



**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,

**MELINDA P. BANDALARIA**

Chancellor

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6393	Airconditioning Unit (OGC)	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	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
6393	Catering services	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	70,000.00	70,000.00		Catering services
6393	Cloud Server hosting	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	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
6393	Discretionary Fund	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	75,000.00	75,000.00		Discretionary Fund
6393	Domain Name Registration	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Domain Name Registration
6393	Email Delivery Service	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	24,000.00	24,000.00		Email Delivery Service
6393	Email scheduler	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Email scheduler
6393	Fabrication of sofa set	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	150,000.00	150,000.00		Fabrication of sofa set
6393	Food supplies	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Food supplies
6393	Helpdesk 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	250,000.00	250,000.00		Helpdesk System
6393	Interactive Content Creation 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	100,000.00	100,000.00		Interactive Content Creation System
6393	Internet services	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	185,697.00	185,697.00		Internet services
6393	LED TV (OGC)	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	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)
6393	Laundry services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,600.00	3,600.00		Laundry services
6393	MyPortal Administration and Hosting	UPOU Office of the Chancellor	NO	Competitive Bidding	27-Dec-21	06-Jan-22	N/A	N/A	Income	1,000,000.00	1,000,000.00		MyPortal Administration and Hosting
6393	Online exam proctoring 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	300,000.00	300,000.00		Online exam proctoring system
6393	Plaques	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		Plaques
6393	Replacement of carpet at OC Conference Room	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	100,000.00	100,000.00		Replacement of carpet at OC Conference Room
6393	Representation Expenses	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Software and licenses (OGC)
6393	Subscription/Membership Fee (AAOU, ICDE and LBSCFI)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	135,000.00	135,000.00		Subscription/Membership Fee (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	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00		Water Dispenser (OGC)
6393	Cellcard/communication expenses	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	18,600.00	18,600.00		Cellcard/communication expenses
6393	Flower arrangement	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	14,000.00	14,000.00		Flower arrangement

6393	Internet services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	185,697.00	185,697.00		Internet services
6393	Notarial services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Notarial services
6393	Paper bags	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Paper bags
6393	Telephone expenses	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	72,000.00	72,000.00		Telephone expenses
6393	Token	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	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	NP-53.9 - Small Value 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	Income	10,000.00	10,000.00		Vehicle registration
6394	Breastfeeding stations with 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	Breastfeeding stations with amenities (OGC)
6394	Breastmilk containers (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		Breastmilk containers (OGC)
6394	Child Minding Center Furniture (shelves and cabinets) - OGC	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	200,000.00		200,000.00	Child Minding Center Furniture (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	N/A	N/A	GoP	10,000.00	10,000.00		Coolers (for breastfeed mothers to borrow) -OGC
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		Courier Services (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)
6394	Curtains or Blinds- Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00		Curtains or Blinds- Pahinungod
6394	Educational Books for Kids (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		Educational Books for Kids (OGC)
6394	Educational Toys (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		Educational Toys (OGC)
6394	External Hard Drive (1TB portable 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		External Hard Drive (1TB portable hard drive, USB 3.0) - Pahinungod
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		External hard disk, 2 TB (OGC)
6394	Fidelity bond	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	13,125.00	13,125.00		Fidelity bond
6394	Flash Drive 64GB (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00		Flash Drive 64GB (OGC)
6394	Food Supplies - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,800.00	2,800.00		Food Supplies - Pahinungod
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	Gender-based Violence Reporting Station Furniture (OGC)
6394	HDMI cable 1.8 meters - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500	500		HDMI cable 1.8 meters - Pahinungod
6394	Internet services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	371,394.00	371,394.00		Internet services
6394	Kitchenware (dinner plates, spoon and fork) - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00		Kitchenware (dinner plates, spoon and fork) - Pahinungod
6394	Kitchenware - glasses, utensils, plates and water pitchers (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,100.00	3,100.00		Kitchenware - glasses, utensils, plates and water pitchers (OGC)
6394	Office Dividers (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	200,000.00		200,000.00	Office Dividers (OGC)
6394	Other supplies	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Other supplies
6394	Purified drinking Water (Pahinungod)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Purified drinking Water (Pahinungod)

6394	Storage box, plastic, with wheels and handle- Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		Storage box, plastic, with wheels and handle- Pahinungod
6394	Subscription (Adobe Photoshop, Adobe Pro DC, Canva Pro and Premium Access in Google Forms) - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	19,000.00	19,000.00		Subscription (Adobe Photoshop, Adobe Pro DC, Canva Pro and Premium Access in Google Forms) - Pahinungod
6394	Table cloth, cotton (approx. 2 yards)- Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	400	400		Table cloth, cotton (approx. 2 yards)- Pahinungod
6394	Tokens (OGC)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Tokens (OGC)
6394	Trolley Speaker for lapel microphones - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Trolley Speaker for lapel microphones - Pahinungod
6394	USB-C Digital AV Multiport Adapter - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		USB-C Digital AV Multiport Adapter - Pahinungod
6394	Vehicle Repair and maintenance	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Vehicle Repair and 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
6394	Wireless microphone - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,000.00		6,000.00	Wireless microphone - Pahinungod
6394	Cellcard/communication expenses	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18,600.00	18,600.00		Cellcard/communication expenses
6394	Cellcards - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value 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
6394	e-Pass	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		e-Pass
6394	Gasoline	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		Gasoline
6394	Laminating film, A4 100 pcs - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,200.00	1,200.00		Laminating film, A4 100 pcs - Pahinungod
6394	Purified drinking water	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Purified drinking water
6394	Telephone expenses - Pahinungod	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00		Telephone expenses - Pahinungod
6394	Vehicle rental	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Vehicle rental
6405	Airconditioning Unit Split-type Inverter	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	180,000.00		180,000.00	Airconditioning Unit Split-type Inverter
6405	Desktop Computer	UPOU Office of the Vice Chancellor for 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
6405	External Hard Drive (4 terabyte)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		External Hard Drive (4 terabyte)
6405	Laptop	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00		75,000.00	Laptop
6405	Photocopier	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	60,000.00		60,000.00	Photocopier
6406	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Catering Services
6406	Cell Crad	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,400.00	7,400.00		Cell Crad
6406	Electrical Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Electrical Supplies
6406	Fidelity Bond Premium	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Fidelity Bond Premium
6406	Gasoline	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00		Gasoline
6406	Notarial Fee	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Notarial Fee
6406	Plus Hosting and Domain Subscription for IJODEL	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00		Plus Hosting and Domain Subscription for IJODEL

6406	Printing of Books, Brochures, Flyers and Posters	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	200,000.00	200,000.00		Printing of Books, Brochures, Flyers and Posters
6406	Purified Drinking Water	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		Purified Drinking Water
6406	Registration of Vehicle	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Registration of Vehicle
6406	Telephone Expenses	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		Telephone Expenses
6406	Token and Awards	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Token and Awards
6406	UPS (interruptible Power Supply)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	GoP	20,000.00		20,000.00	UPS (interruptible Power Supply)
6406	Vehicle Accessories	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Vehicle Accessories
6406	Vehicle Insurance	UPOU Office of the Vice Chancellor for Academic Affairs	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Vehicle Insurance
6406	Vehicle repair and Maintenance	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle repair and Maintenance
6406	e-Pass	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		e-Pass
6424	Laser Printer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	164,000.00		164,000.00	Laser Printer
6424	Wireless presenter laser pointer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,500.00	1,500.00		Wireless presenter laser pointer
6431	Aircon maintenance	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Aircon maintenance
6431	e-Pass load	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		e-Pass load
6431	Food and catering	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Food and catering
6431	Food supplies (coffee, sugar, creamer, tea and other food stuff	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		Food supplies (coffee, sugar, creamer, tea and other food stuff
6431	Furnitures and fixtures for TLH (tables and chairs, partitions, cabinet etc)	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	80,000.00		80,000.00	Furnitures and fixtures for TLH (tables and chairs, partitions, cabinet etc)
6431	Gasoline	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00		Gasoline
6431	Laundry	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,200.00	1,200.00		Laundry
6431	Meals during meeting	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	80,000.00	80,000.00		Meals during meeting
6431	Notarial Services	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	14,000.00	14,000.00		Notarial Services
6431	Printer	UPOU Faculty of Information and Communication Studies	NO	Shopping	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	NP-53.9 - Small Value 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	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Printing of UPOU letterhead
6431	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	6,000.00	6,000.00		Printing of tarpaulin, banners /streamers
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	Souvenir and token items	UPOU Faculty of Information and Communication Studies	NO	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	NP-53.9 - Small Value 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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		UPS and UPS battery
6431	Vehicle insurance	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 insurance

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
6431	Vehicle rental	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle rental
6431	Vehicle repair and maintenance	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	80,000.00	80,000.00		Vehicle repair and maintenance
6431	Vehicle tires, parts and accessories	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Vehicle tires, parts and accessories
6431	Bond	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Bond
6431	Cables and other IT accessories	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Cables and other IT accessories
6431	Communication/internet expenses/prepaid cellcards	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Communication/internet expenses/prepaid cellcards
6431	Courier services	UPOU Faculty of Information and 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
6431	ID lace,id jacket,ribbons,folder with pockets,wrappers,gift bag,upou plastic	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		ID lace,id jacket,ribbons,folder with pockets,wrappers,gift bag,upou plastic
6431	Plastic storage box	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	72,000.00		72,000.00	Plastic storage box
6431	Social media promotions fee	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20	20		Social media promotions fee
6438	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Catering Services
6438	Desktop Computer	UPOU Office of the Vice Chancellor for 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
6438	Filing Cabinet	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	80,000.00	80,000.00		Filing Cabinet
6438	Hard Drive USB	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Hard Drive USB
6438	MLHs in Visayas and Mindanao Space Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	72,000.00	72,000.00		MLHs in Visayas and Mindanao Space Rental
6438	Shredder	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	25,000.00		25,000.00	Shredder
6438	Token	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value 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 Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		UPS Battery
6440	Courier Services (Local)	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	100,000.00	100,000.00		Courier Services (Local)
6440	Courier Services (Offshore)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Courier Services (Offshore)
6440	Electricity Expenses for MLHs Visayas and Mindanao	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Electricity Expenses for MLHs Visayas and Mindanao
6440	Gasoline	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Gasoline
6440	Notarial Fee	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		Notarial Fee
6440	Office Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Office Supplies
6440	Prepaid Cellcard	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Prepaid Cellcard
6440	Purified drinking Water	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,680.00	4,680.00		Purified drinking Water
6440	Telephone Expenses Landline (including MLHs Dil, Vis & Min)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		Telephone Expenses Landline (including MLHs Dil, Vis & Min)
6440	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Vehicle Rental

6442	Catering Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Catering Services
6442	Communication software with video branding and animation tools for training guides for the course writers (2 accounts)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	35,000.00	35,000.00		Communication software with video branding and animation tools for training guides for the course writers (2 accounts)
6442	Printing of Books/Modules	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		Printing of Books/Modules
6442	UPOU Paper/Eco Bags	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		UPOU Paper/Eco Bags
6443	Adobe	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Adobe
6443	COVID 19 Tests and procedures and other health protocol procedures for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	224,164.00	224,164.00		COVID 19 Tests and procedures and other health protocol procedures for EIDR Project
6443	Catering services	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Catering services
6443	Catering services/food for meetings for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	162,000.00	162,000.00		Catering services/food for meetings for EIDR Project
6443	Cellcards for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	172,000.00	172,000.00		Cellcards for EIDR Project
6443	Courier services for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	60,530.40	60,530.40		Courier services for EIDR Project
6443	Data gathering software subscription for mobile devices for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	101,250.00	101,250.00		Data gathering software subscription for mobile devices for EIDR Project
6443	Desktop	UPOU Faculty of Management and Development Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	150,000.00		150,000.00	Desktop
6443	Dish Cabinet	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Dish Cabinet
6443	External Hard Drive 1TB for EIDR Project	UPOU Faculty of Management and Development Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	7,500.00	7,500.00		External Hard Drive 1TB for EIDR Project
6443	Flash drive 128GB (OTG) for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Flash drive 128GB (OTG) for EIDR Project
6443	Gratuitous Permit application fee for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	300	300		Gratuitous Permit application fee for EIDR Project
6443	Laptop	UPOU Faculty of Management and Development Studies	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00		150,000.00	Laptop
6443	Laptop for EIDR Project	UPOU Faculty of Management and 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
6443	Memory card 32 GB for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,500.00	4,500.00		Memory card 32 GB for EIDR Project
6443	Notarial services	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Notarial services
6443	Notarization/Legal fees for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00		Notarization/Legal fees for EIDR Project
6443	Office and essential supplies for EIDR Project	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	238,000.00		238,000.00	Office and essential supplies for EIDR Project
6443	Online subscription	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00	100,000.00		Online subscription
6443	Photocopier consumables	UPOU Faculty of Management and Development Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Photocopier consumables
6443	Plaques	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Plaques
6443	Printer	UPOU Faculty of Management and Development Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	10,000.00		10,000.00	Printer
6443	Printing of certificate jackets/holders	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	60,000.00	60,000.00		Printing of certificate jackets/holders
6443	Printing of modules	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		Printing of modules

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



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
6450	Gasoline	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		Gasoline
6450	Headsets/Earphones	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00		Headsets/Earphones
6450	Landline	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Landline
6450	Laser pointers	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00		Laser pointers
6450	MS Office	UPOU Faculty of Management and 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
6450	Notarial services	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Notarial services
6450	Oil lubricants	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Oil lubricants
6450	Oil lubricants	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value 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	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Purified drinking water
6450	RFID	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		RFID
6450	SD memory card	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		SD memory card
6450	Tarpaulin printing	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Tarpaulin printing
6450	Tires	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Tires
6450	Vehicle batteries	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Vehicle batteries
6450	Vehicle insurance	UPOU Faculty of Management and 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
6450	Vehicle parts and supplies	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle parts and supplies
6450	Vehicle registration	UPOU Faculty of Management and 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
6450	Vehicle rentals	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle rentals
6450	Vehicle repair and maintenance	UPOU Faculty of Management and Development Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	100,000.00	100,000.00		Vehicle repair and maintenance
6451	Desktop computer	UPOU Faculty of Information and Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	100,000.00		100,000.00	Desktop computer
6451	Extension cord	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,500.00	12,500.00		Extension cord
6451	External hard drive	UPOU Faculty of Information and Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	16,000.00	16,000.00		External hard drive
6451	Flashdrives	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Flashdrives
6451	Laptop	UPOU Faculty of Information and Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	180,000.00		180,000.00	Laptop
6451	Laptop macbook	UPOU Faculty of Information and Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	225,000.00		225,000.00	Laptop macbook
6451	Portable ring lights (small)	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value 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	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	140,000.00	140,000.00		Projector with screen and stand
6451	Refrigerator	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Refrigerator
6451	Shredder	UPOU Faculty of Information and Communication Studies	NO	Shopping	N/A	N/A	N/A	N/A	Income	8,000.00		8,000.00	Shredder
6451	Tent rental	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,400.00	2,400.00		Tent rental

6451	Video conferencing equipment	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Video conferencing equipment
6451	Virtual Reality Headset (occulus go)	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		Virtual Reality Headset (occulus go)
6451	Headphones microphones, external microphones and headphones	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Headphones microphones, external microphones and headphones
6451	Utensils (spoon, fork, plates, glasses and other related kitchen supplies)	UPOU Faculty of Information and Communication Studies	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00		Utensils (spoon, fork, plates, glasses and other related kitchen supplies)
6453	Cables (Heavy Duty)	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	150,000.00	150,000.00		Cables (Heavy Duty)
6453	Cables and Power Adaptors	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Cables and Power Adaptors
6453	Camera Phone with complete accessories	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	140,000.00		140,000.00	Camera Phone with complete accessories
6453	Camera and Equipment Case/Bag	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Camera and Equipment Case/Bag
6453	DSLR Camera	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	75,000.00		75,000.00	DSLR Camera
6453	External Microphone for Camera Phones	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		External Microphone for Camera Phones
6453	General Repair and Maintenance Services Audio and Visual Equipment	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	100,000.00	100,000.00		General Repair and Maintenance Services Audio and Visual Equipment
6453	General Repair and Maintenance Services Computers and other IT Equipment	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		General Repair and Maintenance Services Computers and other IT Equipment
6453	Interactive Pen Display Peripherals (Mobile TouchScreen Laptop with accessories)	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	450,000.00		450,000.00	Interactive Pen Display Peripherals (Mobile TouchScreen Laptop with accessories)
6453	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	Income	245,000.00		245,000.00	Network Attached Storage
6453	Networks and Online Technical Support	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	150,000.00		150,000.00	Networks and Online Technical Support
6453	Open Shelves and Cabinets	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	75,000.00	75,000.00		Open Shelves and Cabinets
6453	Portable Teleprompter	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Portable Teleprompter
6453	Rechargeable Batteries with Charger	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Rechargeable Batteries with Charger
6453	Software, Applications and Licenses	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	500,000.00		500,000.00	Software, Applications and Licenses
6453	Storage Boxes and Cases	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Storage Boxes and Cases
6453	Tokens	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	100,000.00	100,000.00		Tokens
6453	VR Headset	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	70,000.00		70,000.00	VR Headset
6453	Videoconferencing Applications	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		Videoconferencing Applications
6453	Videoconferencing Equipment	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	195,000.00		195,000.00	Videoconferencing Equipment
6453	Wireless Video Transmitter	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	300,000.00		300,000.00	Wireless Video Transmitter
6456	Printed Books	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		Printed Books
6456	eBooks	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		eBooks
6456	eJournals	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00	200,000.00		eJournals

6457	Batteries for Camera Phones	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Batteries for Camera Phones
6457	Connectors and Adaptors	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Connectors and Adaptors
6457	Courier Services Documents (Local)	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 Documents (Local)
6457	Courier Services Non-Documents (Local)	UPOU Office of the Chancellor	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	50,000.00	50,000.00		Courier Services Non-Documents (Local)
6457	Diningware	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Diningware
6457	Extension Cords	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Extension Cords
6457	Food Supplies	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Food Supplies
6457	General Repair and Maintenance Office Equipment / Appliance	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		General Repair and Maintenance Office Equipment / Appliance
6457	Notarial Services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Notarial Services
6457	Prepaid Cellcards (for communication and/or internet expenses)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	21,600.00	21,600.00		Prepaid Cellcards (for communication and/or internet expenses)
6457	Printing Services T-shirts and Events Uniform	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Printing Services T-shirts and Events Uniform
6457	Purified Drinking Water	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Purified Drinking Water
6457	Snacks and Meals for Meetings	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Snacks and Meals for Meetings
6457	Vehicle Rental	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Vehicle Rental
6458	Acrylic Poster Stands	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	60,000.00	60,000.00		Acrylic Poster Stands
6458	Airconditioning Unit	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	200,000.00		200,000.00	Airconditioning Unit
6458	Camera and Equipment Case/Bag	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	25,000.00		25,000.00	Camera and Equipment Case/Bag
6458	Computer Units	UPOU Office of the Chancellor	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00		150,000.00	Computer Units
6458	Customer Service 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	250,000.00		250,000.00	Customer Service System
6458	DSLR Camera, full frame professional body with kit lens	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	250,000.00		250,000.00	DSLR Camera, full frame professional body with kit lens
6458	Database Hosting	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	75,000.00	75,000.00		Database Hosting
6458	Digital Kiosks	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	1,000,000.00	1,000,000.00		Digital Kiosks
6458	External Hard Disk, 2TB	UPOU Office of the Chancellor	NO	Shopping	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		External Hard Disk, 2TB
6458	Garden Bench	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Garden Bench
6458	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	Income	50,000.00	50,000.00		General Repair and Maintenance Services Kitchen Renovation
6458	Lens and Other Camera Accessories	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	200,000.00		200,000.00	Lens and Other Camera Accessories
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	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 Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Online Technical Support (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	1st-4th Q	Income	75,000.00	75,000.00		Press Networking
6458	Printing of Promotional Materials FED Brochures	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Printing of Promotional Materials FED Brochures

6458	Printing of Promotional Materials FICS Brochures	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Printing of Promotional Materials FICS Brochures
6458	Printing of Promotional Materials FMDS Brochures	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Printing of Promotional Materials FMDS Brochures
6458	Printing of Promotional Materials Primers, handbooks and learner support collaterals	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Printing of Promotional Materials Primers, handbooks and learner support collaterals
6458	Printing of Promotional Materials UPOU Brochures	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Printing of Promotional Materials UPOU Brochures
6458	Secure Locket Layer 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	100,000.00	100,000.00		Secure Locket Layer System
6458	Social Network Promotions and Other Online Events	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	100,000.00	100,000.00		Social Network Promotions and Other Online Events
6458	Sofa Set	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	200,000.00		200,000.00	Sofa Set
6458	Software and Licenses	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	75,000.00	75,000.00		Software and Licenses
6458	T-shirts and Events Uniforms 25th UPOU Anniversary	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	75,000.00	75,000.00		T-shirts and Events Uniforms 25th UPOU Anniversary
6458	T-shirts and Events Uniforms Banamos Festival	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		T-shirts and Events Uniforms Banamos Festival
6458	T-shirts and Events Uniforms UPOU Graduation	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	75,000.00	75,000.00		T-shirts and Events Uniforms UPOU Graduation
6458	Umbrella (Big Cantilever Outdoor Umbrella)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Umbrella (Big Cantilever Outdoor Umbrella)
6458	Website Maintenance	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	75,000.00	75,000.00		Website Maintenance
6459	Cables and IT accessories (HDMI, mouse and other accessories)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		Cables and IT accessories (HDMI, mouse and other accessories)
6459	Cleaning Supplies (rags, mats and kitchen towels, etc.)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,500.00	2,500.00		Cleaning Supplies (rags, mats and kitchen towels, etc.)
6459	Courier Services (Documents - Local)	UPOU Office of the Chancellor	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	10,000.00	10,000.00		Courier Services (Documents - Local)
6459	Courier Services (Non-Documents - Local)	UPOU Office of the Chancellor	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	50,000.00	50,000.00		Courier Services (Non- Documents - Local)
6459	Dish Rack/Cabinet and Dryer	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Dish Rack/Cabinet and Dryer
6459	Drone Batteries and SD Cards	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	11,000.00	11,000.00		Drone Batteries and SD Cards
6459	Extension Cord	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		Extension Cord
6459	Food Supplies	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Food Supplies
6459	General Repair and Maintenance Services Office and IT Equipment	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	General Repair and Maintenance Services Office and IT Equipment
6459	Notarial Services	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Notarial Services
6459	Office Chairs	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Office Chairs
6459	Power supply and adaptors	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Power supply and adaptors
6459	Prepaid Cellcards (Communication and/or Internet Expenses)	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00		Prepaid Cellcards (Communication and/or Internet Expenses)
6459	Push Cart, foldable	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,000.00		7,000.00	Push Cart, foldable
6459	SD Card, 64GB	UPOU Office of the Chancellor	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		SD Card, 64GB

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

6468	Concrete Nail #2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	240	240		Concrete Nail #2
6468	Concrete Nail #3	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	240	240		Concrete Nail #3
6468	Courier services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	14,400.00	14,400.00		Courier services
6468	Crimping tools for RJ 11 and RJ 45	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,000.00	2,000.00		Crimping tools for RJ 11 and RJ 45
6468	Cut Off Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,400.00	6,400.00		Cut Off Disc
6468	Cutting Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Cutting Disc
6468	Dead Bolt Lock	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,800.00	12,800.00		Dead Bolt Lock
6468	Diamond Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,440.00	1,440.00		Diamond Disc
6468	Diesel (liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	7,500.00	7,500.00		Diesel (liter)
6468	Digital Caliper	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Digital Caliper
6468	Digital clamp meter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Digital clamp meter
6468	Disinfectant spray with Scent 400g	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Disinfectant spray with Scent 400g
6468	Disinfecting Fogging Machine 900W	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Disinfecting Fogging Machine 900W
6468	Door Hinge	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,400.00	1,400.00		Door Hinge
6468	Door Knob Lever Type	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Door Knob Lever Type
6468	Door knobs Lever type	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Door knobs Lever type
6468	Drive shaft for grass cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,600.00	5,600.00		Drive shaft for grass cutter
6468	Duct Tape (3M)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Duct Tape (3M)
6468	Dust mop 5" x 36" (deluxe)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	17,550.00	17,550.00		Dust mop 5" x 36" (deluxe)
6468	Dust mop 5" x 36" (replacement)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Dust mop 5" x 36" (replacement)
6468	Electrical Tape Vinyl	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00		Electrical Tape Vinyl
6468	Electrical tape	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Electrical tape
6468	Engine Oil (liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		Engine Oil (liter)
6468	Engine oil (gal)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00		Engine oil (gal)
6468	Exhaust Fan	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	7,500.00	7,500.00		Exhaust Fan
6468	FLUKE 117 HANDHELD DIGITAL MULTIMETER	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		FLUKE 117 HANDHELD DIGITAL MULTIMETER
6468	Face shield (PPE)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,600.00	3,600.00		Face shield (PPE)
6468	Face shield (for grass cutting)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	7,200.00	7,200.00		Face shield (for grass cutting)
6468	Fan Motor	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Fan Motor
6468	Flap Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,900.00	3,900.00		Flap Disc
6468	Flood Light LED 150 watts	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	32,500.00	32,500.00		Flood Light LED 150 watts

6468	Food supplies (coffee, creamer, etc.)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Food supplies (coffee, creamer, etc.)
6468	Freon R410a	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		Freon R410a
6468	Fuel filter for grass cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Fuel filter for grass cutter
6468	Fuse Cut-out set	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value 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 Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,800.00	1,800.00		Fuse link
6468	GI coupling # ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	875	875		GI coupling # ½
6468	GI elbow	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	700	700		GI elbow
6468	GI gate valve # 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		GI gate valve # 1
6468	GI gate valve # 1¼	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00		GI gate valve # 1¼
6468	GI gate valve ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,750.00	5,750.00		GI gate valve ½
6468	GI nipple # 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	800	800		GI nipple # 1
6468	GI nipple # 1½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00		GI nipple # 1½
6468	GI nipple # ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	800	800		GI nipple # ½
6468	GI nipple #1¼	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00		GI nipple #1¼
6468	Garden Hand Trowel	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,000.00	2,000.00		Garden Hand Trowel
6468	Garden Hose 5/8 with coupling (90m)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	7,000.00	7,000.00		Garden Hose 5/8 with coupling (90m)
6468	Germ X (Toilet Bowl disinfectant / cleaning solution)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,500.00	4,500.00		Germ X (Toilet Bowl disinfectant / cleaning solution)
6468	Gibault #4" dia.	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,800.00	3,800.00		Gibault #4" dia.
6468	Glass Squeegee Cleaning Wiper Sponge	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00		Glass Squeegee Cleaning Wiper Sponge
6468	Gloves (orange) examination (100pc/box)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Gloves (orange) examination (100pc/box)
6468	Gloves, cotton with rubber	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,300.00	3,300.00		Gloves, cotton with rubber
6468	Good Lumber 2X2 S4S	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	24,000.00	24,000.00		Good Lumber 2X2 S4S
6468	Goose neck faucet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Goose neck faucet
6468	Grass Cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	14,000.00	14,000.00		Grass Cutter
6468	Grass Cutter Spare Parts	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Grass Cutter Spare Parts
6468	Grass Scissor	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,600.00	1,600.00		Grass Scissor
6468	Grinding Disc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,400.00	5,400.00		Grinding Disc
6468	Gun Tacker Staple Wire	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00		Gun Tacker Staple Wire
6468	Hacksaw Blade	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Hacksaw Blade
6468	Heat Shrink Tubes, assorted Color (500pcs/set)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	600	600		Heat Shrink Tubes, assorted Color (500pcs/set)
6468	Heavy Duty Industrial Polisher (13 inches)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Heavy Duty Industrial Polisher (13 inches)

6468	High Altitude Pruning Saw	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		High Altitude Pruning Saw
6468	Housekeeping Uniform Set (30 pcs)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	18,000.00	18,000.00		Housekeeping Uniform Set (30 pcs)
6468	Housekeeping belt bag (4 pocket)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Housekeeping belt bag (4 pocket)
6468	Jacketed wire 4w ga.18	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Jacketed wire 4w ga.18
6468	Jigsaw blade for wood (5pc/set)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,550.00	1,550.00		Jigsaw blade for wood (5pc/set)
6468	Kwik Multi Insect Killer- pesticide 600ml	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Kwik Multi Insect Killer- pesticide 600ml
6468	Latex Gloves M (for cleaning) 100 per box	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,400.00	5,400.00		Latex Gloves M (for cleaning) 100 per box
6468	Laundry services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	16,000.00	16,000.00		Laundry services
6468	Lavatory Faucet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	13,500.00	13,500.00		Lavatory Faucet
6468	Leaf Rake	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,000.00	2,000.00		Leaf Rake
6468	Liquid hand soap (gallon)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	60,000.00	60,000.00		Liquid hand soap (gallon)
6468	Lubricant Grease (500ml)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	750	750		Lubricant Grease (500ml)
6468	MAPP gas with single head torch (set)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,000.00	2,000.00		MAPP gas with single head torch (set)
6468	Magnetic contactor 220 volts	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	32,000.00	32,000.00		Magnetic contactor 220 volts
6468	Manifold gauge (410a)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	17,000.00	17,000.00		Manifold gauge (410a)
6468	Mapp gass cylinder (can)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	450	450		Mapp gass cylinder (can)
6468	Metal Dust Pan	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00		Metal Dust Pan
6468	Micro fiber Mop replacement 16"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	19,320.00	19,320.00		Micro fiber Mop replacement 16"
6468	Microfiber Dust mop Set 16" Adjustable handle 4 ft	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Microfiber Dust mop Set 16" Adjustable handle 4 ft
6468	Nail #1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	80	80		Nail #1
6468	Nail #2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	60	60		Nail #2
6468	Nail #3	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	80	80		Nail #3
6468	Neltex solvent (400cc)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,500.00	1,500.00		Neltex solvent (400cc)
6468	Net 60% shaded (6x100ft)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Net 60% shaded (6x100ft)
6468	Oil Filter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	18,750.00	18,750.00		Oil Filter
6468	P - trap	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,600.00	15,600.00		P - trap
6468	P-Trap	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		P-Trap
6468	PVC Orange # ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		PVC Orange # ½
6468	PVC Orange # ¾	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		PVC Orange # ¾
6468	PVC Orange ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		PVC Orange ½
6468	PVC Orange ¾	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		PVC Orange ¾



6468	PVC patente # 2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,300.00	4,300.00		PVC patente # 2
6468	Padlock	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,600.00	5,600.00		Padlock
6468	Panel LED downlight square ceiling light	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	16,000.00	16,000.00		Panel LED downlight square ceiling light
6468	Patente # 1½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,800.00	3,800.00		Patente # 1½
6468	Patente # ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,600.00	1,600.00		Patente # ½
6468	Plastic broom with long adjustable handle	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Plastic broom with long adjustable handle
6468	Plastic cable tie	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	500	500		Plastic cable tie
6468	Ply Wood ¼ Marine	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	31,200.00	31,200.00		Ply Wood ¼ Marine
6468	Plywood	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,400.00	3,400.00		Plywood
6468	Pranela 10.5" x 18"	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,500.00	10,500.00		Pranela 10.5" x 18"
6468	Premium Gas (liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		Premium Gas (liter)
6468	Pressure gauge (unit)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,200.00	1,200.00		Pressure gauge (unit)
6468	Pruning saw	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Pruning saw
6468	Pruning shear	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,500.00	5,500.00		Pruning shear
6468	Purified drinking water (5 gal/bottle)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	37,500.00	37,500.00		Purified drinking water (5 gal/bottle)
6468	Push brush	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,500.00	6,500.00		Push brush
6468	Rain boots	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Rain boots
6468	Repair kit clamp #6" dia.	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,800.00	12,800.00		Repair kit clamp #6" dia.
6468	Riveter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	500	500		Riveter
6468	Rollout Container Trash Bin Trash Can with Wheels and lock 80L	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	16,000.00	16,000.00		Rollout Container Trash Bin Trash Can with Wheels and lock 80L
6468	Rotary Hammer Drill, heavy duty	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00		5,000.00	Rotary Hammer Drill, heavy duty
6468	Rubber gasket 4" dia	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Rubber gasket 6" dia
6468	Safety eyeglasses	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,100.00	2,100.00		Safety eyeglasses
6468	Sand	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,600.00	3,600.00		Sand
6468	Sanitation Split Raincoat	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Sanitation Split Raincoat
6468	Scientific Calculator for engineers ISO 14001 trusted japanese quality Casio FX 991es Plus	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Scientific Calculator for engineers ISO 14001 trusted japanese quality Casio FX 991es Plus
6468	Self Fusing Rubber Tape	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00		Self Fusing Rubber Tape
6468	Silver rod (10pc / pack)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Silver rod (10pc / pack)
6468	Smoke alarm TESTER SPRAY 2.5-Oz (can)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,500.00	10,500.00		Smoke alarm TESTER SPRAY 2.5-Oz (can)

6468	Soldering Paste (jar)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,500.00	1,500.00		Soldering Paste (jar)
6468	Splenda (Furniture Polish) 330ml	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	55,000.00	55,000.00		Splenda (Furniture Polish) 330ml
6468	Spray bottle / gun (capacity: 500ml)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,250.00	2,250.00		Spray bottle / gun (capacity: 500ml)
6468	Square Cotton Towel (Cannon) - Assorted color	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00		Square Cotton Towel (Cannon) - Assorted color
6468	Square Cotton Towel (Cannon) - White	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Square Cotton Towel (Cannon) - White
6468	Stainless bidet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	17,500.00	17,500.00		Stainless bidet
6468	Steel brush	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,500.00	1,500.00		Steel brush
6468	Steel wool	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	600	600		Steel wool
6468	Stepper Drill Bit	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	500	500		Stepper Drill Bit
6468	T connector # 1½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,280.00	1,280.00		T connector # 1½
6468	T connector # ½	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,700.00	2,700.00		T connector # ½
6468	TRASH BAG (XL)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	41,400.00	41,400.00		TRASH BAG (XL)
6468	Tansi # 250	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	18,750.00	18,750.00		Tansi # 250
6468	Tech Pen size 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Tech Pen size 1
6468	Tech Pen size 3	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,000.00	4,000.00		Tech Pen size 3
6468	Telephone connector RJ11 (100pc/box)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Telephone connector RJ11 (100pc/box)
6468	Telephone terminal box	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	500	500		Telephone terminal box
6468	Terminal Clamp	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	22,500.00	22,500.00		Terminal Clamp
6468	Universal Outlet 2 gang	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Universal Outlet 2 gang
6468	Unleaded Gas (liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		Unleaded Gas (liter)
6468	Vacuum pump ¾	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Vacuum pump ¾
6468	WD40 200cc	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,600.00	1,600.00		WD40 200cc
6468	WIPE OUT cleaner (250g)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	4,500.00	4,500.00		WIPE OUT cleaner (250g)
6468	Water stop (400cc)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,500.00	10,500.00		Water stop (400cc)
6468	Wavebrake Side press combo / mop squeezer 9 Gallons	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	28,000.00	28,000.00		Wavebrake Side press combo / mop squeezer 9 Gallons
6468	Wheelbarrow	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	12,000.00	12,000.00		Wheelbarrow
6468	Wire stripper all gauge	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,000.00	3,000.00		Wire stripper all gauge
6468	Wood Saw	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00		Wood Saw
6468	Zim cleaner (1 liter)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	24,000.00	24,000.00		Zim cleaner (1 liter)
6468	Aero tape # 2	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	290	290		Aero tape # 2
6468	Belt driven pressure washer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	13,500.00	13,500.00		Belt driven pressure washer

6468	Capacitor	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	19,500.00	19,500.00		Capacitor
6468	Chlorine (1 kilo)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,080.00	1,080.00		Chlorine (1 kilo)
6468	Circuit breaker bolt on type 20 amps.	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Circuit breaker bolt on type 20 amps.
6468	Circuit breaker bolt on type 50 amps.	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,500.00	8,500.00		Circuit breaker bolt on type 50 amps.
6468	Flush valve set	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00	30,000.00		Flush valve set
6468	Freon R22	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	9,000.00	9,000.00		Freon R22
6468	Grass cutter blades	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,500.00	5,500.00		Grass cutter blades
6468	Pebbles and rock	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Pebbles and rock
6468	Rubber insulation # ½ x 1	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	110	110		Rubber insulation # ½ x 1
6468	Shaft lock for grass cutter	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Shaft lock for grass cutter
6468	Soft pots	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Soft pots
6468	Vinyl tape # 4	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,480.00	2,480.00		Vinyl tape # 4
6470	Cellcards	UPOU Faculty of Education	NO	NP-53.9 - Small Value 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
6470	Electrical supplies (extension cords, adapter, etc.	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Electrical supplies (extension cords, adapter, etc.
6470	Food supplies (coffee, creamer, sugar, disposables, etc.)	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Food supplies (coffee, creamer, sugar, disposables, etc.)
6470	Gasoline	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Gasoline
6470	IT Equipment repair and maintenance	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		IT Equipment repair and maintenance
6470	IT Parts and Accessories (mobile wifi, hdmi cables, adapters, etc.)	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		IT Parts and Accessories (mobile wifi, hdmi cables, adapters, etc.)
6470	Meals	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Meals
6470	Notarial services	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Notarial services
6470	Office Equipment repair and maintenance	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Office Equipment repair and maintenance
6470	Printing of UPOU Letterhead	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Printing of UPOU Letterhead
6470	Printing of modules services	UPOU Faculty of Education	NO	NP-53.9 - Small Value 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	N/A	N/A	GoP	15,000.00	15,000.00		Purified drinking water
6470	UPS	UPOU Faculty of Education	NO	Shopping	N/A	N/A	N/A	N/A	GoP	10,000.00		10,000.00	UPS
6470	Vehicle rental	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle rental
6473	Automatic Hand Sanitizer Dispenser	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Automatic Hand Sanitizer Dispenser
6473	Desktop	UPOU Faculty of Education	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00		200,000.00	Desktop
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	Income	25,000.00		25,000.00	External Hard Drive
6473	Fixture	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00	150,000.00		Fixture

6473	Kitchenware	UPOU Faculty of Education	NO	NP-53.9 - Small Value 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
6473	Plaques and Medals	UPOU Faculty of Education	NO	NP-53.9 - Small Value 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	Courier Services	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		Courier Services
6474	Meals	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose	30,000.00	30,000.00		Meals
6474	Notarial Services	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose	10,000.00	10,000.00		Notarial Services
6474	Souvenir and Tokens	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		Souvenir and Tokens
6474	Vehicle rental	UPOU Faculty of Education	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Special Purpose	50,000.00	50,000.00		Vehicle rental
6479	Arboriculture	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		Arboriculture
6479	ENVELOPE, expanding, kraft, legal	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,476.00	1,476.00		ENVELOPE, expanding, kraft, legal
6479	Epson 774 Pigment Ink Black	UPOU Office of the Vice Chancellor for 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
6479	FASTENER, metal, non-sharp edges	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	672	672		FASTENER, metal, non-sharp edges
6479	Pest Control	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	150,000.00	150,000.00		Pest Control
6479	Preventive Maintenance of Generator Set (Supply of labor and materials) (5 units, 3 brands)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	360,000.00	360,000.00		Preventive Maintenance of Generator Set (Supply of labor and materials) (5 units, 3 brands)
6479	Preventive maintenance and tree pruning of Primary Facilities and Transformers (Supply of Labor and materials) Quarterly	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	300,000.00	300,000.00		Preventive maintenance and tree pruning of Primary Facilities and Transformers (Supply of Labor and materials) Quarterly
6479	Preventive maintenance of Aircon (Supply of Labor and materials)	UPOU Office of the Vice Chancellor for Finance and Administration	YES	Competitive Bidding	11-Oct-21	4-Nov-21	2-Dec-21	N/A	GoP	600,000.00	600,000.00		Preventive maintenance of Aircon (Supply of Labor and materials)
6479	Preventive maintenance of KONE 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		Preventive maintenance of KONE Elevators (Supply of Labor and materials)
6479	Preventive maintenance of 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		Preventive maintenance of NIPPON Elevators (Supply of Labor and materials)
6479	Security Services	UPOU Office of the Vice Chancellor for 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
6479	Septic Tank Siphoning	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Septic Tank Siphoning
6479	THERMOGUN	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,200.00	5,200.00		THERMOGUN
6480	Binding services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Binding services
6480	Change oil	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value 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	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Food Supplies
6480	Gasoline	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	204,000.00	204,000.00		Gasoline
6480	Insurance UPOU buildings & contents	UPOU Office of the Vice Chancellor for 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		Insurance UPOU buildings & contents

6480	Kyocera-Mita Photocopier Toner (Black)	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	61,800.00	61,800.00		Kyocera-Mita Photocopier Toner (Black)
6480	Kyocera-Mita Photocopier Toner (Colored)	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	102,600.00	102,600.00		Kyocera-Mita Photocopier Toner (Colored)
6480	Courier services	UPOU Office of the Vice Chancellor for 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
6480	Meals & snacks for meetings	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Meals & snacks for meetings
6480	Meals/snacks for meetings	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Meals/snacks for meetings
6480	Notarial Services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00		Notarial Services
6480	Prepaid Cell cards	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00		Prepaid Cell cards
6480	Print of UPOU letterhead	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	210,000.00	210,000.00		Print of UPOU letterhead
6480	Purified drinking water (5 gallons)	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,400.00	50,400.00		Purified drinking water (5 gallons)
6480	Refilling of Fire extinguisher	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	200,000.00	200,000.00		Refilling of Fire extinguisher
6480	Repair of ACU, labor & materials	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Repair of ACU, labor & materials
6480	Storage room/room supplies	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00		Storage room/room supplies
6480	Telephone	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00		Telephone
6480	Tires	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	23,200.00	23,200.00		Tires
6480	Tools	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		Tools
6480	Vehicle insurance	UPOU Office of the Vice Chancellor for 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
6480	Vehicle rental	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	33,000.00	33,000.00		Vehicle rental
6480	Vehicle repairs	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00		Vehicle repairs
6480	Warehouse for supplies	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00		Warehouse for supplies
6480	Battery for vehicle	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Battery for vehicle
6480	e-Pass/RFID	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		e-Pass/RFID
6480	e-Pass/RFID	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00		e-Pass/RFID
6484	Airconditioning Unit	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	80,000.00	80,000.00		Airconditioning Unit
6484	CABINET (SF-JO-180) 5 layer open shelves steel cabinet W90 x D45 x H180	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	60,000.00		60,000.00	CABINET (SF-JO-180) 5 layer open shelves steel cabinet W90 x D45 x H180
6484	Desktop Computer for OUR (Server)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	225,000.00		225,000.00	Desktop Computer for OUR (Server)
6484	Electric Fan	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Electric Fan
6484	Executive Chair	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	11,000.00	11,000.00		Executive Chair
6484	Fabrication of push cart for Records	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Fabrication of push cart for Records
6484	Fireworks for graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Fireworks for graduation
6484	Food Catering Expenses for UPOU Activites (UC/Seminar/Workshop/Meeting)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	222,000.00	222,000.00		Food Catering Expenses for UPOU Activites (UC/Seminar/Workshop/Meeting)

6484	Food Suppliers for Meeting	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Food Suppliers for Meeting
6484	Gang Chairs	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Gang Chairs
6484	Graduation Supplies	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Graduation Supplies
6484	Laptop for OUR (Staff)	UPOU Office of the Vice Chancellor for 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)
6484	Medals	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	20,000.00	20,000.00		Medals
6484	Printer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	30,000.00		30,000.00	Printer
6484	Printing of Diploma/Diploma Jacket	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	125,000.00	125,000.00		Printing of Diploma/Diploma Jacket
6484	Printing of ID Sticker for UPOU Students	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	80,250.00	80,250.00		Printing of ID Sticker for UPOU Students
6484	Printing of Loose Program for Graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Printing of Loose Program for Graduation
6484	Printing of Program for Graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	250,000.00	250,000.00		Printing of Program for Graduation
6484	Radio	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	21,000.00	21,000.00		Radio
6484	Resourse Persons	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00	50,000.00		Resourse Persons
6484	Scanner for Admin. Staff	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	25,000.00		25,000.00	Scanner for Admin. Staff
6484	Talents/Performers for UPOU Graduation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	15,000.00	15,000.00		Talents/Performers for UPOU Graduation
6484	UPS (OUR-Server)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	UPS (OUR-Server)
6484	UPS (OUR-Staff)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	Shopping	N/A	N/A	N/A	N/A	Income	22,750.00		22,750.00	UPS (OUR-Staff)
6484	Venue/Room/Accommodation	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,000.00	40,000.00		Venue/Room/Accommodation
6486	Cell Card	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	9,000.00	9,000.00		Cell Card
6486	Coffee Macker	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	1,750.00	1,750.00		Coffee Macker
6486	Courier Services - Local	UPOU Office of the Vice Chancellor for 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
6486	Courier Services-Abroad	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		Courier Services-Abroad
6486	Courier Services-Local	UPOU Office of the Vice Chancellor for Academic Affairs	YES	Competitive Bidding	20-Oct-21	9-Nov-21	2-Dec-21	N/A	GoP	100,000.00	100,000.00		Courier Services-Local
6486	Courier Services-Local	UPOU Office of the Vice Chancellor for 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
6486	Envelope for 8.5 x 15 with UPOU Logo	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		Envelope for 8.5 x 15 with UPOU Logo
6486	Extention cord/Heavy Duty Cables	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		Extention cord/Heavy Duty Cables
6486	Food Expenses for OUR Activites (Workshop/Meeting)	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	33,300.00	33,300.00		Food Expenses for OUR Activites (Workshop/Meeting)
6486	Food Suppliers for Meeting	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,500.00	6,500.00		Food Suppliers for Meeting
6486	Kitchen Utensils	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00		Kitchen Utensils
6486	Letter Envelope with UPOU Logo	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00		Letter Envelope with UPOU Logo
6486	Notarial Services	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00		Notarial Services
6486	Notarial Services/ Notarial Dry Seal	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,000.00	7,000.00		Notarial Services/ Notarial Dry Seal

6486	OUR table Clots/Runner	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500	500		OUR table Clots/Runner
6486	Printing of ID Sticker for UPOU Students	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	80,250.00	80,250.00		Printing of ID Sticker for UPOU Students
6486	Purified DrinkingWater	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	5,810.00	5,810.00		Purified DrinkingWater
6486	Repair and Maintanance for Equipment	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	18,500.00	18,500.00		Repair and Maintanance for Equipment
6486	Repair and Maintanance for Furnatures	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		Repair and Maintanance for Furnatures
6486	Spare parts and consumables for Card Printer	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	GoP	134,750.00	134,750.00		Spare parts and consumables for Card Printer
6486	Telephone bills Expenses	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,400.00	20,400.00		Telephone bills Expenses
6486	Telephone unit	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00		Telephone unit
6486	UPOU Letterhead	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	48,125.00	48,125.00		UPOU Letterhead
6486	Vehicle Rental	UPOU Office of the Vice Chancellor for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	19,000.00	19,000.00		Vehicle Rental
6491	Air conditioning unit, Split type	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value 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
6491	Cabinet hanging	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	90,000.00		90,000.00	Cabinet hanging
6491	Catering services	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	75,000.00	75,000.00		Catering services
6491	Computer chair	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Computer chair
6491	Computer table	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Computer table
6491	Copier Machine	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00		150,000.00	Copier Machine
6491	Desktop Computer	UPOU Office of the Vice Chancellor for 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
6491	Desktop Computer	UPOU Office of the Vice Chancellor for 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	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	3,500.00	3,500.00		Desktop battery
6491	Electric Fan	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Electric Fan
6491	Emergency Light	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	14,000.00	14,000.00		Emergency Light
6491	Extension cord	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,500.00	5,500.00		Extension cord
6491	Flash Drive, HDMI Cable, Converters	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Flash Drive, HDMI Cable, Converters
6491	Foldable working table	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Foldable working table
6491	Food kitchenwares	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Food kitchenwares
6491	Four Layer Lateral Cabinet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	50,000.00		50,000.00	Four Layer Lateral Cabinet
6491	Four-layer open shelves	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	66,000.00		66,000.00	Four-layer open shelves
6491	Internal Components fo CPU	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	25,000.00	25,000.00		Internal Components fo CPU
6491	Keyboard/mouse	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	8,000.00	8,000.00		Keyboard/mouse
6491	Laptop	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	Income	480,000.00		480,000.00	Laptop
6491	Lateral Cabinet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	40,500.00	40,500.00		Lateral Cabinet

6491	Microsoft Office	UPOU Office of the Vice Chancellor for 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
6491	Microwave	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	5,000.00	5,000.00		Microwave
6491	Mobile Phone	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	150,000.00		150,000.00	Mobile Phone
6491	Network Routers	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	160,000.00		160,000.00	Network Routers
6491	Office Partitions	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	200,000.00		200,000.00	Office Partitions
6491	Open adjustable steel cabinet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	100,000.00		100,000.00	Open adjustable steel cabinet
6491	Oven Toaster	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	2,500.00	2,500.00		Oven Toaster
6491	Plaques/tokens	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	95,000.00	95,000.00		Plaques/tokens
6491	Plastic Storage	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Plastic Storage
6491	Printer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	Income	30,000.00		30,000.00	Printer
6491	Rechargeable Lamp	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	6,000.00	6,000.00		Rechargeable Lamp
6491	Rice Subsidy	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	1,200,000.00	1,200,000.00		Rice Subsidy
6491	Scanner	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	Income	40,000.00		40,000.00	Scanner
6491	Shredder	UPOU Office of the Vice Chancellor for Finance and Administration	NO	Shopping	N/A	N/A	N/A	N/A	Income	25,000.00		25,000.00	Shredder
6491	Tablet	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	30,000.00		30,000.00	Tablet
6491	Wall Clock	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	1,000.00	1,000.00		Wall Clock
6491	Water Dispenser	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Water Dispenser
6491	White Board, Digital	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	25,000.00	25,000.00		White Board, Digital
6491	Wireless Access Point	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	1st-4th Q	1st-4th Q	1st-4th Q	1st-4th Q	Income	140,000.00		140,000.00	Wireless Access Point
6491	Wireless pointing Device / Laser Pointer	UPOU Office of the Vice Chancellor for Finance and Administration	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Income	10,000.00	10,000.00		Wireless pointing Device / Laser Pointer
										45,410,377.40	33,020,627.40	12,389,750.00	

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 Chair, BAC