cellcards (Communication			NP-53.9 - Small Value									(Communication and/or
6459	and/or Internet Expenses)	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00		Internet Expenses)
	. ,			NP-53.9 - Small Value	1								. ,
6459	Push Cart, foldable	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	7,000.00		7,000.00	Push Cart, foldable
				NP-53.9 - Small Value									
6459	SD Card, 64GB	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		SD Card, 64GB
			-	·	•						•		

				NP-53.9 - Small Value								Snacks and Meals for
6459	Snacks and Meals for Meetings	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	Meetings
	Tokens for Resource Persons,			NP-53.9 - Small Value							50.000.00	Tokens for Resource Persons,
6459	Visitors and Staff	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	Visitors and Staff
0.450	Mahiala Dawtal			NP-53.9 - Small Value					0.5	00.000.00		Makiala Davital
6459	Vehicle Rental	UPOU Office of the Chancellor	NO	Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	Vehicle Rental
	0.7.(1)	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								0 T (11)
6468	2-T (liter)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,100.00	2,100.00	2-T (liter)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								3M Buffing Pad (red) pc
6468	3M Buffing Pad (red) pc 13"BLANK	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	4,200.00	4,200.00	13"BLANK
0.400		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						7 000 00	7 000 00	
6468	3M Buffing Pad (red) pc 16"	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	7,800.00	7,800.00	3M Buffing Pad (red) pc 16"
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								3M Polishing Pad (white) pc
6468	3M Polishing Pad (white) pc 13"	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	4,200.00	4,200.00	13"
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								3M Polishing Pad (white) pc
6468	3M Polishing Pad (white) pc 16"	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	7,800.00	7,800.00	16"
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								3M Scrubbing Pad (green) pc
6468	3M Scrubbing Pad (green) pc 13"	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	4,200.00	4,200.00	13"
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								3M Scrubbing Pad (green) pc
6468	3M Scrubbing Pad (green) pc 16"	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	7,800.00	7,800.00	16"
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								3M Stripping Pad (black) pc
6468	3M Stripping Pad (black) pc 13"	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	4,200.00	4,200.00	13"
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								3M Stripping Pad (black) pc
6468	3M Stripping Pad (black) pc 16"	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	7,800.00	7,800.00	16"
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Air Filter for grass cutter	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00	Air Filter for grass cutter
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Aluminum Folding Ladder	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00	Aluminum Folding Ladder
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Anti bacterial, Lysol air spray
6468	Anti bacterial, Lysol air spray 500g	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	70,000.00	70,000.00	500g
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Apron for grass cutting	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	3,600.00	3,600.00	Apron for grass cutting
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	BIDA insecticide	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00	BIDA insecticide
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Ball Caster	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	18,400.00	18,400.00	Ball Caster
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Battery Charger	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00	Battery Charger
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Battery for generators	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00	Battery for generators
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Bearing	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	14,000.00	14,000.00	Bearing
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Brass Faucet	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00	Brass Faucet
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Bushing reducer # 1 1/2 to 1	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	800	800	Bushing reducer # 1 1/2 to 1
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Bushing reducer # 1 to 1/2	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	720	720	Bushing reducer # 1 to 1/2
	Caution Sign - MEN AT WORK	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					.			Caution Sign - MEN AT
6468	(folded type)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,100.00	2,100.00	WORK (folded type)
	<b>o</b> (	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Caution Sign - WET FLOOR
6468	type)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	9,100.00	9,100.00	(folded type)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value	I							
6468	Cement	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,400.00	2,400.00	Cement
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Change oil	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00	Change oil
	Circuit breaker bolt on type 30	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Circuit breaker bolt on type 30
6468	amps. (pc)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00	amps. (pc)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Cobra lights chip and drive	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	39,600.00	39,600.00	Cobra lights chip and drive
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Coconut husk	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	18,000.00	18,000.00	Coconut husk
-		· · · · ·			•							-

												-	
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Concrete Nail #2	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	240	240		Concrete Nail #2
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Concrete Nail #3	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	240	240		Concrete Nail #3
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Courier services	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	14,400.00	14,400.00		Courier services
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Crimping tools for RJ 11 and
6468	Crimping tools for RJ 11 and RJ 45	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,000.00	2,000.00		RJ 45
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Cut Off Disc	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	6,400.00	6,400.00		Cut Off Disc
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Cutting Disc	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Cutting Disc
		UPOU Office of the Vice Chancellor for	-	NP-53.9 - Small Value									
6468	Dead Bolt Lock	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	12,800.00	12,800.00		Dead Bolt Lock
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						,	,		
6468	Diamond Disc	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,440.00	1,440.00		Diamond Disc
0.00	Blainena Bloo	UPOU Office of the Vice Chancellor for	No	NP-53.9 - Small Value	10// (	14// (	1.07	1.077		1,110.00	1,110.00		Blamena Bloc
6468	Diesel (liter)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	7,500.00	7,500.00		Diesel (liter)
0400	Diesei (iiter)	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	income	7,000.00	7,000.00		Dieser (inter)
6468	Digital Caliper		NO		N1/A	N1/A	N1/A	N1/A	Incomo	5,000.00	5,000.00		Digital Calinar
0400	Digital Caliper	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Digital Caliper
0400	Divital alaran matar	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement					luna and	45.000.00	45.000.00		Divited classes matrix
6468	Digital clamp meter		NO		N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Digital clamp meter
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Disinfectant spray with Scent
6468	Disinfectant spray with Scent 400g	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		400g
	Disinfecting Fogging Machine	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Disinfecting Fogging Machine
6468	900W	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		900W
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Door Hinge	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,400.00	1,400.00		Door Hinge
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Door Knob Lever Type	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Door Knob Lever Type
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Door knobs Lever type	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Door knobs Lever type
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Drive shaft for grass cutter	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,600.00	5,600.00		Drive shaft for grass cutter
		UPOU Office of the Vice Chancellor for	-	NP-53.9 - Small Value									
6468	Duct Tape (3M)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Duct Tape (3M)
	· ()	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						-,	-,		
6468	Dust mop 5" x 36" (deluxe)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	17,550.00	17,550.00		Dust mop 5" x 36" (deluxe)
0.00		UPOU Office of the Vice Chancellor for	No	NP-53.9 - Small Value	10// (	14// (	1.07	1.077		11,000.00	11,000.00		Dust mop 5" x 36"
6468	Dust mop 5" x 36" (replacement)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		(replacement)
0400	Bust hop of x oo (replacement)	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	11/7	11/4	19/75	11/A	moonie	00,000.00	00,000.00		(replacement)
6468	Electrical Tape Vinyl	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00		Electrical Tape Vinyl
0400		UPOU Office of the Vice Chancellor for	NO		IN/A	IN/A	IN/A	IN/A	income	1,200.00	1,200.00		Lieculcal Tape Villyi
6468	Electrical tana	Finance and Administration	NO	NP-53.9 - Small Value Procurement	NI/A	N//A	N1/A	N//A	Income	6 000 00	6,000.00		Electrical tana
0408	Electrical tape		NO		N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Electrical tape
6466		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					la a a a a	0.000.00	0.000.00		
6468	Engine Oil (liter)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		Engine Oil (liter)
0.000	<b>—</b>	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					1.	10 000 07	10.000.0-		
6468	Engine oil (gal)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00		Engine oil (gal)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					1.				
6468	Exhaust Fan	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	7,500.00	7,500.00		Exhaust Fan
	FLUKE 117 HANDHELD DIGITAL	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									FLUKE 117 HANDHELD
6468	MULTIMETER	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		DIGITAL MULTIMETER
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Face shield (PPE)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	3,600.00	3,600.00		Face shield (PPE)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Face shield (for grass cutting)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	7,200.00	7,200.00		Face shield (for grass cutting)
		UPOU Office of the Vice Chancellor for	-	NP-53.9 - Small Value				1					
6468	Fan Motor	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Fan Motor
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					1	,			
6468	Flap Disc	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	3.900.00	3,900.00		Flap Disc
	i iap Bibb	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value		1.07				0,000.00	0,000.00		i idp bioc
6468	Flood Light LED 150 watts	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	32,500.00	32,500.00		Flood Light LED 150 watts
0.400	. 1000 LIGHT LED 100 Walls		UVI	1 TOOLIGIIIGIIL	IN/A	IN/A	IN/A	IN/A	Income	02,000.00	02,000.00		

	Food supplies (coffee, creamer,	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Food supplies (coffee,
6468	etc.)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00	creamer, etc.)
0.400	<b>ED</b> 110	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						0 000 00	0.000.00	<b>E 1 E 1 1 1</b>
6468	Freon R410a	Finance and Administration UPOU Office of the Vice Chancellor for	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00	Freon R410a
6468	Fuel filter for grass cutter	Finance and Administration		Procurement					Income	3.000.00	3.000.00	Fuel filter for grass cutter
0408	Fuel liller for grass culler	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	income	3,000.00	3,000.00	Fuel liller for grass culler
6469	Even Out aut ant		NO							25 500 00	25 500 00	Even Out aut ant
6468	Fuse Cut-out set	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	25,500.00	25,500.00	Fuse Cut-out set
6468	Fuse link	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value Procurement		N1/0			Income	1,800.00	1,800.00	Fuse link
0408	Fuse link	Finance and Administration UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	1,800.00	1,800.00	Fuse link
6468	GI coupling # 1/2	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	875	875	GI coupling # 1/2
0400	Gi coupiling # 72	UPOU Office of the Vice Chancellor for	NU	NP-53.9 - Small Value	N/A	IN/A	N/A	N/A	income	015	075	Gi coupility # /2
6468	GI elbow	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	700	700	GLelbow
0400	GI EIDOW	UPOU Office of the Vice Chancellor for	NU	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	income	700	700	WOOLIG ID
6468	GI gate valve # 1	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00	GI gate valve # 1
0400	Gi gate valve # 1	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	income	0,000.00	0,000.00	Gi gate valve # 1
6468	GI gate valve # 1¼	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00	GI gate valve # 1¼
0400	Gigate valve # 1/4	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	income	0,000.00	0,000.00	Of gate valve # 174
6468	GI gate valve ½	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,750.00	5,750.00	GI gate valve ½
0400		UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	11/7	11/7	19/75	19/7	moonie	0,700.00	0,700.00	
6468	GI nipple # 1	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	800	800	GI nipple # 1
0.00	Crimphic # 1	UPOU Office of the Vice Chancellor for	110	NP-53.9 - Small Value	10//	14/7	1.07	1.077		000		Crimppio " 1
6468	GI nipple # 1½	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00	GI nipple # 1½
0.00	or nippid if 1/1	UPOU Office of the Vice Chancellor for	110	NP-53.9 - Small Value	1.077	14/7	1.07	14/7 (		1,200.00	1,200.00	
6468	GI nipple # 1/2	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	800	800	GI nipple # ½
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	GI nipple #1¼	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00	GI nipple #1¼
		UPOU Office of the Vice Chancellor for	-	NP-53.9 - Small Value								
6468	Garden Hand Trowel	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,000.00	2,000.00	Garden Hand Trowel
	Garden Hose 5/8 with coupling	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Garden Hose 5/8 with coupling
6468	(90m)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	7,000.00	7,000.00	(90m)
	Germ X (Toilet Bowl disinfectant /	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Germ X (Toilet Bowl
6468	cleaning solution)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	4,500.00	4,500.00	disinfectant / cleaning solution)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Gibault #4" dia.	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	3,800.00	3,800.00	Gibault #4" dia.
	Glass Squeegee Cleaning Wiper	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Glass Squeegee Cleaning
6468	Sponge	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00	Wiper Sponge
	Gloves (orange) examination	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Gloves (orange) examination
6468	(100pc/box)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00	(100pc/box)
0.400		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						0.000.00	0.000.00	
6468	Gloves, cotton with rubber	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	3,300.00	3,300.00	Gloves, cotton with rubber
0.400	0	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						04.000.00	04.000.00	0
6468	Good Lumber 2X2 S4S	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	24,000.00	24,000.00	Good Lumber 2X2 S4S
6468	Concernently forwards	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value						6,000.00	6,000.00	Concernanty forward
0408	Goose neck faucet	Finance and Administration UPOU Office of the Vice Chancellor for	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00	Goose neck faucet
6468	Grass Cutter	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	14.000.00	14.000.00	Grass Cutter
0400	Glass Culler	UPOU Office of the Vice Chancellor for	NU	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	income	14,000.00	14,000.00	Glass Culler
6468	Grass Cutter Spare Parts	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00	Grass Cutter Spare Parts
0400	Glass Cutter Spare Faits	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	income	10,000.00	10,000.00	Glass Cutter Spare Faits
6468	Grass Scissor	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,600.00	1,600.00	Grass Scissor
0400	61005 6615561	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	11/7	11/4	19/75	19/7	moonie	1,000.00	1,000.00	
6468	Grinding Disc	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,400.00	5,400.00	Grinding Disc
	0	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	19/5	11/5	19/5			5,100.00	0,100.00	Sinnenig Diss
6468	Gun Tacker Staple Wire	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1.000.00	1.000.00	Gun Tacker Staple Wire
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value		17/5	19/5			.,	.,000.00	
6468	Hacksaw Blade	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00	Hacksaw Blade
	Heat Shrink Tubes, assorted Color	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value				1		.,	.,	Heat Shrink Tubes, assorted
6468	(500pcs/set)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	600	600	Color (500pcs/set)
	Heavy Duty Industrial Polisher (13	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value				1	1		1	Heavy Duty Industrial Polisher
6468	inches)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00	(13 inches)
	,		-	1					•			· /

0.400	Link Altheory Development	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						F 000 00	5 000 00	Little Although Devention Operation
6468	High Altitude Pruning Saw	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00	 High Altitude Pruning Saw
0400	Housekeeping Uniform Set (30	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement		<b>N</b> 1/A			Income	18,000.00	18,000.00	Housekeeping Uniform Set
6468	pcs)	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	18,000.00	18,000.00	(30 pcs)
6468	Housekeeping belt bag (4 pocket)	Finance and Administration	NO	Procurement		<b>N</b> 1/A			Income	4.000.00	4,000.00	Housekeeping belt bag (4 pocket)
0400	Housekeeping beit bag (4 pocket)	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00	pocket)
6468	Jacketed wire 4w ga.18	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	20.000.00	20,000.00	Jacketed wire 4w ga.18
0400	Jackeled wire 4w ga. 10	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	Income	20,000.00	20,000.00	Jigsaw blade for wood
6468	Jigsaw blade for wood (5pc/set)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,550.00	1,550.00	(5pc/set)
0400	Kwik Multi Insect Killer- pesticide	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	19/7	11/4	11/5	19/7	Income	1,000.00	1,000.00	Kwik Multi Insect Killer-
6468	600ml	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00	pesticide 600ml
	Latex Gloves M (for cleaning) 100	UPOU Office of the Vice Chancellor for	110	NP-53.9 - Small Value	14/7	14/7 (	11/1			,		Latex Gloves M (for cleaning)
6468	per box	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,400.00	5,400.00	100 per box
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value							.,	
6468	Laundry services	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	16,000.00	16,000.00	Laundry services
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Lavatory Faucet	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	13,500.00	13,500.00	Lavatory Faucet
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Leaf Rake	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,000.00	2,000.00	Leaf Rake
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Liquid hand soap (gallon)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	60,000.00	60,000.00	Liquid hand soap (gallon)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Lubricant Grease (500ml)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	750	750	Lubricant Grease (500ml)
	MAPP gas with single head torch	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								MAPP gas with single head
6468	(set)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,000.00	2,000.00	torch (set)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Magnetic contactor 220 volts	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	32,000.00	32,000.00	Magnetic contactor 220 volts
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Manifold gauge (410a)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	17,000.00	17,000.00	Manifold gauge (410a)
0.400		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						450	450	
6468	Mapp gass cylinder (can)	Finance and Administration UPOU Office of the Vice Chancellor for	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	450	450	 Mapp gass cylinder (can)
6468	Metal Dust Pan	Finance and Administration	NO	Procurement		N/A		N/A	Income	1,200.00	1,200.00	Metal Dust Pan
0400	Metal Dust Pari	UPOU Office of the Vice Chancellor for	NU	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00	Micro fiber Mop replacement
6468	Micro fiber Mop replacement 16"	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	19,320.00	19,320.00	16"
0400	Microfiber Dust mop Set 16"	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	19/75	IN/A	IN/A	11/7	Income	13,520.00	13,320.00	Microfiber Dust mop Set 16"
6468	Adjustable handle 4 ft	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10.000.00	10.000.00	Adjustable handle 4 ft
0400		UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	19/7	11/4	11/5	19/7	Income	10,000.00	10,000.00	
6468	Nail #1	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	80	80	Nail #1
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					1			
6468	Nail #2	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	60	60	Nail #2
		UPOU Office of the Vice Chancellor for	-	NP-53.9 - Small Value								
6468	Nail #3	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	80	80	Nail #3
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Neltex solvent (400cc)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,500.00	1,500.00	Neltex solvent (400cc)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Net 60% shaded (6×100ft)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00	Net 60% shaded (6×100ft)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Oil Filter	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	18,750.00	18,750.00	Oil Filter
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	P - trap	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	15,600.00	15,600.00	P - trap
0.400	D To a	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						40.000.00	10.000.00	D.T.
6468	P-Trap	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00	P-Trap
6460	DVC Oronge #1/	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					Incom-	6 000 00	6 000 00	BVC Orongo #1/
6468	PVC Orange # 1/2	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00	PVC Orange # 1/2
6468	DVC Organa #3/	UPOU Office of the Vice Chancellor for Finance and Administration	NG	NP-53.9 - Small Value Procurement	N//	N/A	N1/A	N1/A	Income	4,000.00	4 000 00	
0408	PVC Orange # 3/4	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00	PVC Orange # ¾
6468	PVC Orange 1/2	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00	PVC Orange 1/2
0400	F VO Orange 72	UPOU Office of the Vice Chancellor for	UVI	NP-53.9 - Small Value	IN/A	IN/A	N/A	IN/A	income	13,000.00	13,000.00	FVC Orange /2
6468	PVC Orange ¾	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	15.000.00	15.000.00	PVC Orange ¾
		i manoo ana i tarimiotration	110	1	11//1	11//1	11//1	11//1	1	.0,000.00	,	

6468 6468 6468 6468	PVC patente # 2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement									
6468 6468			NO								4 200 00		DVC meterate # 0
6468 Pa		LIDOLL Office of the Vice Chancellar for		NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	4,300.00	4,300.00		PVC patente # 2
6468 Pa	Padlock	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,600.00	5,600.00		Padlock
6468	anel LED downlight square ceiling	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	Income	3,000.00	3,000.00		Panel LED downlight square
	light	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	16.000.00	16.000.00		ceiling light
6468	iigin	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A		10,000.00	10,000.00		
	Patente # 11/2	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	3,800.00	3,800.00		Patente # 11/2
0.00		UPOU Office of the Vice Chancellor for	110	NP-53.9 - Small Value	14/7 (	10// (	11/17	1.071		0,000.00	0,000.00		
6468	Patente # 1/2	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,600.00	1,600.00		Patente # 1/2
	Plastic broom with long adjustable	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					1 1	,	,		Plastic broom with long
6468	handle	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		adjustable handle
		UPOU Office of the Vice Chancellor for	-	NP-53.9 - Small Value									
6468	Plastic cable tie	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	500	500		Plastic cable tie
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Ply Wood 1/4 Marine	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	31,200.00	31,200.00		Ply Wood ¼ Marine
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Plywood	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	3,400.00	3,400.00		Plywood
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Pranela 10.5" x 18"	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,500.00	10,500.00		Pranela 10.5" x 18"
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Premium Gas (liter)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		Premium Gas (liter)
	5 ( 10)	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Pressure gauge (unit)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00		Pressure gauge (unit)
6468	Druping cow	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	NI/A	N1/A	N1/A	NI/A	Incomo	3,000.00	2 000 00		Druping cow
0408	Pruning saw	Finance and Administration UPOU Office of the Vice Chancellor for	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Pruning saw
6468	Pruning shear	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,500.00	5,500.00		Pruning shear
0400	Fruining shear	UPOU Office of the Vice Chancellor for	NU	NP-53.9 - Small Value	N/A	IN/A	N/A	N/A	Income	3,300.00	3,300.00		Purified drinking water (5
6468 PL	urified drinking water (5 gal/bottle)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	37.500.00	37,500.00		gal/bottle)
0400 1 0	unied drinking water (o galibotile)	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	11/7	11/7	11/7	11/7	linoonie	01,000.00	01,000.00		gui botac)
6468	Push brush	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	6,500.00	6,500.00		Push brush
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					+	-,	-,		
6468	Rain boots	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Rain boots
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Repair kit clamp #6" dia.	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	12,800.00	12,800.00		Repair kit clamp #6" dia.
	· · · · ·	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Riveter	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	500	500		Riveter
													Rollout Container Trash Bin
	Rollout Container Trash Bin Trash	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Trash Can with Wheels and
6468	Can with Wheels and lock 80L	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	16,000.00	16,000.00		lock 80L
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Rotary Hammer Drill, heavy
6468 F	Rotary Hammer Drill, heavy duty	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,000.00		5,000.00	duty
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Rubber gasket 4" dia	Finance and Administration	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	1,800.00	1,800.00		Rubber gasket 4" dia
6468	Rubber gasket 6" dia	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Rubber gasket 6" dia
0400	Rubbel gasket 6 dia	UPOU Office of the Vice Chancellor for	NU	NP-53.9 - Small Value	N/A	IN/A	N/A	N/A	Income	3,000.00	3,000.00		Rubbel gasket 6 dia
6468	Safety eyeglasses	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,100.00	2,100.00		Safety eyeglasses
	Callety Cycglasses	UPOU Office of the Vice Chancellor for	NU	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A		2,100.00	2,100.00		Callety Cycglasses
6468	Sand	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	3.600.00	3.600.00		Sand
3400	Guild	UPOU Office of the Vice Chancellor for	no	NP-53.9 - Small Value	11/0	11//5	19/75	19/75		5,000.00	0,000.00		Guna
6468	Sanitation Split Raincoat	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Sanitation Split Raincoat
				1					+ +		.,		Scientific Calculator for
s	Scientific Calculator for engineers												engineers ISO 14001 trusted
	SO 14001 trusted japanese quality	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									japanese quality Casio FX
6468	Casio FX 991es Plus	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		991es Plus
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Self Fusing Rubber Tape	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00		Self Fusing Rubber Tape
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Silver rod (10pc / pack)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Silver rod (10pc / pack)
	moke alarm TESTER SPRAY 2.5-	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Smoke alarm TESTER
	Oz (can)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,500.00	10,500.00		SPRAY 2.5-Oz (can)

					1			1	1			
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Soldering Paste (jar)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,500.00	1,500.00	Soldering Paste (jar)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Splenda (Furniture Polish)
6468	Splenda (Furniture Polish) 330ml	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	55,000.00	55,000.00	330ml
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Spray bottle / gun (capacity:
6468	Spray bottle / gun (capacity: 500ml)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,250.00	2,250.00	500ml)
	Square Cotton Towel (Cannon) -	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Square Cotton Towel
6468	Assorted color	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00	(Cannon) - Assorted color
	Square Cotton Towel (Cannon) -	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Square Cotton Towel
6468	White	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00	(Cannon) - White
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					1			
6468	Stainless bidet	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	17,500.00	17,500.00	Stainless bidet
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Steel brush	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,500.00	1,500.00	Steel brush
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						.,	.,	
6468	Steel wool	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	600	600	Steel wool
0400		UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	11/5	19/5	19/75	11/7	income	000	000	
6468	Stepper Drill Bit	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	500	500	Stepper Drill Bit
0400			NU	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	income	500	500	Stepper Dhir bit
6468	T connector # 1½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Procurement						4 000 00	4 000 00	T connector # 11/2
0408	I connector # 1/2		NO		N/A	N/A	N/A	N/A	Income	1,280.00	1,280.00	I connector # 1 1/2
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	T connector # ½	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,700.00	2,700.00	T connector # ½
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	TRASH BAG (XL)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	41,400.00	41,400.00	TRASH BAG (XL)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Tansi # 250	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	18,750.00	18,750.00	Tansi # 250
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Tech Pen size 1	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00	Tech Pen size 1
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Tech Pen size 3	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00	Tech Pen size 3
	Telephone connector RJ11	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Telephone connector RJ11
6468	(100pc/box)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00	(100pc/box)
	(	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						-,	-,	()
6468	Telephone terminal box	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	500	500	Telephone terminal box
0.00	Telephone terminal box	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	11/7	11/7	11/7	11/7				
6468	Terminal Clamp	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	22.500.00	22,500.00	Terminal Clamp
0400	Terminal Clamp	UPOU Office of the Vice Chancellor for	NU	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	income	22,300.00	22,300.00	Terminal Clamp
6468	Universal Outlet 2 sees		NO							5,000.00	5,000.00	Universal Outlet 2 sees
0408	Universal Outlet 2 gang	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00	 Universal Outlet 2 gang
0.400		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						0.000.00	0.000.00	
6468	Unleaded Gas (liter)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00	Unleaded Gas (liter)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Vacuum pump ¾	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00	Vacuum pump ¾
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	WD40 200cc	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,600.00	1,600.00	WD40 200cc
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	WIPE OUT cleaner (250g)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	4,500.00	4,500.00	WIPE OUT cleaner (250g)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value			1					
6468	Water stop (400cc)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,500.00	10,500.00	Water stop (400cc)
	• • • /		-									· · · /
1	Wavebrake Side press combo /	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								Wavebrake Side press combo
6468	mop squeezer 9 Gallons	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	28,000.00	28,000.00	/ mop squeezer 9 Gallons
0.00	http://doce_or.organonic	UPOU Office of the Vice Chancellor for	110	NP-53.9 - Small Value	10// 1	1.07	1.07	1.073		20,000.00	20,000.00	, mep equeezer e canone
6468	Wheelbarrow	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00	Wheelbarrow
0400	Wheelballow	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	19/74	19/75	11/A	income	12,000.00	12,000.00	Wheelbarrow
6468	Wire stripper all gauge	Finance and Administration	NO	Procurement	N1/A	N/A	NI/A	N/A	Income	3.000.00	3.000.00	Wire stripper all gauge
0400	wire suipper all gauge		NO	NP-53.9 - Small Value	N/A	IN/A	N/A	IN/A	income	3,000.00	3,000.00	wire suipper all gauge
6400	Waad Caw	UPOU Office of the Vice Chancellor for	NO					<b>N</b> 1/A	In come	1 000 00	1 000 00	Waad Caw
6468	Wood Saw	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00	Wood Saw
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					I .			
6468	Zim cleaner (1 liter)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	24,000.00	24,000.00	Zim cleaner (1 liter)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Aero tape # 2	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	290	290	Aero tape # 2
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value								
6468	Belt driven pressure washer	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	13,500.00	13,500.00	Belt driven pressure washer
	· ·			•				· ·				

		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value	1						1		
6468	Capacitor	Finance and Administration	NO	Procurement	N1/A	N1/A	N1/A	NI/A	Income	19,500.00	19,500.00		Capacitor
0400	Capacitor	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	19,500.00	19,500.00		Capacitor
6468	Chlorine (1 kilo)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,080.00	1,080.00		Chlorine (1 kilo)
0400	Circuit breaker bolt on type 20	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	Income	1,000.00	1,000.00		Circuit breaker bolt on type 20
6468	amps.	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		amps.
0400	Circuit breaker bolt on type 50	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	19/7	IN/A	11/7	inoonio	0,000.00	0,000.00		Circuit breaker bolt on type 50
6468	amps.	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	8,500.00	8,500.00		amps.
0.00	unpo.	UPOU Office of the Vice Chancellor for	110	NP-53.9 - Small Value	10// 1	1.077	14// (	1.077		0,000.00	0,000.00		unipo:
6468	Flush valve set	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	30.000.00	30.000.00		Flush valve set
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Freon R22	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		Freon R22
		UPOU Office of the Vice Chancellor for	-	NP-53.9 - Small Value									
6468	Grass cutter blades	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,500.00	5,500.00		Grass cutter blades
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Pebbles and rock	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Pebbles and rock
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Rubber insullation # 1/2 x 1	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	110	110		Rubber insullation # 1/2 x 1
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Shaft lock for grass cutter	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Shaft lock for grass cutter
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Soft pots	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Soft pots
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6468	Vinyl tape # 4	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,480.00	2,480.00		Vinyl tape # 4
0.170	<b>A H H</b>			NP-53.9 - Small Value									<b>0</b>
6470	Cellcards	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		Cellcards
6470	Courier services	UPOU Faculty of Education	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	50,000.00	50,000.00		Courier services
	Flashing supplies (sytematics and												
	Electrical supplies (extension cords,	LIDOLI Faculty of Education	NO	NP-53.9 - Small Value Procurement					GoP	20,000,00	20,000,00		Electrical supplies (extension
6470	adapter, etc.	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	GOP	20,000.00	20,000.00		cords, adapter, etc. Food supplies (coffee,
	Food supplies (coffee, creamer,			NP-53.9 - Small Value									creamer, sugar, disposables,
6470	sugar, disposables, etc.)	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	GoP	15.000.00	15.000.00		etc.)
0410			NO	NP-53.9 - Small Value	IN/A	19/7	IN/A	11/7	001	10,000.00	10,000.00		010.)
6470	Gasoline	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Gasoline
	IT Equipment repair and		110	NP-53.9 - Small Value	10// 1	1.077	14// (	1.071		00,000.00	00,000.00		IT Equipment repair and
6470	maintenance	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		maintenance
		,									.,		IT Parts and Accessories
	IT Parts and Accessories (mobile			NP-53.9 - Small Value									(mobile wifi, hdmi cables,
6470	wifi, hdmi cables, adapters, etc.)	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		adapters, etc.)
				NP-53.9 - Small Value									
6470	Meals	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Meals
				NP-53.9 - Small Value									
6470	Notarial services	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Notarial services
	Office Equipment repair and			NP-53.9 - Small Value									Office Equipment repair and
6470	maintenance	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		maintenance
				NP-53.9 - Small Value									
6470	Printing of UPOU Letterhead	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Printing of UPOU Letterhead
0.470				NP-53.9 - Small Value					0.5	000 000 00	000 000 00		
6470	Printing of modules services	UPOU Faculty of Education	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	200,000.00	200,000.00		Printing of modules services
6470	Purified drinking water	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N1/A	NI/A	GoP	15,000.00	15,000.00		Purified drinking water
6470	UPS	UPOU Faculty of Education UPOU Faculty of Education	NO				N/A	N/A	GoP GoP	15,000.00	15,000.00	10,000.00	UPS
0470	UPS	UPOU Faculty of Education	NO	Shopping NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GOP	10,000.00		10,000.00	UPS
6470	Vehicle rental	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle rental
0470	Automatic Hand Sanitizer		NU	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	001	50,000.00	30,000.00		Automatic Hand Sanitizer
6473	Dispenser	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Dispenser
6473	Dispensei	UPOU Faculty of Education	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	10,000.00	200,000.00	Dispenser
6473	Digital Voice Recorder	UPOU Faculty of Education	NO	Shopping	N/A	N/A	N/A	N/A	Income	20,000.00		20,000.00	Digital Voice Recorder
6473	External Hard Drive	UPOU Faculty of Education	NO	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Income	25,000.00		25,000.00	External Hard Drive
0470			no	NP-53.9 - Small Value	10/75	19/5	11/5			20,000.00		20,000.00	
6473	Fixture	UPOU Faculty of Education	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00	150,000.00		Fixture
		,,		1	1	101 101 04		1.01.101.04		,			

				NP-53.9 - Small Value		1	1	1			1		
6473	Kitchenware	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Kitchenware
6473	Laptop	UPOU Faculty of Education	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	375,000.00		375,000.00	Laptop
				NP-53.9 - Small Value									
6473	Plaques and Medals	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Plaques and Medals
6473	Printer	UPOU Faculty of Education	NO	Shopping	N/A	N/A	N/A	N/A	Income	40,000.00		40,000.00	Printer
6474	Cellcards	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose	20,000.00	20.000.00		Cellcards
6474	Celicards	UPOU Faculty of Education	NÜ	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Special	20,000.00	20,000.00		Cencards
6474	Courier Services	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	Purpose	20,000.00	20,000.00		Courier Services
0474			NO	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	Special	20,000.00	20,000.00		
6474	Meals	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	Purpose	30,000.00	30,000.00		Meals
				NP-53.9 - Small Value					Special				
6474	Notarial Services	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	Purpose	10,000.00	10,000.00		Notarial Services
				NP-53.9 - Small Value					Special				
6474	Souvenir and Tokens	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	Purpose	20,000.00	20,000.00		Souvenir and Tokens
				NP-53.9 - Small Value					Special				
6474	Vehicle rental	UPOU Faculty of Education	NO	Procurement	N/A	N/A	N/A	N/A	Purpose	50,000.00	50,000.00		Vehicle rental
0.170		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6479	Arboriculture	Finance and Administration UPOU Office of the Vice Chancellor for	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Arboriculture ENVELOPE, expanding, kraft,
6479	ENVELOPE, expanding, kraft, legal	Finance and Administration	NO	Procurement	N/A	N/A	N1/A	N/A	GoP	1,476.00	1,476.00		ENVELOPE, expanding, kraπ, legal
0479	LINVELOFE, expanding, krait, legal	UPOU Office of the Vice Chancellor for	NU	Floculement	N/A	N/A	N/A	N/A	GUF	1,470.00	1,470.00		iegai
6479	Epson 774 Pigment Ink Black	Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	GoP	6,400.00	6,400.00		Epson 774 Pigment Ink Black
0410	FASTENER, metal, non-sharp	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	11/7	11/5	19/5	19/75	001	0,400.00	0,400.00		FASTENER, metal, non-sharp
6479	edges	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	672	672		edges
	v	UPOU Office of the Vice Chancellor for	-	NP-53.9 - Small Value									, , , , , , , , , , , , , , , , , , ,
6479	Pest Control	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	150,000.00	150,000.00		Pest Control
													Preventive Maintenance of
	Preventive Maintenance of												Generator Set (Supply of labor
	Generator Set (Supply of labor and	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									and materials) (5 units, 3
6479	materials) (5 units, 3 brands)	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	360,000.00	360,000.00		brands)
	Descentive residences and the												Preventive maintenance and
	Preventive maintenance and tree pruning of Primary Facilities and												tree pruning of Primary Facilities and Transformers
	Transformers (Supply of Labor and	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									(Supply of Labor and
6479	materials) Quarterly	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	300,000.00	300,000.00		materials) Quarterly
	,,				iot nir q		iot nar o	iot in q	-	,			Preventive maintenance of
	Preventive maintenance of Aircon	UPOU Office of the Vice Chancellor for			11-Oct-21	4-Nov-21	2-Dec-21						Aircon (Supply of Labor and
6479	(Supply of Labor and materials)	Finance and Administration	YES	Competitive Bidding				N/A	GoP	600,000.00	600,000.00		materials)
	Preventive maintenance of KONE												Preventive maintenance of
	Elevators (Supply of Labor and	UPOU Office of the Vice Chancellor for											KONE Elevators (Supply of
6479	materials)	Finance and Administration	YES	Direct Contracting	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	78,000.00	78,000.00		Labor and materials)
	Preventive maintenance of												Preventive maintenance of
6479	NIPPON Elevators (Supply of Labor and materials)	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Direct Contracting	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	78,000.00	78,000.00		NIPPON Elevators (Supply of Labor and materials)
0479	and materials)	UPOU Office of the Vice Chancellor for	163	Direct Contracting	ist-4th Q	ist-4th Q	ist-4th Q	ist-4th Q	GUF	78,000.00	78,000.00		
6479	Security Services	Finance and Administration	YES	Competitive Bidding	11-Oct-21	4-Nov-21	2-Dec-21	N/A	GoP	5,800,000.00	5,800,000.00		Security Services
		UPOU Office of the Vice Chancellor for	120	NP-53.9 - Small Value				10// 1		-,	-,,		
6479	Septic Tank Siphoning	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Septic Tank Siphoning
	· · ·	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6479	THERMOGUN	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,200.00	5,200.00		THERMOGUN
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6480	Binding services	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Binding services
0.000	Ohan "	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						45 000 00	45.000.00		01
6480	Change oil	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Change oil
6480	Food Supplies	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	NI/A	N//A	N1/A	NI/A	GoP	10,000.00	10,000.00		Food Supplies
0460	roou supplies	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GUP	10,000.00	10,000.00		Food Supplies
6480	Gasoline	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	204,000.00	204,000.00		Gasoline
	Insurance UPOU buildings &	UPOU Office of the Vice Chancellor for	NO	riocarement	13//4	11/74	19/75	11/7		204,000.00	204,000.00		Insurance UPOU buildings &
6480	contents	Finance and Administration	YES	NP-53.5 Agency-to-Agency	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	2,500,000.00	2,500,000.00		contents
					i i i i i i i i i i i i i i i i i i i	1 101 101 02	1 101 101 00	101 101 00		,,	,,		

	Kyocera-Mita Photocopier Toner	UPOU Office of the Vice Chancellor for											Kyocera-Mita Photocopier
6480	(Black)	Finance and Administration	YES	Direct Contracting	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	61,800.00	61,800.00		Toner (Black)
	Kyocera-Mita Photocopier Toner	UPOU Office of the Vice Chancellor for											Kyocera-Mita Photocopier
6480	(Colored)	Finance and Administration	YES	Direct Contracting	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	102,600.00	102,600.00		Toner (Colored)
		UPOU Office of the Vice Chancellor for											
6480	Courier services	Finance and Administration	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	14,400.00	14,400.00		Courier services
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6480	Meals & snacks for meetings	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Meals & snacks for meetings
0.00	incare a chacke for meetinge	UPOU Office of the Vice Chancellor for	no	NP-53.9 - Small Value	11// 1	10// (	14// (	1.073	00.	00,000.00	00,000.00		medie a chacke for mootinge
6480	Meals/snacks for meetings	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Meals/snacks for meetings
0400	Weals/shacks for meetings	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	19/75	11/7	11/4	11/7	001	30,000.00	30,000.00		Weals/shacks for meetings
6400	Natarial Carriana								GoP	20,000,00	20,000,00		Natarial Comisso
6480	Notarial Services	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GOP	30,000.00	30,000.00		Notarial Services
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6480	Prepaid Cell cards	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00		Prepaid Cell cards
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6480	Print of UPOU letterhead	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	210,000.00	210,000.00		Print of UPOU letterhead
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Purified drinking water (5
6480	Purified drinking water (5 gallons)	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,400.00	50,400.00		gallons)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									,
6480	Refilling of Fire extinguisher	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00		Refilling of Fire extinguisher
0400	r terming of the exangulation	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	11/7	11/7	19/5	19/7	001	200,000.00	200,000.00		Repair of ACU, labor &
6480	Repair of ACU, labor & materials	Finance and Administration	NO	Procurement	N/A	N1/A	N/A	N/A	GoP	50,000.00	50,000.00		materials
0460	Repair of ACO, labor & materials		NO		N/A	N/A	N/A	IN/A	GOP	50,000.00	50,000.00		materiais
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6480	Storage room/room supplies	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00		Storage room/room supplies
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6480	Telephone	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00		Telephone
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6480	Tires	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	23,200.00	23,200.00		Tires
		UPOU Office of the Vice Chancellor for	-	NP-53.9 - Small Value									
6480	Tools	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Tools
0.00	10010	UPOU Office of the Vice Chancellor for	110		11// 1	10/1	14/7 (	19/7	00.	10,000.00	10,000.00		10010
6480	Vehicle insurance	Finance and Administration	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Vehicle insurance
0400	Venicle insulance	UPOU Office of the Vice Chancellor for	TES	NP-53.9 - Small Value	IN/A	IN/A	N/A	IN/A	GOF	10,000.00	10,000.00		venicie insurance
6400	Vehicle rental								0-0	22,000,00	22.000.00		) (abiala asatal
6480	venicie rentai	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	33,000.00	33,000.00		Vehicle rental
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6480	Vehicle repairs	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle repairs
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6480	Warehouse for supplies	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00		Warehouse for supplies
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6480	Battery for vehicle	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Battery for vehicle
		UPOU Office of the Vice Chancellor for	-	NP-53.9 - Small Value									
6480	e-Pass/RFID	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5.000.00		e-Pass/RFID
0.00	01 400,14112	UPOU Office of the Vice Chancellor for	110	NP-53.9 - Small Value	11// 1	10/1	14/7 (	1977	00.	0,000.00	0,000.00		01000,1112
6480	e-Pass/RFID	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		e-Pass/RFID
0400	e-Fass/INI ID	UPOU Office of the Vice Chancellor for	NU	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	GOF	40,000.00	40,000.00		e-Fass/INTID
0404	A loss of a discrimination of the M									00.000.00			Alter and all strends in the last
6484	Aircondationing Unit	Academic Affairs	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	80,000.00	80,000.00		Aircondationing Unit
	CABINET (SF-JO-180) 5 layer open												CABINET (SF-JO-180) 5 layer
	shelves steel cabinet W90 x D45 x	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									open shelves steel cabinet
6484	H180	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	60,000.00		60,000.00	W90 x D45 x H180
	Desktop Computer for OUR	UPOU Office of the Vice Chancellor for											Desktop Computer for OUR
6484	(Server)	Academic Affairs	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	225,000.00		225,000.00	(Server)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					İ				· · · · ·
6484	Electric Fan	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Electric Fan
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value		+				-,	-,		
6484	Executive Chair	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	11,000.00	11,000.00		Executive Chair
+0+0	Executive Oriali		NU	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	income	11,000.00	11,000.00		
6404	Febrication of much continue Description	UPOU Office of the Vice Chancellor for	NO					<b>N</b> 1/A	In come	40.000.00	40,000,00		Fabrication of push cart for
6484	Fabrication of push cart for Records	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Records
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6484	Fireworks for graduation	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Fireworks for graduation
													Food Catetring Expenses for
	Food Catetring Expenses for												UPOU Activites
	UPOU Activites	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									(UC/Seminar/Workshop/Meeti
6484	(UC/Seminar/Workshop/Meeting)	Academic Affairs	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	222,000.00	222,000.00		` ng)
·		· · · · · · · · · · · · · · · · · · ·	-	•		. ~	· ^						<i><i>v</i>,</i>

		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6484	Food Suppliers for Meeting	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Food Suppliers for Meeting
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6484	Gang Chairs	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Gang Chairs
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6484	Graduation Supplies	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Graduation Supplies
		UPOU Office of the Vice Chancellor for											
6484	Laptop for OUR (Staff)	Academic Affairs	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	120,000.00		120,000.00	Laptop for OUR (Staff)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6484	Medals	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Medals
		UPOU Office of the Vice Chancellor for							1				
6484	Printer	Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	30,000.00		30,000.00	Printer
		UPOU Office of the Vice Chancellor for	-	NP-53.9 - Small Value									Printing of Diploma/Diploma
6484	Printing of Diploma/Diploma Jacket	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	125,000.00	125,000.00		Jacket
	Printing of ID Sticker for UPOU	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						-,	.,		Printing of ID Sticker for UPOU
6484	Students	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	80,250.00	80,250.00		Students
0.01	Printing of Loose Program for	UPOU Office of the Vice Chancellor for	No	NP-53.9 - Small Value	11/1	1.071	14/7 (	1.071		00,200.00	00,200.00		Printing of Loose Program for
6484	Graduation	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Graduation
0404	Cidedation	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	19/75	IN/A	19/75	income	10,000.00	10,000.00		Printing of Program for
6484	Printing of Program for Graduation	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	250,000.00	250,000.00		Graduation
0404	Finding of Frogram for Graduation	UPOU Office of the Vice Chancellor for	NU	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	250,000.00	250,000.00		Graduation
6484	Radio	Academic Affairs	NO	Procurement			<b>N</b> 1/A		Income	21,000.00	21,000.00		Radio
0484	Radio		NO		N/A	N/A	N/A	N/A	Income	21,000.00	21,000.00		Radio
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6484	Resourse Persons	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Resourse Persons
		UPOU Office of the Vice Chancellor for											
6484	Scanner for Admin. Staff	Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	25,000.00		25,000.00	Scanner for Admin. Staff
	Talents/Performers for UPOU	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Talents/Performers for UPOU
6484	Graduation	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Graduation
		UPOU Office of the Vice Chancellor for											
6484	UPS (OUR-Server)	Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	UPS (OUR-Server)
		UPOU Office of the Vice Chancellor for											
6484	UPS (OUR-Staff)	Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	22,750.00		22,750.00	UPS (OUR-Staff)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6484	Venue/Room/Accommodation	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Venue/Room/Accommodation
		UPOU Office of the Vice Chancellor for	-	NP-53.9 - Small Value	-								
6486	Cell Card	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00		Cell Card
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value						-,	-,		
6486	Coffee Macker	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	1,750.00	1,750.00		Coffee Macker
0.00	Control Indenter	UPOU Office of the Vice Chancellor for	NO	i ioouromont		1.071	14/7 (	1.071	00.	1,100.00	1,700.00		
6486	Courier Services - Local	Academic Affairs	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	50,000.00	50,000.00		Courier Services - Local
0400		UPOU Office of the Vice Chancellor for	TL3	NP-53.9 - Small Value				19/75	001	00,000.00	00,000.00		Council Convices Ecour
6486	Courier Services-Abroad	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		Courier Services-Abroad
0400	Courier Services-Abroad		NU	Floculement	N/A	N/A	N/A	N/A	GOP	100,000.00	100,000.00		Courier Services-Abroad
0.400	Quarter Quarter a Land	UPOU Office of the Vice Chancellor for		O	20-Oct-21	9-Nov-21	2-Dec-21		GoP	400.000.00	400.000.00		
6486	Courier Services-Local	Academic Affairs	YES	Competitive Bidding				N/A	GOP	100,000.00	100,000.00		Courier Services-Local
		UPOU Office of the Vice Chancellor for			20-Oct-21	9-Nov-21	2-Dec-21						
6486	Courier Services-Local	Academic Affairs	YES	Competitive Bidding		-		N/A	GoP	50,000.00	50,000.00		Courier Services-Local
	Envelope for 8.5 x 15 with UPOU	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Envelope for 8.5 x 15 with
6486	Logo	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		UPOU Logo
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Extention cord/Heavy Duty
6486	Extention cord/Heavy Duty Cables	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Cables
	Food Expenses for OUR Activites	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Food Expenses for OUR
6486	(Workshop/Meeting)	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	33,300.00	33,300.00		Activites (Workshop/Meeting)
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6486	Food Suppliers for Meeting	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	6,500.00	6,500.00		Food Suppliers for Meeting
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					1				
6486	Kitchen Utensils	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00		Kitchen Utensils
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value	1								Letter Envelope with UPOU
6486	Letter Envelope with UPOU Logo	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00		Logo
	Ci Ci Ci Ci Ci Ci Ci Ci Ci Ci Ci Ci Ci	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									9*
6486	Notarial Services	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00		Notarial Services
0.100		UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	11/7	19/75	13//5	11/7		2,000.00	2,000.00		Notarial Services/ Notarial Dry
6486	Notarial Services/ Notarial Dry Seal	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	7,000.00	7,000.00		Seal
1 0400	Notarial Del Notarial DI y Ocal	Academic Analis	NU	rioculement	IN/A	IN/A	IN/A	IN/A	00	7,000.00	1,000.00		000

					1	1			1				<b></b>
6486	OUR table Clots/Runner	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	N1/A	NI/A	N1/A	NI/A	GoP	500	500		OUR table Clots/Runner
0480	Printing of ID Sticker for UPOU	Academic Affairs UPOU Office of the Vice Chancellor for	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GOP	500	500		Printing of ID Sticker for UPOU
6486	Students	Academic Affairs	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	80,250.00	80,250.00		Students
0400	Students	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	ist-4th Q	ist-4th Q	ist-4th Q	Ist-4th Q	GUF	00,230.00	00,230.00		Siddenis
6486	Purified DrinkingWater	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	5.810.00	5.810.00		Purified DrinkingWater
0400	Repair and Maintanance for	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	IN/A	IN/A	IN/A	001	3,010.00	3,010.00		Repair and Maintanance for
6486	Equipment	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	18,500.00	18,500.00		Equipment
0400	Repair and Maintanance for	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	IN/A	19/75	IN/A	001	10,500.00	10,000.00		Repair and Maintanance for
6486	Furnatures	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Furnatures
0.00	l'amataroo		110			10// 1	1.07	14/7		10,000.00	10,000.00		i difiditaree
	Spare parts and consumables for	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Spare parts and consumables
6486	Card Printer	Academic Affairs	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	134,750.00	134,750.00		for Card Printer
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6486	Telephone bills Expenses	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	20,400.00	20,400.00		Telephone bills Expenses
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					1				
6486	Telephone unit	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		Telephone unit
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6486	UPOU Letterhead	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	48,125.00	48,125.00		UPOU Letterhead
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6486	Vehicle Rental	Academic Affairs	NO	Procurement	N/A	N/A	N/A	N/A	GoP	19,000.00	19,000.00		Vehicle Rental
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					1				
6491	Air conditioning unit, Split type	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	300,000.00		300,000.00	Air conditioning unit, Split type
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					1				
6491	Cabinet hanging	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	90,000.00		90,000.00	Cabinet hanging
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Catering services	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Catering services
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Computer chair	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Computer chair
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Computer table	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Computer table
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					Ι.				
6491	Copier Machine	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00		150,000.00	Copier Machine
		UPOU Office of the Vice Chancellor for							Ι.				
6491	Desktop Computer	Finance and Administration	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	80,000.00		80,000.00	Desktop Computer
0404	Dealiter Commuter	UPOU Office of the Vice Chancellor for		Champing						100 000 00		100 000 00	Dealter Commuter
6491	Desktop Computer	Finance and Administration	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	160,000.00		160,000.00	Desktop Computer
6491	Desktop battery	UPOU Office of the Vice Chancellor for Finance and Administration		NP-53.9 - Small Value Procurement				<b>N</b> 1/A		3,500.00	3.500.00		Desktop battery
0491	Desktop battery	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	3,300.00	3,300.00		Desktop battery
6491	Electric Fan	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6.000.00		Electric Fan
0491	Electric Fall	UPOU Office of the Vice Chancellor for	NU	NP-53.9 - Small Value	N/A	N/A	N/A	IN/A	Income	0,000.00	0,000.00		Electric Fail
6491	Emergency Light	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	14,000.00	14,000.00		Emergency Light
0491	Linergency Light	UPOU Office of the Vice Chancellor for	NU	NP-53.9 - Small Value	N/A	N/A	N/A	IN/A	Income	14,000.00	14,000.00		Linergency Light
6491	Extension cord	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,500.00	5,500.00		Extension cord
0431	Flash Drive, HDMI Cable,	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	IN/A	19/75	IN/A	income	5,500.00	3,300.00		Flash Drive, HDMI Cable,
6491	Converters	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Converters
0401	Converters	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	11/7	11/7	19/75	11/7	income	10,000.00	10,000.00		Converters
6491	Foldable working table	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	50.000.00		50.000.00	Foldable working table
	. Stable trending able	UPOU Office of the Vice Chancellor for	110	NP-53.9 - Small Value	11/7	11/2	IN/A	19/7		50,000.00		50,000.00	
6491	Food kitchenwares	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Food kitchenwares
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value		1	1			-,	-,		
6491	Four Layer Lateral Cabinet	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Four Layer Lateral Cabinet
		UPOU Office of the Vice Chancellor for	-	NP-53.9 - Small Value	1	1	1		1				· · · · · · · · · · · · · · · · · · ·
6491	Four-layer open shelves	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	66,000.00		66,000.00	Four-layer open shelves
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value					1				
6491	Internal Components fo CPU	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	25,000.00	25,000.00		Internal Components fo CPU
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value	1				1				
6491	Keyboard/mouse	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00		Keyboard/mouse
		UPOU Office of the Vice Chancellor for			1				1				
6491	Laptop	Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	Income	480,000.00		480,000.00	Laptop
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Lateral Cabinet	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	40,500.00	40,500.00		Lateral Cabinet
-									-				

		UPOU Office of the Vice Chancellor for											
6491	Microsoft Office	Finance and Administration	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Microsoft Office
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Microwave	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	ncome	5,000.00	5,000.00		Microwave
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Mobile Phone	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00		150,000.00	Mobile Phone
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Network Routers	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	160,000.00		160,000.00	Network Routers
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Office Partitions	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00		200,000.00	Office Partitions
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Open adjustable steel cabinet	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00		100,000.00	Open adjustable steel cabin
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Oven Toaster	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Oven Toaster
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Plaques/tokens	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	95,000.00	95,000.00		Plaques/tokens
	•	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									·
6491	Plastic Storage	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Plastic Storage
	•	UPOU Office of the Vice Chancellor for											, i i i i i i i i i i i i i i i i i i i
6491	Printer	Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	ncome	30,000.00		30,000.00	Printer
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Rechargeable Lamp	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	6.000.00	6.000.00		Rechargeable Lamp
0101	riconalgoable Earlp	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	19/5	19/5	11/2	1907	Incomo	0,000.00	0,000.00		
6491	Rice Subsidy	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	1.200.000.00	1.200.000.00		Rice Subsidy
0401	Trice Subaidy	UPOU Office of the Vice Chancellor for	NO	Tiocarement	151-411102	151-411102	151-41102	151-41102	income	1,200,000.00	1,200,000.00		Trice Subsidy
6491	Scanner	Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	Income	40.000.00		40.000.00	Scanner
0491	Scallie	UPOU Office of the Vice Chancellor for	NO	Shopping	IN/A	N/A	N/A	IN/A	Income	40,000.00		40,000.00	Scariner
6491	Shredder	Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	Income	25.000.00		25.000.00	Shredder
0491	Silleddel	UPOU Office of the Vice Chancellor for	NO	NP-53.9 - Small Value	IN/A	N/A	N/A	N/A	Income	23,000.00		23,000.00	Silleddel
6491	Tablet	Finance and Administration	NO	Procurement			N/4		Income	30,000.00		30,000.00	Tablet
6491	Tablet		NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	Income	30,000.00		30,000.00	Taplet
0404	Wall Clock	UPOU Office of the Vice Chancellor for								1 000 00	4 000 00		Wall Clock
6491	VVali Clock	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00		VVall Clock
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Water Dispenser	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Water Dispenser
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	White Board, Digita	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	25,000.00	25,000.00		White Board, Digital
		UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									
6491	Wireless Access Point	Finance and Administration	NO	Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	140,000.00		140,000.00	Wireless Access Point
	Wireless pointing Device / Laser	UPOU Office of the Vice Chancellor for		NP-53.9 - Small Value									Wireless pointing Device
6491	Pointer	Finance and Administration	NO	Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Laser Pointer
										45,410,377,40	33.020.627.40	12.389.750.00	

Prepared by:

ELVY A. PAMULAKLAKIN

Head, BAC Secretariat Chief

AMALIA G. PEREZ Chief Administrative Officer, Budget Office

Certified Appropriate Funds

Available:

MELINDA dP. BANDALARIA Chancelor

Approved by:

Noted by: <u>
PRIMOIG. GARCIA</u> Chair, BAC