

UP CONSTITUENT UNIT:
CONTACT PERSON:
DESIGNATION:

UP CEBU
EMMA O. GANDIONCO
BAC SECRETARIAT CHAIR

PMR FOR THE PERIOD:
CONTACT NO.:
EMAIL ADDRESS:

2ND SEMESTER 2022
(032)2333497; 2322642 LOC. 117
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Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
COMPLETED PROCUREMENT ACTIVITIES:																		
	Installation of Tiles for the SoM Bldg and Rehabilitation of Portions of the Old Dormitory	CMO	No	Public Bidding	-	8/18/22	8/26/22	9/8/22	9/8/22	9/8/22	9/14/22	9/19/22	9/19/22	10/31/22	10/25/22	11/29/22	11/29/22	MBA/FCM
	Hablon for PAC/Investiture Event	OC	No	Agency to Agency	na	na	na	n/a	n/a	n/a	n/a	10/5/22	10/5/22	10/5/22	10/5/22	10/13/22	10/13/22	Realigned API 2012-2017 (101)
	Workstations	CoS-GRNDH2O.ph	No	Negotiated Procurement	na	na	na	n/a	n/a	n/a	n/a	8/19/22	8/19/22	8/19/22	8/19/22	8/19/22	9/14/22	GRNDH2O.ph Fund
	Laptops	CoS-BSF	No	Negotiated Procurement	na	na	na	n/a	n/a	n/a	n/a	8/19/22	8/19/22	8/19/22	8/19/22	8/19/22	9/14/22	BSF Fund
	Desktop Computers	CoS-DBES SHIPS	No	Negotiated Procurement	na	na	na	n/a	n/a	n/a	n/a	8/19/22	8/19/22	8/19/22	8/19/22	8/19/22	8/23/22	GRNDH2O.ph Fund
	Package 01-300 Watts LED Lights (Fixture Only)	OCA	No	Negotiated Procurement-Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/22	1/21/22	1/25/22	1/25/22	2/9/22	2/9/22	164 FCM 2022-0003
	Room Accomodation for COS API 2022 Activity	CoS	No	SVP	n/a	7/2/22	n/a	n/a	n/a	n/a	n/a	7/8/22	7/8/22	7/13/22	7/13/22	7/18-22/22	7/22/22	API 2022
	Air Purifier for Large Room	Library	NO	SVP	n/a	7/2/22	n/a	n/a	n/a	n/a	n/a	8/2/22	8/2/22	8/8/22	8/8/22	8/25/22	9/12/22	FCM 2021-0324 (164)
	Coco Lumber & Phenolic Board	CMO	No	SVP	n/a	7/8/22	n/a	n/a	n/a	n/a	n/a	7/13/22	7/13/22	7/28/22	7/28/22	7/28/22	7/28/22	FCM 2021-0324 164
	50W LED Waterproof Outdoor Street Light, Flood Light	CMO	No	SVP	n/a	7/8/22	n/a	n/a	n/a	n/a	n/a	7/19/22	7/19/22	7/27/22	7/27/22	7/27/22	7/27/22	FCM 2021-0324 164
	Rental of Outdoor LED Wall Display	ITC	No	SVP	n/a	7/13/22	n/a	n/a	n/a	n/a	n/a	7/22/22	7/22/22	7/28/22	7/28/22	7/29/22	8/8/22	API 2013-2017 Realigned Funds
	Rental of Sound System for Upcoming Graduation 2022	CMO	No	SVP	n/a	7/14/22	n/a	n/a	n/a	n/a	n/a	7/19/22	7/19/22	7/27/22	7/27/22	7/29/22	8/2/22	API 2013-2017 Realigned Funds
	Rental of Monoblock Chairs for UP Cebu Graduation 2022	CMO	No	SVP	n/a	7/16/22	n/a	n/a	n/a	n/a	n/a	7/21/22	7/21/22	7/27/22	7/27/22	7/28/22	8/2/22	FCM 2021-0324 164
	Fuction Room, Hotel & Room Accomodation for the CSS API Activity on July 25-27, 2022	CSS	No	SVP	n/a	7/20/22	n/a	n/a	n/a	n/a	n/a	7/25/22	7/25/22	7/26/22	7/26/22	7/25-27/22	7/28/22	API 2022
	Food & Drinks during the UPC Cebu Graduation 2022	Library	No	SVP	n/a	7/22/22	n/a	n/a	n/a	n/a	n/a	7/26/22	7/26/22	7/26/22	7/26/22	7/29/22	8/2/22	API 2013-2017 Realigned Funds
	Heavy Duty Copier	HRDO	NO	SVP	n/a	8/12/22	n/a	n/a	n/a	n/a	n/a	9/29/22	9/29/22	9/30/22	9/30/22	9/30/22	9/30/22	FCM 2021-0324
	Supply, Delivery and Installation of Customized Container Van with Aircon	CoS-SMART Turf	No	SVP	n/a	8/18/22	n/a	n/a	n/a	n/a	n/a	8/30/22	8/30/22	9/15/22	9/15/22	9/27/22	9/28/22	184 SMART Turf Fund
	Gift Certificates	OSA	No	SVP	n/a	8/19/22	n/a	n/a	n/a	n/a	n/a	8/30/22	8/30/22	9/6/22	9/6/22	9/6/22	9/6/22	API 2022
	Current Sensitive Preampfier with Input Noise and USB Data Acquisition	CoS	No	SVP	n/a	9/1/22	n/a	n/a	n/a	n/a	n/a	9/12/22	9/12/22	9/23/22	9/23/22	1/6/23	1/18/23	184 Image Mapping of Energy Conversion
	External Portable Disk Drive & UPS	CoS-DCS	No	SVP	n/a	9/3/22	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	10/20/22	10/20/22	10/27/22	11/2/22	FCM 2021-1010 (164)

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	UPS	CoS	No	SVP	n/a	9/3/22	n/a	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	12/1/22	12/1/22	12/1/22	12/1/22	API 2022
	Rent of Venue with Lunch and Dinner for CSS Activity on September 21-23, 2022	CSS	No	SVP	n/a	9/3/22	n/a	n/a	n/a	n/a	n/a	n/a	9/8/22	9/8/22	9/15/22	9/15/22	9/21-23/22	9/23/22	API 2022
	Gift Certificates	OVCAA	No	SVP	n/a	9/7/22	n/a	n/a	n/a	n/a	n/a	n/a	9/19/22	9/19/22	9/19/22	9/19/22	9/27/22	9/27/22	API 2022
	Annual Physical Exam for UP Cebu Employees	HDRO	No	SVP	n/a	9/17/22	n/a	n/a	n/a	n/a	n/a	n/a	10/3/22	10/3/22	10/3/22	10/3/22	11/7-8/22	11/8/22	FCM 2021-0324 (164)
	Extension Wire for Classes	OVCA	No	SVP	n/a	9/17/22	n/a	n/a	n/a	n/a	n/a	n/a	9/29/22	9/29/22	10/7/22	10/7/22	10/8/22	10/18/22	FCM 2021-0324 (164)
	Monoblock Tables & Chairs	Dormitory	No	SVP	n/a	9/22/22	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/13/22	10/13/22	10/17/22	10/18/22	Dorm Income
	Audio/Sound System and Outdoor LED Wall Display Services - Investiture of UP Cebu 2nd Chancellor	ITC	No	SVP	n/a	9/29/22	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/6/22	10/6/22	10/14/22	10/14/22	BOR 1372nd Meeting Programming (164)
	Restoration of Gazebo Near Covered Walkway	OCA	No	SVP	n/a	9/29/22	n/a	n/a	n/a	n/a	n/a	n/a	10/7/22	10/7/22	10/11/22	10/11/22	11/9/22	11/15/22	FCM 2021-1025 (184)
	Photo and Video Documentation Services - Investiture	ITC	No	SVP	n/a	9/29/22	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/14/22	10/14/22	10/14/22	10/14/22	BOR 1372nd Meeting Programming (164)
	Token (Gift Certificate)	OCEP	No	SVP	n/a	10/1/22	n/a	n/a	n/a	n/a	n/a	n/a	10/7/22	10/7/22	10/7/22	10/7/22	10/12/22	10/12/22	2022-Subsaro- UPS-218-22-007 (101)
	Token (Gift Certificate)	CCAD	No	SVP	n/a	10/1/22	n/a	n/a	n/a	n/a	n/a	n/a	10/7/22	10/7/22	10/7/22	10/7/22	10/12/22	10/12/22	Culture & Arts Fund (164)
	Electrical Supplies	CMO	No	SVP	n/a	10/1/22	n/a	n/a	n/a	n/a	n/a	n/a	10/6/22	10/6/22	10/6/22	10/6/22	10/7/22	10/7/22	Realigned API 2012-2017 Funds
	Electrical Supplies	CMO	No	SVP	n/a	10/1/22	n/a	n/a	n/a	n/a	n/a	n/a	10/6/22	10/6/22	10/7/22	10/7/22	10/7/22	10/18/22	Realigned API 2012-2017 Funds
	Light Bulb, 12W	CCAD	No	SVP	n/a	10/1/22	n/a	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	10/17/22	10/17/22	10/17/22	10/18/22	MBA Workshops (164)
	Refrigerator, Inverter and Water Dispenser	OCEP/CoS-DBES	No	SVP	n/a	10/1/22	n/a	n/a	n/a	n/a	n/a	n/a	11/23/22	11/23/22	12/5/22	12/5/22	12/9/22	12/12/22	Subsaro - UPS-017-22-001
	2-in-1 Grinder and Coffee Maker	CoS-DBES	No	SVP	n/a	10/1/22	n/a	n/a	n/a	n/a	n/a	n/a	11/23/22	11/23/22	12/5/22	12/5/22	12/9/22	12/12/22	API 2022
	Electric Airpot, 5L Stainless and Water Dispenser	UPC Dorm	No	SVP	n/a	10/1/22	n/a	n/a	n/a	n/a	n/a	n/a	11/23/22	11/23/22	11/29/22	11/29/22	12/1/22	12/1/22	Dorm Income (164)
	Window Type Inverter Aircon	OCA	No	SVP	n/a	10/1/22	n/a	n/a	n/a	n/a	n/a	n/a	11/23/22	11/23/22	11/29/22	11/29/22	12/1/22	12/1/22	FCM 2021-1025 (164)
	Dinner & Lunch Buffet - October 11-12, 2022 - System Academic Affairs Committee - AAC Meeting	OVCAA	No	SVP	n/a	10/7/22	n/a	n/a	n/a	n/a	n/a	n/a	10/11/22	10/11/22	10/11/22	10/11/22	10/11-12/22	10/12/22	Realigned API 2012-2017 Savings
	Catering - UP Cebu's 2nd Chancellor's Investiture	Library	No	SVP	n/a	10/7/22	n/a	n/a	n/a	n/a	n/a	n/a	10/11/22	10/11/22	10/11/22	10/11/22	10/12/22 10/14/22	10/14/22	Realigned API 2012-2017 Savings
	Dinner Buffet - October 12 & 14, 2022 - UP Cebu's 2nd Chancellor's Investiture	Library	No	SVP	n/a	10/7/22	n/a	n/a	n/a	n/a	n/a	n/a	10/11/22	10/11/22	10/11/22	10/11/22	10/12/22 10/14/22	10/14/22	Realigned API 2012-2017 Savings
	Electrical Wire	CCAD	No	SVP	n/a	10/8/22	n/a	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	11/10/22	11/10/22	10/20/22	10/20/22	FCM 2022-0678 TOSF (164)
	Track Lights	CCAD	No	SVP	n/a	10/8/22	n/a	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	10/14/22	10/14/22	10/14/22	10/17/22	FCM 2022-0678 TOSF (164)
	Inkjet Printers	LIBRARY	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/22/22	12/22/22	12/22/22	12/22/22	FCM 2022-0678 TOSF (164)

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	Rehabilitation of Door and Windows at the 4-Storey Dorm Building Extension	OCA	No	SVP	n/a	10/26/22	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/15/22	11/15/22	12/20/22	12/21/22	FCM 2021-1025 (164)
	Paper Shredder	CoS	No	SVP	n/a	11/4/22	n/a	n/a	n/a	n/a	n/a	n/a	11/14/22	11/14/22	11/22/22	11/22/22	12/15/22	12/19/22	API 2022
	Ergonomic Office Chairs	OC	No	SVP	n/a	11/5/22	n/a	n/a	n/a	n/a	n/a	n/a	11/29/22	11/29/22	12/7/22	12/7/22	12/14/22	12/19/22	164 FCM 2022-0678
	Catering Services - UR Workshop on "OVPA Project: In-Person University Registrar Workshop in Cebu City on Nov. 28-29, 2022	OUR	No	SVP	n/a	11/10/22	n/a	n/a	n/a	n/a	n/a	n/a	11/23/22	11/23/22	11/23/22	11/23/22	11/28-29/22	11/29/22	FCM 2022-0797 (101)
	Jacket, Polo Shirt and Tailoring Services - CESAFI Athletic Meet UPC PE 2022, Coaches Polo Shirt, Jersey - Table Tennis Uniform &	CSS	No	SVP	n/a	11/18/22	n/a	n/a	n/a	n/a	n/a	n/a	11/23/22	11/23/22	11/23/22	11/23/22	12/6/22	12/6/22	184 Donation - UPHILL Run 2019
	Heavy Duty Doorknob, Twist Lock	CMO	No	SVP	n/a	11/19/22		n/a	n/a	n/a	n/a	n/a	11/29/22	11/29/22	12/5/22	12/5/22	12/15/22	12/15/22	101 PSI- 2022
	Photocopier	SoM	No	SVP	n/a	11/19/22	n/a	n/a	n/a	n/a	n/a	n/a	12/7/22	12/7/22	12/15/22	12/15/22	12/15/22	12/19/22	101 EO 2018 - Returned Funds from PITC
	Monoblock Chair	COS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/29/22	9/29/22	10/19/22	10/19/22	10/20/22	10/21/22	FCM 2021-1010 IPA Share
	10 Channel Power Controller, Baby Plug, etc.	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/1/22	7/1/22	7/20/22	7/20/22	7/20/22	7/25/22	164 FCM 2021-0324
	Coax Seal, M3 Standoff Spacer, etc. (Supplies for Data-Sensor Instrumentation System)	CoS-GRNDH2O.ph	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/28/22	7/28/22	8/1/22	8/1/22	9/5/22	10/2/22	GRNDH2O.ph
	Shrinkable Tube, 9 mm (Supplies for Data-Sensor Instrumentation System)	CoS-GRNDH2O.ph	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/22	9/13/22	9/13/22	9/13/22	9/22/22	9/22/22	GRNDH2O.ph
	Office Supplies	Executive House	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/22	8/30/22	9/5/22	9/5/22	9/8/22	9/12/22	FCM 2019-549 (164)
	Multipoint Water Heater	Cos-Biology	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/26/22	7/26/22	7/28/22	7/28/22	9/20/22	9/20/22	101 API 2013-2017 Reprog. Funds
	Clear Glass	Cos-Biology	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/26/22	7/26/22	7/27/22	7/27/22	7/29/22	7/29/22	101 API 2013-2017 Reprog. Funds
	Door Jamb and Hard Panel Door & Door Knob & Loose Pin Hinges	Cos-Biology	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/26/22	7/26/22	7/27/22	7/27/22	7/29/22	7/29/22	101 API 2013-2017 Reprog. Funds
	Van Rental - API Activity on July 18-22, 2022	COS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/14/22	7/14/22	7/14/22	7/14/22	7/18-22/22	7/29/22	API 2022
	Catering - OSA Activities on October 3-26, 2022	OSA	NO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/22	8/30/22	8/30/22	8/30/22	9/28/22 - '10/26/22	10/26/22	API 2022
	Catering - CAC Meeting on July 7, 2002 & LLM Information Campaign on July 11, 2022	OC	NO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/22	7/5/22	7/6/22	7/6/22	7/7/22 7/11/22	7/12/22	Reprogram 2013-2017 API
	Risograph for Graduation Program	OUR	NO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/22	7/13/22	7/19/22	7/19/22	7/28/22	7/28/22	API 2022
	Lunch during the Project Introduction / Meeting with Atty. Leo Malagar	GRNDH2O.ph	6	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/22	7/4/22	7/6/22	7/6/22	7/6/22	7/6/22	GRNDH2O.ph

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	Food - API on Alumni Tracking Workshop for 3 days for 20 pax	CoS	NO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/19/22	7/19/22	7/25/22	7/25/22	7/25-27/22	7/28/22	101 API 2022
	lunch - Culminating Activities for the Wellness of UP Cebu Staff in July 15, 2022	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8/22	7/8/22	7/13/22	7/13/22	7/15/22	7/18/22	101 API 2013-2017 Regrop. Funds
	Gift Certificates - winners of the Culminating Activities for the Wellness of UP Cebu Staff	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8/22	7/8/22	7/13/22	7/13/22	7/27/22	8/1/22	101 API 2013-2017 Regrop. Funds
	Ultrasonic Sonicator Bath Type 3L	CoS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/22	10/3/22	10/4/22	10/4/22	10/21/22	10/21/22	184 Project ISAAC Fund
	T-Shirt Printing	OCEP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/26/22	7/26/22	7/28/22	7/28/22	9/15/22	9/15/22	Subsaro- UUUPS-017-22-001 (101)
	Flowers and Plants for stage decoration and Garlands for Dignitaries and Speaker	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/22	7/21/22	7/28/22	7/28/22	7/29/22	7/29/22	101 API 2013-2017 Realigned Funds
	Tarpauline Printing for the 83rd Commencement Exercises	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/22	7/21/22	7/28/22	7/28/22	7/28/22	7/28/22	101 API 2013-2017 Realigned Funds
	Lumber & Nails	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/22	7/21/22	7/27/22	7/27/22	7/27/22	7/27/22	101 API 2013-2017 Realigned Funds
	Marine Plywood	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/22	7/21/22	7/26/22	7/26/22	7/26/22	8/4/22	101 API 2013-2017 Realigned Funds
	Lunch & Snacks - Development of a Fine Arts Graduate Program Degree & Review and Improvement of the FA Undergraduate Prog Curriculum - Sept. 5-6, 2022	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/22	8/8/22	8/12/22	8/12/22	9/5-6/22	9/6/22	API 2022
	Lunch & Snacks - OVCAA API Activity on July 14 & 19, 2022	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/22	7/12/22	7/12/22	7/12/22	7/14;19/22	7/19/22	API 2022
	Car Sticker	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/22	8/24/22	9/16/22	9/16/22	9/16/22	9/16/22	164 Car Sticker
	Packed Meals & snacks - ABOT-REHAB Field Validation on August 11, 2022	COS - SMART Turf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/10/22	8/10/22	8/11/22	8/11/22	8/11/22	8/11/22	184 SMART Turf Fund
	9 Volts Battery and AA Battery	SSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/22	8/30/22	9/22/22	9/22/22	9/29/22	9/29/22	FCM 2019-549 (164)
	ECG CP50 Software Update	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	11/4/22	11/4/22	11/7/22	11/7/22	FCM 2021-0324 (164)
	Lunch & Snacks - HS Student's Leadership Training and Seminar - August 17, 2022	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/22	8/16/22	8/16/22	8/16/22	8/17/22	8/22/22	FCM 2021-0324 (164)
	Lunch & Snacks - Undergraduate LTS - August 18-19, 2022	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/22	8/16/22	8/16/22	8/16/22	8/18-19/22	8/22/22	FCM 2021-0324 (164)
	Snacks -GAD Focals Meeting	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/23/22	8/23/22	8/23/22	8/23/22	8/24/22	8/24/22	API 2022
	Snacks - Implementation of the 2021 IRR of the NSTP Law	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/23/22	8/23/22	8/23/22	8/23/22	8/30/22	8/30/22	API 2022
	Supply and Installation of Safety Hasp for the 4-Storey Odrmitory Building	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/22	8/30/22	9/5/22	9/5/22	9/7/22	9/7/22	Dorm Income (164)

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					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
	Dinner for 15 pax - UP Cebu Korean Cultural Exchange on 8/30/22	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/22	8/30/22	8/30/22	8/30/22	8/30/22	8/30/22	8/30/22	API 2022
	Dinner for Committee Members and UP Cebu Performers - UP Cebu Korean Cultural Exchange on 8/30/22	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/22	8/30/22	8/30/22	8/30/22	8/30/22	8/30/22	8/30/22	API 2022
	Medals for UP Cebu Employee Awardees 2022	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/14/22	10/14/22	10/14/22	10/17/22		UPC BOR 1335th Meeting-A
	WHITE Vinyl Label Sticker Papers	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/22	10/7/22	10/12/22	10/12/22	11/8/22	11/8/22		PSI 2022
	Office Supplies	OCA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	'10/20/22	'10/20/22	11/10/22	11/10/22	11/10/22	11/17/22		FCM 2021-0324 (164)
	Prepaid Load Cards	OCEP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/4/22	10/4/22	10/10/22	10/10/22		API 2022
	Food and Drinks for Covid-19 Vaccination Team	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/22	9/14/22	9/14/22	9/14/22	9/19/22	9/19/22		FCM 2021-0324 (164)
	Bill Counter & UV Light Money Detector	Cash	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/22	10/26/22	11/7/22	11/7/22	11/15/22	11/17/22		164 - FCM 2021-0324
	Meal for Winning Team & Refreshment for Guests - UP Cebu's Observance of Day of Remembrance	CCAD	no	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/22	9/19/22	9/19/22	9/19/22	9/19/22 to 9/25/22	9/25/22		164 Culture & Arts Fund
	Lunch & Snacks - Sports Clinic Officials - "Unang Hunat, Unang Kiat"	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/22	9/23/22	9/23/22	9/23/22	9/23/22	9/23/22		101 Realigned API 2013-2017 Funds
	UP Cebu Investiture Card with Envelope	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/22	9/23/22	9/26/22	9/26/22	9/26/22	9/26/22		BOR-1372nd Meeting Programming 164
	Prepaid Load Cards	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/4/22	10/4/22	10/27/22	10/27/22		FCM 202-1037
	Tarpaulin Printing	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/4/22	10/4/22	10/7/22	10/18/22		164 GTFI-MBA
	Rental of Sounds and Lights System - Events Promotion and Varsity Program Launching - September 23, 2022	OSA	NO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/22	9/23/22	9/23/22	9/23/22	9/23/22	9/23/22		101 Realigned API 2013-2017 Funds
	Rental of LED Wall - Events Promotion and Varsity Program Launching - September 23, 2022	OSA	NO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/22	9/23/22	9/23/22	9/23/22	9/23/22	9/23/22		101 Realigned API 2013-2017 Funds
	Token (Gift Certificate)	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/22	10/7/22	10/7/22	10/7/22	10/10/22	10/10/22		101 API 2022
	Car Sticker	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/4/22	10/4/22	10/7/22	10/7/22		164 Car Sticker
	Fresh Flower Décor/ Flower Arrangement on Octo 14, 2022 - Thanksgiving Mass during thje Investiture of UP Cebu Chancellor Malagar	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/22	10/7/22	10/14/22	10/14/22	10/14/22	10/14/22		101 Realigned API 2013-2017 Funds
	Vehicle Rental with Driver and Gasolines Inclusion - Oct 12, 2022 - San Remigio to Moalboal Cebu	SHIPS/CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/22	10/7/22	10/12/22	10/12/22	10/12/22	10/12/22		164 FCM 2021-0324
	Flowers and Bamboos for stage decorations - Oct 14, 2022 Investiture of New Chancellor	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/22	10/7/22	10/14/22	10/14/22	10/14/22	10/14/22		BOR-1372nd Meeting Programming

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	Transport Service for the Members of the System Academic Affairs - AAC Meeting & Investiture	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/22	10/7/22	10/12/22	10/12/22	10/12-14/22	10/14/22	101 Realigned API 2013-2017 Funds
	PM Snacks for the Cebu City College Scholarship Program Orientation - Oct. 10, 2022	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/22	10/7/22	10/10/22	10/10/22	10/10/22	10/10/22	164-Admin Costs-Scholarships
	Glass Petri Dish PetriQ 100mm x 15mm	COS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/22	10/7/22	10/7/22	10/7/22	12/1/22	12/2/22	Project ISAAC
	Lunch for UP Officials on Oct. 14, 2022	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/22	10/7/22	10/14/22	10/14/22	10/14/22	10/14/22	101 FCM 2022-0730
	Snacks - 2022 API: Phase 1: Exploratory Discussion on the Potential Adoption of the BS Accountancy Program froUPV College of Mgt - 9/14/22	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/22	9/8/22	9/13/22	9/13/22	9/14/22	9/14/22	API 2022
	Lunch and snacks - Teaching Effectiveness Training Workshop for New Faculty Members - Oct 5,	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/4/22	10/4/22	10/5/22	10/5/22	101 API 2022
	Hotel Accomodation for the Resource Speaker for API: Pundok Katitikan 2022 Seminar Series	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/22	10/11/22	10/11/22	10/11/22	10/13-15/22	10/15/22	API 2022
	Mifare Card	Dorm	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/22	10/26/22	11/23/22	11/23/22	11/23/22	11/29/22	FCM 2021-0324
	Lunch & Snacks - Forum and Fellowship ASH - Oct 19, 2022	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	10/18/22	10/18/22	10/19/22	10/19/22	API 2022
	Lunch & Snacks - API Activity (Quality Assurance) - Oct 20, 2022	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	10/18/22	10/18/22	10/20/22	10/20/22	API 2022
	Snacks for CWP API on Oct. 14, 2022	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/22	10/11/22	10/14/22	10/14/22	10/14/22	10/14/22	API 2022
	Monitor Cover for IMAC	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/19/22	10/19/22	10/21/22	10/24/22	FCM 2019-067
	Circuit Breaker	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	10/14/22	10/14/22	10/14/22	10/17/22	101 PSI 2022
	Food Pack - Gabii sa Kabilin	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	10/14/22	10/14/22	10/21/22	10/21/22	FCM 2022-0678 (TOSF) (164)
	Hotel Accomodation for the System Academic Affairs Committee Members - October 11-13, 2022	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/22	10/11/22	10/11/22	10/11/22	10/11-14/22	11/14/22	Realigned API 2012-2017 (101)
	Bottled Water - Investiture 2022	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	10/14/22	10/14/22	10/14/22	10/14/22	101 FCM 2022-0730
	Car Sticker	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/22	10/21/22	10/27/22	10/27/22	10/27/22	10/28/22	164 Car Sticker
	Janitorial Supplies	Executive House	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/22/22	11/22/22	11/22/22	11/22/22	FCM 2022-0678 (164)
	Janitorial Supplies	Executive House	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/10/22	11/10/22	11/22/22	11/22/22	FCM 2022-0678 (164)
	Van Rental - Oct. 12 & 14, 2022 - Chancellor's Investiture	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/22	10/10/22	10/12/22	10/12/22	10/12, 14/22	10/14/22	Realigned API 2012-2017 (101)
	Rental Venue with Lunch and Snacks - API 2022 "MS Data Science" - October 24, 2022	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/22	10/20/22	10/20/22	10/20/22	10/24/22	10/24/22	101 API 2022

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	Lunch and Snacks - Wordpress Training on Nov. 18 & 25, 2022	TBI	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/22	10/21/22	10/22/22	10/22/22	11/18/22 11/25/22	11/25/22	164 TBI Income
	Snacks - Firebase Training on Oct 22, Nov 19 & Dec. 3, 2022	TBI	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/22	10/21/22	10/22/22	10/22/22	10/22/22 11/5. 9/22 12/3/22	12/3/22	164 TBI Income
	Tarpaulin Printing	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	11/17/22	FCM 2022-0678 (TOSF) 164
	Hotel Accommodation - Pundok Katitikan 2022: Seminar Series - October 13-15, 2022	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/22	10/11/22	10/11/22	10/11/22	10/13-15/22	10/15/22	API 2022
	Monitor Cover for IMAC	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/19/22	10/19/22	10/20/22	10/24/22	FCM 2019-067
	T-Shirt with Print for Student Athletes - UP Cebu Varsity Team Launching	CSS PE	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/22	9/21/22	9/21/22	9/21/22	9/23/22	9/23/22	164-MBA Workshops
	Prepaid Load Cards	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/4/22	10/4/22	10/27/22	10/27/22	FCM 202-1037 (164)
	Lunch & snacks - API 2022 on SAR Writing and MS Data Science	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/22	10/26/22	10/26/22	10/26/22	10/26-28/22	10/28/22	API 2022
	Tiles, 60 x 60, Non-Skid, Gray	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/22	10/6/22	10/6/22	10/6/22	10/7/22	10/7/22	Internet Earm 164
	Gift Certificates	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/22	10/21/22	11/2/22	11/2/22	11/2/22	11/2/22	API 2022
	Gift Certificates	TBI	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/22	10/21/22	11/2/22	11/2/22	11/8/22	11/8/22	TBI Income
	Gift Certificates	TBI	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/22	10/21/22	11/2/22	11/2/22	11/8/22	11/8/22	TBI Income
	Lunch & snacks - Covid-19 Vaccination Team - October 26, 2022	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	FCM 2021-0324 (164)
	Extractor (ForSoxhlet) 45/50 - 24/4, SE4550-2440	CoS-BSF	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/22	8/4/22	8/10/22	8/10/22	9/12/22	9/27/22	BSF Project Fund
	Check-up and Repair of Cole Parmer Laboratory Shaker	COS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/22	10/3/22	10/4/22	10/4/22	11/10/22	11/10/22	Project ISAAC Fund 184
	Catering Services - Pahinungod Council Meeting on Nov. 21, 2022	OCEP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/22	11/15/22	11/15/22	11/15/22	11/21/22	11/21/22	101 2022 Subsaro-UPS-218-22-007
	Catering Services - Annual Visit & Meetings of VBBSP Rep. to Scholar, Guests & STS Team - Nov. 7, 2022	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/22	10/26/22	11/4/22	11/4/22	11/7/22	11/7/22	154 Admin Cost - Bello Scholarships
	Van Rental - Pahinungod Council Meeting on Nov. 21-23, 2022	OCEP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/22	11/14/22	11/14/22	11/14/22	11/21/22	11/21/22	101 2022 Subsaro-UPS-218-22-007
	USB-C Digital AV Multiport Adapter	CoS-SHIPS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/22	8/18/22	9/6/22	9/6/22	9/6/22	'9/7/22	184 -SHIPS Fund
	Van Rental	CoS-Proj ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/29/22	9/29/22	10/01/22	10/01/22	10/1/22	10/1/22	Proj. ISAAC Fund
	Tarpaulin Printing - 18 Day Campaign to End Violence Against Women (VAW)	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	11/29/22	API 2022 (101)
	Meeting Package and Room Accommodation- API Activity on Nov. 12-13, 2022	NSTP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/10/22	11/10/22	11/12-13/22	11/13/22	FCM 2021-0324 (164)
	Airport Transfer - Dec. 6 and 10, 2022 CSS API Activity	CSS	NO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/22	11/23/22	11/23/22	11/23/22	12/6/22 & 12/10/22	12/10/22	101 API 2022

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					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Laboratory Materials	CoS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/22	11/4/22	11/14/22	11/14/22	11/23/22	11/23/22	Proj. ISAAC Fund
	Plastic Beaker, 1L	CoS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/22	11/4/22	11/11/22	11/11/22	11/11/220	11/15/22	Proj. ISAAC Fund
	Micropipettes	CoS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/22	11/4/22	11/15/22	11/15/22	11/16/22	11/16/22	Proj. ISAAC Fund
	Hand Truck-Curved Handle	Dorm	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award	For Award					Dorm Income
	Van Rental Services	CoS-BSF	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/22	11/14/22	11/16/22	11/16/22	11/16/22	11/16/22	Proj. BSF Fund (164)
	Chemicals	CoS-BSF	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/22	11/15/22	11/17/22	11/17/22	11/21/22	11/22/22	Proj. BSF Fund (164)
	Lunch and Snack for the DOST Team - Nov 17, 2022	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/22	11/13/22	11/13/22	11/13/22	11/17/22	11/17/22	101 MOOE 2022
	Food - DOST-SEI TWG Evaluation and Visit on Dec. 5, 2022	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/22	12/5/22	12/5/22	12/5/22	12/5/22	12/5/22	101 Realigned API 2012-2017 Funds
	Dinner Pack - Psychological First Aid Training for NSTP faculty/lecturers - Dec 12, 2022	NSTP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/22	12/5/22	12/5/22	12/5/22	12/12/22	12/12/22	FCM 2021-0324 (164)
	Snacks - Various activities on Nov. 25 and Dec. 1, 2022	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/22	11/24/22	11/24/22	11/24/22	11/25/22 12/1/22	12/1/22	101 API 2022
	Prizes and Tokens of Appreciation (Gift Certificates/Prepaid Load Cards)	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/22	12/5/22	12/7/22	12/7/22	12/13/22	12/13/22	101 API 2022
	Room Accomodation of the Resource Speaker for the CSS API Activity on Dec. 7-9, 2022	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/22	12/5/22	12/5/22	12/5/22	12/6-10/22	12/10/22	API 2022
	Rent of Venue with Lunch and snacks - API 2022 MS Data Science - Dec. 14, 2022 (Continuation)	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/22	12/12/22	12/12/22	12/12/22	12/14/22	12/14/22	API 2022
	Food - API 2022 MS Data Science - Dec. 15, 2022	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/22	12/13/22	12/13/22	12/13/22	12/15/22	12/15/22	API 2022
	Lunch - Pahinungod Council Meeting - Nov. 23, 2022	OCEP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22	11/23/22	2022 Subsaro-UPS-218-22-007
	Toner 79A	CoS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/22	12/9/22	12/13/22	12/13/22	12/13/22	12/15/22	184 Project ISAAC
	Embroidered Polo Shirts and Embroidery Programming Fee	BSF Project	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/22	10/10/22	10/12/22	10/12/22	10/12/22	11/29/22	BSF Project Fund
	Laboratory Supplies/Materials	CoS-Proj ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/22	7/12/22	8/11/22	8/11/22	11/7/22	11/23/22	184 Project ISAAC
	Laboratory Supplies/Materials	CoS-Proj ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/22	7/12/22	8/11/22	8/11/22	11/7/22	11/23/22	184 Project ISAAC
	Laboratory Supplies/Materials	CoS-Proj ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/22	7/12/22	8/11/22	8/11/22	11/7/22	11/23/22	184 Project ISAAC
	Venue with Meals - Face to face Monitoring on Oct. 19, 2022	GRNDH2O.ph	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	10/17/22	10/19/22	10/19/22	10/19/22	10/19/22	184 GRNDH2O.ph Fund
	Packed Meals during the Drone Training in Dumanjug, Cebu - Nov. 7-8, 2022	GRNDH2O.ph	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/22	10/20/22	07/11/22	07/11/22	11/7-8/22	08/11/22	GRNDH2O.ph Fund

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Live Streaming Services for Whole Da Event Video Live Feed - 83rd Commencement Exercises	PIO	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/22	7/27/22	7/29/22	7/29/22	7/29/22	7/29/22	101 - Realigned API 2013-2017 Funds
	Photo and Video Documentation - 83rd Commencement Exercises	PIO	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/22	7/27/22	7/29/22	7/29/22	7/29/22	7/29/22	101 - Realigned API 2013-2017 Funds
	Book - The Monster Theory Reader	LIBRARY	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/10/22	8/10/22	10/20/22	10/20/22	10/20/22	10/20/22	164 Lib. Earn
	Book - Concise Guide to APA Style	LIBRARY	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/10/22	8/10/22	10/20/22	10/20/22	10/20/22	10/20/22	164 Lib. Earn
	Github Team Subscription	SHIPS	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/25/22	8/25/22	8/31/22	8/31/22	9/7/22	9/7/22	184 SHIPS Fund
	API Digital Marketing Management Training Package - Dec. 19-21, 2022	SoM	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/22	12/12/22	12/12/22	12/12/22	12/19-21/22	12/21/22	101 API 2022
	Function Room with Lunch & Snacks - CSS API Activity on July 26-28, 2022 & Hotel Accomodation on July 26-27, 2022	CSS	NO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/14/22	7/14/22	7/26/22	7/26/22	7/26-28/22	7/28/22	101 API 2022
	Venue with Buffet Lunch and Snacks - M.Ed./HS API Activity on Sept. 28-29, 2022	CSS	NO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/22	9/23/22	9/28/22	9/28/22	9/28-29/22	9/29/22	API 2022
	Venue with Buffet Lunch and Snacks - CS API 2022 Activity on Sept. 30, 2022	CoS	NO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/29/22	9/29/22	9/29/22	9/29/22	9/30/22	9/30/22	MOOE 2022
	Lease of Conference Venue with meals and snacks	OC	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/22	10/3/22	10/6/22	10/6/22	10/13/22	10/13/22	Realigned API 2012-2017 Savings
	Room Accomodation - PAC Meeting/Chancellor's Investiture on Oct. 12-15, 2022	OC	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/22	10/3/22	10/6/22	10/6/22	10/12-15/22	10/15/22	101 FCM 2022-0730
	Room Accomodation - Board of Regents on Oct. 13-15, 2022	OC	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/22	10/3/22	10/6/22	10/6/22	10-13-15/22	10/15/22	BOR 1372nd Meeting Programming (164)
	Additional Meals with Accomodation	OC	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/22	10/3/22	10/6/22	10/6/22	10-12-15/22	10/15/22	BOR 1335th Meeting
	Meeting Package for CSS API Activity on Nov. 23-25, 2022	CSS	NO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/10/22	11/10/22	11/23-25/22	11/25/22	API 2022
	Venue with Meals - GRNDH20.ph Project Semi-Annual Assessment - 8/23/22	GRNDH20.ph	NO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/10/22	8/10/22	8/23/22	8/23/22	8/23/22	8/23/22	184 - GRNDH20.ph Fund
	Venue with Meals - API Activity on Dec. 19-21, 2022	CSS-HS	NO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/22	11/23/22	11/23/22	11/23/22	12/19-21/22	12/21/22	101 API 2022

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					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Meeting Package for CSS API Activity on Dec 7-9, 2022 - Inclusive of Function Room and Venue for Lunch and Dinner Buffet	CSS	NO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/22	11/29/22	12/1/22	12/1/22	12/7-9/22	12/9/22	101 API 2022
	Venue, Full Board and Lodging - Joint Year-End Assessment and Strategic Planning of GRNDH2O.ph, MANGGA and SMART-TURF Projects	CoS	NO	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/7/22	12/7/22	12/8/22	12/8/22	12/8-9/22	12/9/22	184 - GRNDH2O.ph /MANGGA Fund
	Use of Equipment in Fabrication Laboratory by Team LIFT c/o UP Cebu in IT	TBI	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/22	7/25/22	7/25/22	7/25/22	7/28/22	7/28/22	TBI Income
	Ambulance on Standby abd paramedics - July 29, 2022	HSU	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/22	7/27/22	7/28/22	7/28/22	7/29/22	7/29/22	101 Realigned API 2013-2017 Funds
	Rental Service of Lab Equipment Year 2 June 2021-Nov. 2021	CoS	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/1/22	7/1/22	9/14/22	9/14/22	11/14/21	11/14/21	184 Image Mapping of energy Conversion Efficiency Fund
	Merchandise/Souvenirs for UP Cebu Varsity Porgam Launching	CCAD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/22	9/23/22	10/10/22	10/10/22	10/10/22	11/9/22	MBA Workshops (164)
	Medals/ Tokens	CCAD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/22	9/23/22	10/10/22	10/10/22	10/10/22	11/9/22	Culture and Arts Fund (164)
	Medals/Tokens for Tiktok Making Challenge Winners and Token for Speakers, Panelists and Judges	CCAD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/22	9/23/22	10/10/22	10/10/22			Culture and Arts Fund (164)
	Laserjet Toner	OUR	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/22	9/8/22	9/23/22	9/23/22	9/23/22	9/23/22	API 2022
	Laserjet Toner	OUR	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/22	9/19/22	10/3/22	10/3/22	10/3/22	10/3/22	API 2022
	RFID Square Tags for Books	Library	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/19/22	9/19/22	9/27/22	9/27/22	9/28/22	9/28/22	164 CHED TOSF FCM 2019-067
	Ambulance on standby and paramedics on October 14, 2022 Investiture of the 2nd Chancellor of UP Cebu	HSU	No	Direct Contracting PNRC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/7/22	10/7/22	10/14/22	10/14/22	10/14/22	10/14/22	164 BOR 1372nd Meeting Programming
	Rental Service of Lab Equipment Year Nov. 15, 2021 - May 14 2022	COS_DOST PCIEERD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/11/22	10/11/22	11/15/21 - 05/14/22	'5/14/22	Image Mapping Fund
	Rental Service of Lab Equipment Year May 15, 2022 - November 14, 2022	COS_DOST PCIEERD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/11/22	10/11/22	05/15/22 - 11/14/22	11/14/22	Image Mapping Fund
	Repair of Disinfection Tunnel	OCA	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/22	9/8/22	11/10/22	11/10/22	11/10/22	11/15/22	FCM 2021-1025 (164)
	Office Supplies	Various Offices	NO	Shopping	n/a	7/20/22	n/a	n/a	n/a	n/a	n/a	8/26/22	8/26/22	9/8/22 9/19/22; 9/21-22/22	9/8/22 9/19/22; 9/21-22/22	9/12/22; 9/19/22; 9/21/22;	9/12/22; 9/19/22; 9/21/22;	Various Sources
	Janitorial Supplies/ Materials	CMO	No	Shopping	n/a	9/29/22	n/a	n/a	n/a	n/a	n/a	10/26/22	10/26/22	11/4/22	11/4/22	11/7/22	11/10/22	PSI 2022

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	Snacks and Packed Dinner - Gender Mainstreaming	GAD	no	Shopping - 52.1a EC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/27/22	9/27/22	9/28/22	9/28/22	9/28/22	9/28/22	FCM 2021-0324 Savings
	Dinner Buffet and Food Pack	LIBRARY	no	Shopping - 52.1a EC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/22	9/23/22	9/23/22	9/23/22	9/23/22	9/23/22	101 Reprog 2013-2017
	70% Solution Ethyl Alcohol	CoS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/23/22	11/23/22	11/29/22	12/1/22	API 2022
	Batteries, AA & AAA	CoS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/17/22	11/17/22	11/17/22	11/21/22	API 2022
	Batteries, AA & AAA	OVCAA	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/17/22	11/17/22	11/17/22	11/21/22	API 2022
	Batteries, AA & AAA	SoM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/17/22	11/17/22	11/17/22	11/21/22	API 2022
	Extension Cord & Universal Socket Adapter	CoS	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/17/22	11/17/22	11/17/22	11/21/22	API 2022
	Epson Ink Tank	OVCAA	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/4/22	11/4/22	11/4/22	11/4/22	11/10/22	11/25/22	API 2022
	HP Laserjet P1102W Toner (85A)	CMO	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/14/22	12/14/22	12/19/22	12/20/22	API 2022
	HP Laserjet P1102W Toner (85A)	CSS	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/16/22	12/16/22	12/16/22	12/19/22	API 2022
	HP Deskjet Refill Ink	SoM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/14/22	12/14/22	12/19/22	12/20/22	API 2022
	HP Deskjet Refill Ink	SoM	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/14/22	12/14/22	12/19/22	12/20/22	API 2022
	HP Ink Cartridge and HP Laserjet Toner	HRDO	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/14/22	12/14/22	12/19/22	12/20/22	API 2022
	AAA Battery	Dorm	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/16/22	12/16/22	12/16/22	12/19/22	FCM 2021-0324 (164)
												11/10/22	11/10/22	11/10/22	11/10/22	11/16/22	11/17/22	FCM 2021-0324 2022-0678 (164)
Total Allotted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total savings (Total Allotted Budget - Total Contract Price)																		
ON-GOING PROCUREMENT ACTIVITIES																		
	Construction of the Learning Commons Annex Phase 2	Library	No	Public Bidding	8/24/22	9/5/22	9/14/22	9/28/22	9/28/22	9/28/22	9/29/22	9/28/22	11/3/22	12/12/22	12/21/22	ON-GOING (180 Days)	GAA 2022	
	Construction of the UP Cebu Electrical Distribution System	OCA	No	Public Bidding	9/15/22	9/30/22	10/10/22	10/24/22	10/24/22	10/24/22	11/4/22	11/10/22	11/10/22	11/28/22	11/24/22	ON-GOING (365 Days)	13653 BOR Meeting Reprogrammed Fund Progress Billing	
	Repair and Rehabilitation of Ceiling and Roof of Various Buildings	OCA	No	Public Bidding	9/15/22	10/8/22	10/17/22	10/31/22	10/31/22	10/31/22	11/15/22	11/22/22	11/22/22	12/20/22	12/28/22	ON-GOING (45 Days)	FCM 2021-1025	
	Supply and Delivery of IT Equipment and Software Licenses	OCA	No	Public Bidding	11/21/22	11/11/22	11/21/22	12/5/22	12/5/22	12/5/22	12/7/22	12/21/22	1/9/23	For Contract Preparation				164-FCM-2022-0678

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					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
	Construction of the UP Cebu Sports Development Center Phase I	OCA	No	Public Bidding	12/4/22	12/8/22	12/16/22	12/29/22	12/29/22	12/29/22	For NOA (Waiting for SARO)								GAA 2022
	Renewal of GSIS Building Insurance for the period covered September 30, 2022 - September 30, 2023	SPMO	No	Agency to Agency	na	na	na	n/a	n/a	n/a	n/a	8/5/22	8/5/22	8/17/22	9/30/22	ON-GOING (One-Year Contract)	(One-	PSI GAA 2022	
	Renewal of GSIS Vehicle Insurance for the period covered October 17, 2022 - October 17, 2023	SPMO	No	Agency to Agency	na	na	na	n/a	n/a	n/a	n/a	9/19/22	9/19/22	9/19/22	9/19/22	ON-GOING (One-Year Contract)	(One-	PSI GAA 2022	
	Health and Accident Insurance Plan	CoS-SMART Turf	NO	SVP	n/a	7/5/22	n/a	n/a	n/a	n/a	n/a	7/11/22	7/11/22	8/11/22	8/11/22	On-Going (July 6, 2022 - July 5, 2023)		184 SMART Turf Fund	
	Van Rental Services for Fieldwork/Surveys, Courtesy Calls and Ocular Inspections	GRNDH2O.ph	No	SVP	n/a	7/12/22	n/a	n/a	n/a	n/a	n/a	7/28/22	7/28/22	8/12/22	8/12/22	ON-GOING (one-Year Contract)		GRNDH2O.ph - MOOE Rent Expenses	
	Van Rental Services for Fieldwork and Consultation Meeting with Collaborators	SMART Turf	No	SVP	n/a	7/29/22	n/a	n/a	n/a	n/a	n/a	8/4/22	8/4/22	9/7/22	9/7/22	ON-GOING		SMART Turf Fund	
	Additional Ten (10) Janitorial Services for 6 months	CMO	No	SVP	n/a	8/10/22	n/a	n/a	n/a	n/a	n/a	8/19/22	8/30/22	9/2/22	9/2/22	ON-GOING (6 months contract Sept 2, 2022 - Feb. 28, 2023)		101 MOOE 2022	
	Digital Stirring Hot Plate	CoS-Project ISAAC	No	SVP	n/a	8/12/22	n/a	n/a	n/a	n/a	n/a	10/3/22	10/3/22	10/4/22	10/4/22	FOR DELIVERY		184 - Project ISAAC	
	Bacterial Genomic DNA Kit	CoS-Project ISAAC	No	SVP	n/a	8/12/22	n/a	n/a	n/a	n/a	n/a	10/3/22	10/3/22	12/6/22	12/6/22	FOR DELIVERY		184 - Project ISAAC	
	Yago Technology 4 in 1 Water Quality Tester Conductivity	CoS-Project ISAAC	No	SVP	n/a	8/12/22	n/a	n/a	n/a	n/a	n/a	10/3/22	10/3/22	10/25/22	10/25/22	FOR DELIVERY		184 - Project ISAAC	
	5000VA Smart UPS	ITC	No	SVP	n/a	9/3/22	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	12/1/22	12/1/22	12/1/22	Incomplete Delivery	FCM 2022-1025 (164)	
	48-port Managed Switch with POE	ITC	No	SVP	n/a	9/3/22	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	12/1/22	12/1/22	FOR DELIVERY		FCM 2021-1025 (164)	
	Magsafe Power Adapter	CoS-DCS	No	SVP	n/a	9/3/22	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	10/25/22	10/25/22	FOR DELIVERY		FCM 2021-1010 (164)	
	Webcam Full HD	OCEP	No	SVP	n/a	9/3/22	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	1/23/23	1/23/23	FOR DELIVERY		Subsaro - UPS-068-21-003	
	Workstations with Accessories	SMART Turf	No	SVP	n/a	10/12/22	n/a	n/a	n/a	n/a	n/a	10/18/22	10/18/22	10/21/22	10/21/22	FOR DELIVERY		SMART Turf Fund	
	Laboratory Supplies and Materials for Bio Lab and the Transfer of HPLC and Installation of Fume Hood	CoS	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/17/22	11/17/22	FOR DELIVERY		FCM 2022-0678 TOSF (164)	
	Laboratory Supplies and Materials for Bio Lab and the Transfer of HPLC and Installation of Fume Hood	CoS	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	10/11/22	10/11/22	FOR DELIVERY		FCM 2022-0678 TOSF (164)	
	Laboratory Supplies and Materials for Bio Lab and the Transfer of HPLC and Installation of Fume Hood	CoS	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	1/6/23	1/6/23	FOR DELIVERY		FCM 2022-0678 TOSF (164)	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	Laboratory Supplies and Materials for Bio Lab and the Transfer of HPLC and Installation of Fume Hood	CoS	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/18/22	11/18/22	FOR DELIVERY	FCM 2022-0678 TOSF (164)
	Plumbing Materials	CMO	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/29/22	11/29/22	FOR DELIVERY	PSI 2022 (101)
	Chemicals for Laboratory	CoS	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/16/22	12/16/22	FOR DELIVERY	FCM 2022-0678 TOSF (164)
	Chemicals for Laboratory	CoS	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/16/22	12/16/22	FOR DELIVERY	FCM 2022-0678 TOSF (164)
	Chemicals for Laboratory	CoS	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/22/22	12/22/22	FOR DELIVERY	FCM 2022-0678 TOSF (164)
	Chemicals for Laboratory	CoS	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	PO for signature by Supplier			FCM 2022-0678 TOSF (164)
	Chemicals for Laboratory	CoS	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	PO for signature by Supplier			FCM 2022-0678 TOSF (164)
	Sports Equipment	CSS	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	n/a	12/5/22	12/5/22	PO for signature by Supplier			TLA Athletics Fund (164)
	lot Starter Kit, RJ-45, etc.	CoS-DCS	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	n/a	11/29/22	11/29/22	12/9/22	12/9/22	FOR DELIVERY	FCM 2022-0678 (164)
	Lab Coats, Basin, etc. - DBES Planning and Training	CoS	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	n/a	12/19/22	12/19/22	PO for signature by Supplier			API 2022
	Barcode Printer and Thermal Paper for printing of Receipts	LIBRARY	No	SVP	n/a	10/25/22	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/16/22	12/16/22	FOR DELIVERY	FCM 2022-0678 TOSF (164)
	Laboratory Supplies and Materials	CoS-DBES	No	SVP	n/a	10/26/22	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	PO for signature by Supplier			API 2022
	Laboratory Supplies and Materials - Digital Multimeter with 15A Fuses	CoS-DBES	No	SVP	n/a	10/26/22	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	11/17/22	11/17/22	FOR DELIVERY	API 2022
	Interactive Pen Display	CCAD	No	SVP	n/a	10/26/22	n/a	n/a	n/a	n/a	n/a	n/a	1/12/23	1/12/23	PO for signature by Supplier			EO 2018 Returned Funds from PITC
	Dot Matrix Printer	Cash	No	SVP	n/a	10/26/22	n/a	n/a	n/a	n/a	n/a	n/a	1/12/23	1/12/23	PO for signature by Supplier			164 - FCM 2021-0324
	ADF Color Document Scanner	Cash	No	SVP	n/a	10/26/22	n/a	n/a	n/a	n/a	n/a	n/a	1/12/23	1/12/23	PO for signature by Supplier			164 FCM 2021-0324
	Lapel Microphone	CoS-Math	No	SVP	n/a	10/26/22	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/22/22	12/22/22	FOR DELIVERY	API 2022
	Bluetooth Microphone	CoS-DBES	No	SVP	n/a	10/26/22	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/22/22	12/22/22	FOR DELIVERY	API 2022
	Bottom Mount Freezer and SMART TV	Dorm	No	SVP	n/a	10/26/22	n/a	n/a	n/a	n/a	n/a	n/a	10/14/22	10/14/22	12/15/22	12/15/22	FOR DELIVERY	164 FCM 2022-0678
	Water Dispenser	GAD	No	SVP	n/a	10/26/22	n/a	n/a	n/a	n/a	n/a	n/a	10/14/22	10/14/22	12/15/22	12/15/22	FOR DELIVERY	API 2022
	Books	Library	No	SVP	n/a	10/26/22	n/a	n/a	n/a	n/a	n/a	n/a	11/29/22	11/29/22	12/16/22	12/16/22	FOR DELIVERY	FCM 2022-0678 TOSF (164)
	Book - Politics in Europe - Hancock, M.D., c2019	Library	No	SVP	n/a	10/26/22	n/a	n/a	n/a	n/a	n/a	n/a	11/29/22	11/29/22	12/19/22	12/19/22	FOR DELIVERY	FCM 2022-0678 TOSF (164)
	Auto Feed Shredder	OC	No	SVP	n/a	11/4/22	n/a	n/a	n/a	n/a	n/a	n/a	11/14/22	11/14/22	11/22/22	11/22/22	FOR DELIVERY	164 FCM 2022-0678
	Apron Bags, Ballpens with Print, etc. (Souvenirs/Tokens)	GAD	No	SVP	n/a	11/4/22	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	PO for signature by Supplier			API 2022
	Rehabilitation of Undergraduate School Building Stair Window	OCA	No	SVP	n/a	11/16/22	n/a	n/a	n/a	n/a	n/a	n/a	11/29/22	11/29/22	12/1/22	12/1/22	ON-GOING	FCM 2021-1025 (164)
	Water Level Logger/Depth Gauge	SMART Turf	No	SVP	n/a	11/18/22	n/a	n/a	n/a	n/a	n/a	n/a	1/24/23	1/24/23	PO signature by Supplier			SMART Turf Fund


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	Omnidirectional Condenser Mic Speaker, plug and play business video meeting	OC	No	SVP	n/a	11/18/22	n/a	n/a	n/a	n/a	n/a	12/22/22	12/22/22	PO signature by Supplier				FCM 2022-0678 (164)
	Relocation of Generator Set Feeder Line near Learning Commons	OCA	No	SVP	n/a	11/19/22	n/a	n/a	n/a	n/a	n/a	11/29/22	11/29/22	12/5/22	12/5/22	ON-GOING (30 DAYS CONTRACT)		FCM 2021-0324 (164)
	Installation of Outdoor Furniture at SoM Court Yard	SoM	No	SVP	n/a	11/19/22	n/a	n/a	n/a	n/a	n/a	11/29/22	11/29/22	11/29/22	11/29/22	ON-GOING (45 days Contract)		GFTI - MBA (164)
	Covid-19 Medicines	HSU	No	SVP	n/a	11/24/22	n/a	n/a	n/a	n/a	n/a	12/22/22	12/22/22	PO signature by Supplier				FCM 2022-0678 (164)
	Covid-19 Medicines	HSU	No	SVP	n/a	11/24/22	n/a	n/a	n/a	n/a	n/a	12/22/22	12/22/22	PO signature by Supplier				FCM 2022-0678 (164)
	Covid-19 Medicine - Azithromycin, 500 mg	HSU	No	SVP	n/a	11/24/22	n/a	n/a	n/a	n/a	n/a	1/10/23	1/10/23	PO signature by Supplier				FCM 2022-0678 (164)
	Covid-19 Medical Supplies - Alcohol and Disinfectant	HSU	No	SVP	n/a	11/24/22	n/a	n/a	n/a	n/a	n/a	1/16/23	1/16/23	PO signature by Supplier				FCM 2022-0678 (164)
	Covid-19 Medical Supplies	HSU	No	SVP	n/a	11/24/22	n/a	n/a	n/a	n/a	n/a	1/16/23	1/16/23	PO for signature by Supplier				FCM 2022-0678 (164)
	Covid-19 Medical Supplies	HSU	No	SVP	n/a	11/24/22	n/a	n/a	n/a	n/a	n/a	1/16/23	1/16/23	PO for signature by Supplier				FCM 2022-0678 (164)
	Medical Equipment : Stethoscope	HSU	No	SVP	n/a	11/24/22	n/a	n/a	n/a	n/a	n/a	1/16/23	1/16/23	PO signature by Supplier				FCM 2022-0678 (164)
	Medical Equipment : Adjustable Underarm Crutches ad Digital Blood Pressure Monitor Arm	HSU	No	SVP	n/a	11/24/22	n/a	n/a	n/a	n/a	n/a	For Award						FCM 2022-0678 (164)
	Medical Equipment : Sphygmomanometer and Non-Contact Digital Thermometer	HSU	No	SVP	n/a	11/24/22	n/a	n/a	n/a	n/a	n/a	For Award						FCM 2022-0678 (164)
	Monoblock Tables	Dorm	No	SVP	n/a	12/2/22	n/a	n/a	n/a	n/a	n/a	For Award						Dorm Income (164)
	Office Chairs	CVSC	No	SVP	n/a	12/2/22	n/a	n/a	n/a	n/a	n/a	For Award						FCM 2021-0324 (164)
	Classroom Tables & Chairs	ITC	No	SVP	n/a	12/2/22	n/a	n/a	n/a	n/a	n/a	For Award						FCM 2021-0324 (164)
	Classroom Tables & Chairs	ITC	No	SVP	n/a	12/2/22	n/a	n/a	n/a	n/a	n/a	For Award						FCM 2021-0324 (164)
	Supply of Labor, Materials and Supervision including Scaffolding of Baked White T-Runners at Rm 261 and 259 AS Building	CMO	No	SVP	n/a	12/8/22	n/a	n/a	n/a	n/a	n/a	For Award						PSI 2022-101
	Interactive Board with Virtual Conferencing Devices	SoM	No	SVP	n/a	12/8/22	n/a	n/a	n/a	n/a	n/a	12/22/22	12/22/22	12/29/22	12/29/22	FOR DELIVERY		
	Fire Extinguisher Refilling charge	SSU	No	SVP	n/a	12/15/22	n/a	n/a	n/a	n/a	n/a	For Award						101 PSI 2022
	HDMI to HDMI, 15-20 meters	SoM	No	SVP	n/a	12/20/22	n/a	n/a	n/a	n/a	n/a	For Award						API 2022
	HDMI to HDMI Cable, VGA Cable	CoS	NO	Shopping	n/a	12/20/22	n/a	n/a	n/a	n/a	n/a	For Award						FCM 2021-0324 (164)
	UPS and Projector	COS	No	SVP	n/a	12/20/22	n/a	n/a	n/a	n/a	n/a	For Award						FCM 2022-0678 (164)
	HDMI Cable, Keyboard & Mouse Set and Type C Multiport Adapter	COS	No	SVP	n/a	12/20/22	n/a	n/a	n/a	n/a	n/a	For Award						FCM 2022-0678 (164)
	UPS	ITC	No	SVP	n/a	12/20/22	n/a	n/a	n/a	n/a	n/a	For Award						FCM 2019-067 (164)

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	Supply and Installation of Window Blinds for Liadlaw Hall	Dorm	No	SVP	n/a	12/21/22	n/a	n/a	n/a	n/a	n/a	n/a	For Award						FCM 2021-0324 (164)
	Gift Certificates - Tokens	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/8/22	7/8/22	7/13/22	7/13/22	7/13/22	7/13/22	API 2022	
	Prepaid Load Cards	SMART Turf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/27/22	9/27/22	11/9/22	11/9/22	FOR DELIVERY		SMART Turf Fund	
	OPT 350 A Black Cartridge	CVSC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	PO for signature by Supplier				API 2022	
	Trash Bins	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/22	12/15/22	PO for signature by Supplier				API 2022	
	Reduced pressure chromatography glass column model 70 x 400 mm joint 24, with suction filter pipe	COS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/22	11/24/22	PO for signature by Supplier				Project ISAAC Fund	
	Sterile Cryobvial Tube, Microvials with insert and Nitrite Gloves (Medium & Small)	COS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/22	11/24/22	12/6/22	12/6/22	FOR DELIVERY		Project ISAAC Fund	
	VWR 4700020-896 Foam Stoppers and Paraffin Film	COS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/22	11/24/22	12/13/22	12/13/22	FOR DELIVERY		Project ISAAC Fund	
	Isopropanol HPLC Grade 4L	COS-Project ISAAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/22	11/24/22	11/28/22	11/28/22	FOR DELIVERY		Project ISAAC Fund	
	Hot and Cold Water Dispenser	CVSC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award						FCM 2021-0324 (164)	
	Spare Part for e_studio 2006 (HR-2505-U)	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/22	11/29/22	1/10/23	1/10/23	1/9/23	1/10/23	PSI 2022 (101)	
	Lunch and Snacks Digital Marketing Management Training - Dec. 19-21, 2022	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/8/22	12/8/22	12/9/22	12/9/22	ON-GOING (Moved to Jan. 18-20, 2023 instead of Dec. 19-21, 2022)		101 API 2022	
	Printing of Advocacy T-Shirts - 18-Day Campaign to End Violence Against Women 2022	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/22	12/21/22	PO for signature by Supplier				101 API 2022	
	Toshiba e-Studio 2505H Upper Heat Roller	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/22	12/21/22	PO for signature by Supplier				TOSF 2022-0678	
	Communication Load	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award						API 2022	
	Crushed Sand	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award						PSI 2022 (101)	
	Air Purifier	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award						FCM 2022-0678 (164)	
	Laminating Machine	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award						API 2022	
	CISCO WLC 3504 Smartnet	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award						164 Internet Earm	
	Drum Cartridge for Fuji Xerox DocuCentre S2011 Copier	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/22	12/5/22	PO for signature by Supplier				101 MOOE 2022	
	Drum Kit for HP Laserjet CP1025 Colored Printer including Installation	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/22	12/14/22	12/14/22	12/14/22	FOR DELIVERY		101 MOOE 2022	
	Jotform, Silver User:1 Subscription (1 year)	OUR	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/22	9/23/22	11/9/22	11/9/22	One-Year Subscription		API 2022	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
	airSlate Business Cloud Enterprise (Subscription Renewal)	OC	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/26/22	7/26/22	8/10/22	8/10/22	One-Year Subscription	API 2022	
	Phil. Local History and Heritage	LIBRARY	No	Scientific, Scholarly & Artistic Work	n/a		n/a	n/a	n/a	n/a	n/a	10/19/22	10/19/22	11/28/22	11/28/22	FOR DELIVERY	164 Lib. Earm	
	Phil. Local History and Heritage	LIBRARY	No	Scientific, Scholarly & Artistic Work	n/a		n/a	n/a	n/a	n/a	n/a	10/19/22	10/19/22	11/28/22	11/28/22	FOR DELIVERY	164 Lib. Earm	
	Library Books	LIBRARY	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/22	10/19/22	11/28/22	11/28/22	FOR DELIVERY	164 Lib. Earm	
	Renewal of Subscription for CD Asia - Sept 8, 2022- Sept 8, 2023	Library	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/22	10/4/22	10/5/22	10/5/22	On-Going (One Year Subscription)	164 FCM 2021-0324	
	Books	LIBRARY	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/22	12/5/22	12/9/22	12/9/22	FOR DELIVERY	FCM 2022-0678 (164)	
	Replacement of Limit Switch including Labor	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	PO for signature by Supplier			FCM 2020-792 (164)	
	Contract Renewal - Maintenance for Schindler Elevator Lift at UP SRP - Nov 1, 2022 - Oct. 31, 2023	CMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/22	11/10/22	PO for signature by Supplier			FCM 2020-792 (164)	
	Office Supplies	Various Offices	No	Shopping	n/a	11/10/22	n/a	n/a	n/a	n/a	n/a	12/19/22	12/19/22	PO for signature by Supplier			FCM 2022-0678 (164)	
	Office Supplies	Various Offices	No	Shopping	n/a	11/10/22	n/a	n/a	n/a	n/a	n/a	12/19/22	12/19/22	PO for signature by Supplier			FCM 2022-0678 (164)	
														Total Alloted Budget of On-Going Procurement Activities				

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
USD 6,000.00 300,000.00	USD 6,000.00 300,000.00	-	USD 6,000.00 300,000.00	USD 6,000.00 300,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,590.00	3,590.00	-	2,872.00	2,872.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,590.00	3,590.00	-	2,872.00	2,872.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,030.00	54,030.00	-	43,224.00	43,224.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
42,560.00	42,560.00	-	42,560.00	42,560.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,400.00	11,400.00	-	11,400.00	11,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,856.00	9,856.00	-	9,856.00	9,856.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80,922.24	80,922.24	-	80,922.24	80,922.24	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,519.00	24,519.00	-	16,484.10	16,484.10	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,359.00	79,359.00	-	75,104.25	75,104.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80,753,037.53	5,216,717.57	75,732,019.96														

PREPARED:


EMMA O. GANDIONCO
BAC Secretariat Chair

RECOMMENDING APPROVAL:


DR. LOREL S. DEE
BAC Chair


HAZEL A. TRAPERO
Vice Chancellor for Administration

APPROVED:


ATTY. LEO B. MALAGAR
Chancellor