UP CONSTITUENT UNIT: UP CEBU
CONTACT PERSON: GINESSA M. RUPINTA
DESIGNATION: BAC SECRETARIAT CHAIR

PMR FOR THE PERIOD: 1ST SEMESTER 2025
CONTACT NO.: (032)2322642; 2328187 LOC. 317
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Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	COMPLETED PROCUREMENT ACTIVITIES:																
	Procurement of the Infrastructure Enhancement of Old Learning Commons & Renovation of Comfort Rooms (Retiling)	LIBRARY	No	Public Bidding	11/18/24	1/8/25	1/15/25	1/28/25	1/28/25	1/28/25							
	Wheel Alignment and Rack End Pinion Assembly with labor for Nissan Urban Plate # FOF-793	Library	No	Negotiated Procurement - Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/25	2/27/25	2/27/25	2/27/25	3/3/25	3/3/25
	Motor Oils for Service Vehicle	CMO	No	Direct Retail Purchase of POL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/25	4/11/25	4/15/25	4/15/25	4/15/25	4/21/25
	All-in-One Printer	CCAD	No	SVP	n/a	1/3/25	n/a	n/a	n/a	n/a	n/a	2/4/25	2/4/25	2/18/25	2/18/25	3/17/25	3/17/25
	75" Smart TV - Computer Laboratory Modernization (CSS Pol Sci Program	ITC	No	SVP	n/a	1/16/25	n/a	n/a	n/a	n/a	n/a	2/4/25	2/4/25	2/19/25	2/19/25	2/19/25	2/19/25
	Laboratory Equipment - Top Loading Balance and Weighing Scale	CoS-DBES	No	SVP	n/a	1/22/25	n/a	n/a	n/a	n/a	n/a	2/4/25	2/4/25	2/19/25	2/19/25	3/3/25	3/4/25
	Hydration Health Drink and Electrolytes Sports Drink	Varsity Program	No	SVP	n/a	1/22/25	n/a	n/a	n/a	n/a	n/a	1/28/25	1/28/25	1/28/25	1/28/25	2/3/25	2/3/25
	Meals for the Unit Wide Meeting on Feb. 6-7, 2025	OC	No	SVP	n/a	1/22/25	n/a	n/a	n/a	n/a	n/a	1/28/25	1/28/25	2/5/25	2/5/25	2/6-7/25	2/7/25
	SCUAA Food Meals and Snacks (CTU-Danao) - Jan. 27-31, 2025	Varsity Program	No	SVP	n/a	1/23/25	n/a	n/a	n/a	n/a	n/a	1/27/25	1/27/25	1/27/25	1/27/25	1/27-31/25	1/31/25
	SCUAA Food Meals and Snacks (Cebu City) - Jan. 27-31, 2025	Varsity Program	No	SVP	n/a	1/23/25	n/a	n/a	n/a	n/a	n/a	1/27/25	1/27/25	1/27/25	1/27/25	1/27-31/25	1/31/25
	Car Stickers for 2025-2027	OVCA	No	SVP	n/a	1/24/25	n/a	n/a	n/a	n/a	n/a	3/5/25	3/5/25	4/11/25	4/11/25	5/23/25	5/26/25
	RFID Tags for Books and Other Library Materials	LIBRARY	No	SVP	n/a	1/24/25	n/a	n/a	n/a	n/a	n/a	2/10/25	2/10/25	2/18/25	2/18/25	4/14/25	4/14/25
	Buffet Catering Set-up at PAH on Feb. 7, 2025 Testimonial Dinner for Martino Abellana Exhibition Opening	OICA	No	SVP	n/a	2/1/25	n/a	n/a	n/a	n/a	n/a	2/5/25	2/5/25	2/6/25	2/6/25	2/7/25	2/7/25
	Display and Archiving Storage	CCAD	No	SVP	n/a	2/7/25	n/a	n/a	n/a	n/a	n/a	2/13/25	2/13/25	2/20/25	2/20/25	3/1/25	3/10/25
	Medicines	HSU	No	SVP	n/a	2/14/25	n/a	n/a	n/a	n/a	n/a	3/13/25	3/19/25	3/21/25	3/21/25	3/21/25	4/4/25
	Medicines	HSU	No	SVP	n/a	2/14/25	n/a	n/a	n/a	n/a	n/a	3/13/25	3/19/25	4/24/25	4/24/25	4/24/25	4/24/25
	Levocetirizine, 5mg	HSU	No	SVP	n/a	2/14/25	n/a	n/a	n/a	n/a	n/a	3/13/25	3/19/25	3/21/25	3/21/25	4/14/25	4/14/25

Source of Funds	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	
GAA 2024	2,762,515.23	-	2,762,515.23		-	0.00	COA, UAP, UAPCC, TWG, AUPWU Reps, End-users	11/11/24	1/8/25	1/8/25	1/8/25	n/a	n/a	n/a	n/a	n/a	FAILED
Shuttle Services Support Income	43,805.00	43,805.00	-	43,805.00	43,805.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Shuttle Fee	72,380.00	72,380.00	-	67,766.00	67,766.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Tatak Pinoy Project	75,000.00	-	75,000.00	58,000.00	-	58,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPSA Reprog. Funds - BOR 1387th Meeting	84,146.63	-	84,146.63	72,500.00	-	72,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	44,000.00	44,000.00	-	30,300.00	30,300.00	-	n/a	n/a	n/a	n/a	n/a	i9	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-1000	100,000.00	100,000.00	-	100,000.00	100,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	72,200.00	72,200.00	-	72,200.00	72,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	402,500.00	402,500.00	-	372,600.00	372,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-1000	719,400.00	719,400.00	-	719,400.00	719,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 - Car Sticker Income	60,000.00	60,000.00	-	40,000.00	40,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm - Library Fee	280,000.00	280,000.00	-	210,000.00	210,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-0929	75,600.00	75,600.00	-	75,600.00	75,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tatak Pinoy UPC Materials Innov. Center	150,000.00	150,000.00	-	150,000.00	150,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	10,100.00	10,100.00	-	7,715.00	7,715.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	29,450.00	29,450.00	-	8,857.00	8,857.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	8,000.00	8,000.00	-	2,000.00	2,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Alcohol and Cotton Roll	HSU	No	SVP	n/a	2/14/25	n/a	n/a	n/a	n/a	n/a	3/13/25	3/19/25	4/4/25	4/4/25	4/24/25	4/24/25
	Wireless HDMI Transmitter and Receiver Kits	OVCA	No	SVP	n/a	2/14/25	n/a	n/a	n/a	n/a	n/a	5/2/25	5/2/25	'5/20/25	'5/20/25	5/20/25	5/20/25
	Books	Library	No	SVP	n/a	2/20/25	n/a	n/a	n/a	n/a	n/a	4/4/25	4/4/25	4/25/25	4/25/25	4/29/25	4/29/25
	Food Meals - UP Cebu Selected Varsity Athletes	Varsity Program	No	SVP	n/a	3/1/25	n/a	n/a	n/a	n/a	n/a	3/5/25	3/5/25	3/5/25	3/5/25	3/8/25	3/8/25
	Lunch and Snacks - CESAFI Season 2025 Academic and Cultural Events	OICA	No	SVP	n/a	3/5/25	n/a	n/a	n/a	n/a	n/a	3/12/25	3/12/25	3/12/25	3/12/25	3/12-24/25	3/29/25
	Meals and Snacks - Women's Month 2025	GAD	No	SVP	n/a	3/5/25	n/a	n/a	n/a	n/a	n/a	3/11/25	3/18/25	3/18/25	3/18/25	3/1-31/25	3/31/25
	Food Meals - UP Cebu Selected Varsity Athletes	Varsity Program	No	SVP	n/a	3/5/25	n/a	n/a	n/a	n/a	n/a	3/11/25	3/11/25	3/18/25	3/18/25	3/31/25	3/31/25
	Dinner - UP Cebu Iskolaro 2025	UPC SSP	No	SVP	n/a	3/5/25	n/a	n/a	n/a	n/a	n/a	3/11/25	3/11/25	3/18/25	3/18/25		01/00/00
	Rice for the 1st Tranche Rice Subsidy for 2025	OVCA	No	SVP	n/a	3/11/25	n/a	n/a	n/a	n/a	n/a						
	BG80 String Original and Badminton Racket	Varsity Program	No	SVP	n/a	3/11/25	n/a	n/a	n/a	n/a	n/a	3/18/25	3/18/25	3/24/25	3/24/25	4/23/25	4/23/25
	Silver Feather Shuttlecocks	Varsity Program	No	SVP	n/a	3/11/25	n/a	n/a	n/a	n/a	n/a	3/18/25	3/18/25	3/21/25	3/21/25	3/21/25	3/25/25
	Food Meals - Curriculum Revision of the BS Bio Program - March 12, 19,26 and April 2, 2025	CoS-DBES	No	SVP	n/a	3/12/15	n/a	n/a	n/a	n/a	n/a	3/18/25	3/18/25	3/18/25	3/18/25	3/19/25 3/26/25 4/2/25	4/2/25
	Meals with Snacks -BS Math Program Curriculum Revision - March 24-25, 2025	Math	No	SVP	n/a	3/12/15	n/a	n/a	n/a	n/a	n/a	3/18/25	3/18/25	3/18/25	3/18/25	3/24-25/25	3/25/25
	Lunch and Snacks - Training of the Disciplinary Committee Members - March 19-20, 2025	Legal Office	No	SVP	n/a	3/13/25	n/a	n/a	n/a	n/a	n/a	3/18/25	3/18/25	3/18/25	3/18/25	3/19-20/25	3/20/25
	Dinner - Training of the Disciplinary Committee Members - March 20, 2025	Legal Office	No	SVP	n/a	3/13/25	n/a	n/a	n/a	n/a	n/a	3/18/25	3/18/25	3/18/25	3/18/25	'3/20/25	3/20/25
	Rice for the 1st Tranche Rice Subsidy for 2025 (Rebid)	OVCA	No	SVP	n/a	3/18/25	n/a	n/a	n/a	n/a	n/a						
	Motor Oils for Service Vehicle	CMO	No	SVP	n/a	3/19/25	n/a	n/a	n/a	n/a	n/a						
	Sleeping Foam Mat	Varsity Program	No	SVP	n/a	3/19/25	n/a	n/a	n/a	n/a	n/a	3/26/25	3/26/25	4/16/25	4/16/25	4/16/25	4/16/25
	Regional Uniforms for SCUAA 2025	Varsity Program	No	SVP	n/a	3/19/25	n/a	n/a	n/a	n/a	n/a	3/25/25	3/25/25	4/21/25	4/21/25	4/21/25	4/21/25
	UP Cebu Varsity Team Snacks	Varsity Program	No	SVP	n/a	3/19/25	n/a	n/a	n/a	n/a	n/a	3/25/25	3/25/25	3/25/25	3/25/25	4/20-29/25	4/29/25
	Water	Varsity Program	No	SVP	n/a	3/19/25	n/a	n/a	n/a	n/a	n/a	3/25/25	3/25/25	3/25/25	3/25/25	4/20-29/25	4/29/25

Source of Funds	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	
164 FCM 2024-0301	5,750.00	5,750.00	-	4,110.00	4,110.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earmarked UPC Internet	6,500.00	6,500.00	-	6,500.00	6,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm. Library	9,000.00	9,000.00	-	7,970.00	7,970.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE - PSI-2025	126,540.00	126,540.00	-	126,540.00	126,540.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE - PSI-2025	51,750.00	51,750.00	-	51,750.00	51,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 - API 2025	75,000.00	75,000.00	-	75,000.00	75,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE - PSI-2025	206,460.00	206,460.00	-	166,054.00	166,054.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Athletics Fee	2,000.00	2,000.00	-	2,000.00	2,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Reprogrammed Funds	220,000.00	220,000.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED
FCM 2024-1000 Varsity Prgram	100,000.00	100,000.00	-	86,800.00	86,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-1000 Varsity Prgram	42,000.00	42,000.00	-	40,500.00	40,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
API 2025	43,125.00	43,125.00	-	43,125.00	43,125.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
API 2025	24,000.00	24,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	80,000.00	80,000.00	-	80,000.00	80,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOR 1397th Reprogrammed Funds	220,000.00	220,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED
164 Shuttle Fee	72,380.00	72,380.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED
101 UPC TF SCUAA National 2025 MOOE	113,750.00	113,750.00	-	67,345.25	67,345.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 UPC TF SCUAA National 2025 MOOE	329,000.00	329,000.00	-	311,500.00	311,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 UPC TF SCUAA National 2025 MOOE	273,585.00	273,585.00	-	273,585.00	273,585.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 UPC TF SCUAA National 2025 MOOE	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	Electrolytes (1L)	Varsity Program	No	SVP	n/a	3/19/25	n/a	n/a	n/a	n/a	n/a	3/25/25	3/25/25	3/25/25	3/25/25	4/15/25	4/15/25
	Food Meal for the National SCUAA 2025	Varsity Program	No	SVP	n/a	3/22/25	n/a	n/a	n/a	n/a	n/a	3/27/25	3/27/25	4/8/25	4/8/25	4/22-27/25	4/27/25
	Heavy Snacks - Pahinungod Culminating Activity - Tutorial Service Program - April 2, 2025	Ugnayan ng Pah.	No	SVP	n/a	3/27/25	n/a	n/a	n/a	n/a	n/a	4/2/25	4/2/25	4/2/25	4/2/25	4/2/25	4/2/25
	Meals and Snacks - API Planning for the Expansion of BS Bio Program & Faculty Devt. April 3, 14-15, 2025	CoS-DBES	No	SVP	n/a	3/27/25	n/a	n/a	n/a	n/a	n/a	4/2/25	4/2/25	4/2/25	4/2/25	4/3/25 4/14-15/25	4/15/25
	Welcome Dinner and Lunch for UP System Officials, PUSO-BULSA Roll-out Team - April 24-25, 2025	OVCA	No	SVP	n/a	3/27/25	n/a	n/a	n/a	n/a	n/a	4/2/25	4/2/25	4/2/25	4/2/25	4/24-25/25	4/25/25
	Breakfast, Lunch & Dinner (Additional) BULSA Assessment Roadshow - April 25, 2025	OVCA	No	SVP	n/a	3/27/25	n/a	n/a	n/a	n/a	n/a	4/2/25	4/2/25	4/15/25	4/15/25	4/25/25	4/25/25
	Snacks for the Participants of the Face-to-Face PUSO-BULSA Assessment Roadshow - April 25, 2025	OVCA	No	SVP	n/a	3/27/25	n/a	n/a	n/a	n/a	n/a	4/2/25	4/2/25	4/2/25	4/2/25	4/25/25	4/25/25
	Medical Supplies for UP Cebu National SCUAA 2025	Varsity Program	No	SVP	n/a	3/27/25	n/a	n/a	n/a	n/a	n/a	4/10/25	4/10/25	4/15/25	4/15/25	4/15/25	4/15/25
	Medical Supplies for UP Cebu National SCUAA 2025	Varsity Program	No	SVP	n/a	3/27/25	n/a	n/a	n/a	n/a	n/a	4/10/25	4/10/25	4/10/25	4/10/25	4/16/25	5/6/25
	Medical Supplies for UP Cebu National SCUAA 2025	Varsity Program	No	SVP	n/a	3/27/25	n/a	n/a	n/a	n/a	n/a	4/10/25	4/10/25	4/14/25	4/14/25	4/14/25	4/14/25
	Office Supplies and Devices	SPMO	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	5/15/25	5/15/25	5/26/25	5/26/25	6/4/25 6/10/25	6/10/25
	Office Supplies and Devices	SPMO	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	5/15/25	5/15/25	6/3/25	6/3/25	6/3/25	6/4/25
	Office Supplies and Devices	SPMO	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	5/15/25	5/15/25	6/3/25	6/3/25	6/4/25	6/4/25
	Office Supplies and Devices	SPMO	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	5/15/25	5/15/25	5/29/25	5/29/25	5/29/25	5/29/25
	Office Supplies and Devices	SPMO	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	5/15/25	5/15/25	6/10/25	6/10/25	6/13/25	6/13/25
	Office Supplies and Devices	SPMO	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	6/3/25	6/3/25	6/4/25	6/4/25	6/10/25	6/26/25
	Office Supplies and Devices	SPMO	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	5/15/25	5/15/25	5/26/25	5/26/25	6/23/25	6/23/25
	IT Equipment Consumables	SPMO	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	5/19/25	5/19/25	6/11/25	6/17/25
	IT Equipment Consumables	SPMO	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	5/8/25	5/8/25	5/14/25	5/14/25
	IT Equipment Consumables	SPMO	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	5/8/25	5/8/25	5/27/25	5/29/25
	IT Equipment Consumables	SPMO	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	5/9/25	5/9/25	5/20/25	5/20/25
	Phenolic Baord and Semi Gloss Latex Paint, white	CMO	No	SVP	n/a	6/14/25	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	6/28/25	6/28/25	6/30/25	6/30/25
	Electrical Tape	CMO	No	SVP	n/a	6/14/25	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	6/28/25	6/28/25	6/30/25	6/30/25
	PAR LED, LED Strobe Light and THW # 10 Standed Wire	CMO	No	SVP	n/a	6/14/25	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	6/28/25	6/28/25	6/30/25	6/30/25

Source of Funds	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	
101 UPC TF SCUAA National 2025 MOOE	50,000.00	50,000.00	-	50,000.00	50,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 UPC TF SCUAA National 2025 MOOE	999,600.00	999,600.00	-	999,600.00	999,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	21,000.00	21,000.00	-	20,300.00	20,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	37,800.00	37,800.00	-	37,800.00	37,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	34,000.00	34,000.00	-	27,700.00	27,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	30,000.00	30,000.00	-	24,500.00	24,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	13,600.00	13,600.00	-	13,600.00	13,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 UPC TF SCUAA National 2025 MOOE	43,835.00	43,835.00	-	26,017.50	26,017.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 UPC TF SCUAA National 2025 MOOE	23,750.00	23,750.00	-	14,925.00	14,925.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 UPC TF SCUAA National 2025 MOOE	17,570.00	17,570.00	-	9,129.00	9,129.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	55,766.00	55,766.00	-	35,267.00	35,267.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	41,493.00	41,493.00	-	29,104.00	29,104.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	167,001.00	167,001.00	-	117,246.80	117,246.80	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	125,124.00	125,124.00	-	86,924.00	86,924.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	32,379.00	32,379.00	-	24,231.00	24,231.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	468.00	468.00	-	390.00	390.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	22,923.00	22,923.00	-	21,022.00	21,022.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	47,360.00	47,360.00	-	23,990.00	23,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	71,510.00	71,510.00	-	33,200.00	33,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	71,900.00	71,900.00	-	58,500.00	58,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	38,300.00	38,300.00	-	20,688.00	20,688.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	28,650.00	28,650.00	-	24,555.00	24,555.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	700.00	700.00	-	640.00	640.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	62,900.00	62,900.00	-	51,540.00	51,540.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Graphing Calculator	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/25	1/17/25	1/22/25	1/22/25	5/14/25	5/14/25
	5 cu. Ft. Two-Door Direct Cool Refrigerator, Fujidenso (RDD50s)	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/25	2/12/25	2/19/25	2/19/25	2/26/25	2/26/25
	Sim Card, Smartphone & Unlimited Call and Text to all Network for 1 Year	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/25	2/20/25	2/20/25	2/20/25	3/4/25	3/5/25
	Holder Glass Board Advert Bolt Corona SS 19x30MM	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/25	2/6/25	2/14/25	2/14/25	2/19/25	2/19/25
	2 Way Angle Cock Double 1/2 inch (for Bidet)	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/6/25	2/6/25	2/14/25	2/14/25	2/19/25	2/19/25
	Meals and Snacks - DBES BS Bio Program API Activity	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/25	3/11/25	3/12/25	3/12/25	3/12/25	3/12/25
	Battery for Laptop Asus Zenbook & Battery for Laptop Asus Zenbook	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/25	3/13/25	3/28/25	3/28/25	3/31/25	3/31/25
	Bass Drum 26, Bugle and Snare Drum	Varsity Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/25	1/22/25	1/30/25	1/30/25	4/8; 29/25 5/15/25	5/16/25
	Snacks - 2nd Semester 2024-2025 Registration Period - Jan. 13-16, 2025	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/8/25	1/8/25	1/13/25	1/13/25	1/13-16/25	1/16/25
	Customized Corporate Jacket for UP CIDS USP	CIDS-USP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/4/25	2/4/25	2/6/25	2/6/25	2/12/25	2/12/25
	Snacks - 2nd Semester 2024-2025 Registration Period - Jan. 13-16, 2025	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/8/25	1/8/25	1/13/25	1/13/25	1/13-16/25	1/16/25
	Toners for Laserjet Printers, HP LJ Pro 400 (80X) & Brother TN 3448	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/24	2/12/24	3/3/25	3/3/25	3/25/25	3/25/25
	Toners for HP Laserjet Printer, 136A	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/24	2/12/24	2/19/25	2/19/25	3/25/25	3/25/25
	Toner for HP Laserjet P1102w (85A)	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/24	2/12/24	3/3/25	3/3/25	3/25/25	3/25/25
	Snacks - 2nd Semester 2024-2025 Registration Period - Jan. 13-16, 2025	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/25	1/10/25	1/13/25	1/13/25	1/13-16/25	1/16/25
	Snacks - 2nd Semester 2024-2025 Registration Period - Jan. 13-16, 2025 - Colleges and Admin Support	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/25	1/10/25	1/13/25	1/13/25	1/13-16/25	1/16/25
	Alcohol	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/25	2/20/25	3/5/25	3/5/25	3/6/25	3/6/25
	Liquid Disinfectant	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/25	2/20/25	2/26/25	2/26/25	2/26/25	2/28/25
	Snacks - Teaching Effectiveness Training - Feb. 12, 2025	TLRC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/25	1/28/25	1/28/25	1/28/25	2/12/25	2/12/25
	Snacks - UP Cebu Sinulog 2025	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/8/25	1/8/25	1/8/25	1/8/25	1/9-11/25 1/13-18/25	1/13/25
	Lunch and Snacks - Leadership Training Seminar - Jan. 29-31, 2025	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/25	1/28/25	1/28/25	1/28/25	1/29-31/25	1/31/25
	Body Filler, Baby Roller Brush and Paint Brush	Statistics	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/25	3/12/25	3/20/25	3/20/25	3/24/25	3/24/25

Source of Funds	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	
164 FCM 2024-0008	11,000.00	11,000.00	-	10,990.00	10,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	15,000.00	15,000.00	-	14,895.00	14,895.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	19,100.00	19,100.00	-	18,888.00	18,888.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm. UPC Internet	2,800.00	2,800.00	-	2,400.00	2,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm. UPC Internet	900.00	900.00	-	780.00	780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
API 2025	14,375.00	14,375.00	-	14,375.00	14,375.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	5,900.00	5,900.00	-	5,900.00	5,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-1000	37,000.00	37,000.00	-	36,930.00	36,930.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-1092	4,800.00	4,800.00	-	4,800.00	4,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-1092	30,000.00	30,000.00	-	30,000.00	30,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-1092	10,200.00	10,200.00	-	10,200.00	10,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Graduate TFI (MBA)	22,300.00	22,300.00	-	18,700.00	18,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Graduate TFI (MBA)	16,500.00	16,500.00	-	11,700.00	11,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Xerox/Photocopy Income	6,900.00	6,900.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	11,100.00	11,100.00	-	11,100.00	11,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	52,200.00	52,200.00	-	52,200.00	52,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Xerox/Photocopy Income	2,250.00	2,250.00	-	1,290.00	1,290.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Xerox/Photocopy Income	1,200.00	1,200.00	-	1,040.00	1,040.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 TLRC Income	3,000.00	3,000.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 SSP Program Interest Income	45,000.00	45,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-1264 SWS Program	45,000.00	45,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Stat. Lab Fees	780.00	780.00	-	580.00	580.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Flat Wall Enamel, Gray and Gypsum Screw	Statistics	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/25	3/12/25	3/20/25	3/20/25	4/10/25	4/10/25
	Snacks - MBA Open House on Feb. 15, 2025	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/25	2/5/25	2/5/25	2/5/25	2/15/25	2/15/25
	Room Accomodation for OASD Team and Coach Bo Perasol for the Benchmarking with UP Cebu Sports Program - Feb. 23-24, 2025	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/25	2/12/25	2/21/25	2/21/25	2/23-24/25	2/24/25
	DSLR Camera	TP-UPCMIC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/25	3/31/25	4/30/25	4/30/25	4/30/25	5/2/25
	Packed Meals (Dinner) - Feb. 7, 2025 Arts Month 2025 Performers and Volunteers	OICA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/25	2/5/25	2/5/25	2/5/25	2/7/25	2/7/25
	Van Rental inclusive of fuel, driver, whargage and boat fare to Madridejos Bantayan and Medellin, Cebu Caravan on Feb. 6-8, 2025	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/25	2/5/25	2/5/25	2/5/25	2/6-8/25	2/8/25
	Dental Supplies	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	5/20/25	5/20/25	5/23/25	5/23/25
	Dental Supplies	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	5/14/25	5/14/25	5/15/25	5/15/25
	Dishwashing Liquid and Interfolded Paper Towel	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	5/20/25	5/20/25	5/23/25	5/23/25
	Pigment Ink Bottle, black C1306G100	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/25	2/27/25	3/13/25	3/13/25	3/13/25	3/13/25
	Pigment Ink Bottle, cyan C1306G200, yellow C1306G400, magenta C1306G300	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/25	2/27/25	3/19/25	3/19/25	3/26/25	3/26/25
	Poster Paper, A3, 100lb, matte	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/25	2/27/25	3/19/25	3/19/25	3/26/25	3/26/25
	Holder & Tox Screw	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/25	3/7/25	3/19/25	3/19/25	4/4/25	4/7/25
	PVC Moulding & Surfac Type PVC Utility Box	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/25	3/7/25	3/12/25	3/12/25	3/13/25	3/13/25
	Lunch and Snacks - Region 7 SCUAA Presidents and Sports Directors Meeting - Feb. 13, 2025	Varsity Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/25	2/12/25	2/12/25	2/12/25	2/13/25	2/13/25
	Snacks - Lecture about Hypertension on Feb. 19, 2025	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/25	2/12/25	2/12/25	2/12/25	2/19/25	2/19/25
	Labor Charges - Preventive Maintenance - Split-Type ACU	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/25	5/15/25	5/28/25	5/28/25	5/28/25	5/28/25
	Medical Supplies	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	5/26/25	5/26/25	5/26/25	6/16/25
	Lunch - OASD Guests - Feb. 24, 2025	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/25	2/20/25	2/21/25	2/21/25	2/24/25	2/24/25
	Lunch and Snacks - Kamustahan Session for Scholarrs - March 5, 2025	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/25	2/28/25	2/28/25	2/28/25	3/5/25	3/5/25

Source of Funds	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	
Stat. Lab Fees	1,400.00	1,400.00	-	1,178.00	1,178.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 MBA Grad. TFI	15,600.00	15,600.00	-	15,600.00	15,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2023-0324	13,500.00	13,500.00	-	13,500.00	13,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tatak Pinoy UPCMIC	45,000.00	45,000.00	-	41,500.00	41,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-0929	10,000.00	10,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-0929	24,000.00	24,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	2,475.00	2,475.00	-	1,835.00	1,835.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	17,100.00	17,100.00	-	16,975.00	16,975.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Subsaro UPS-023-25-001 FCM 2025-0209	550.00	550.00	-	440.00	440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Tatak Pinoy	5,000.00	5,000.00	-	4,800.00	4,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Tatak Pinoy	12,000.00	12,000.00	-	11,250.00	11,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Tatak Pinoy	25,000.00	25,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm. UPC Internet	1,000.00	1,000.00	-	815.00	815.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm. UPC Internet	2,520.00	2,520.00	-	1,425.00	1,425.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-1000	10,800.00	10,800.00	-	10,800.00	10,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm. Medical	3,000.00	3,000.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 PSI 2025	18,500.00	18,500.00	-	18,500.00	18,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm. Medical	32,500.00	32,500.00	-	27,415.00	27,415.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-1000	18,750.00	18,750.00	-	18,750.00	18,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC Admin Costs - Scholarships	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Lunch and Snacks - Webinar on Career Symposium - Mar. 5, 2025	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/3/25	3/3/25	3/3/25	3/3/25	3/5/25	3/5/25
	Gift Certificate	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/25	3/11/25	3/12/25	3/12/25	3/19/25	3/19/25
	Gift Certificate - Token for Speaker - Leadership Training Seminar	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/25	3/11/25	3/12/25	3/12/25	3/19/25	3/19/25
	Gift Certificate	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/25	3/11/25	3/12/25	3/12/25	3/19/25	3/19/25
	Gift Certificate	NSTP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/25	3/11/25	3/12/25	3/12/25	3/19/25	3/19/25
	Gift Certificate	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/25	3/11/25	3/12/25	3/12/25	3/19/25	3/19/25
	Lunch and Snacks - Tatak Pinoy MIC Activity on Mar. 21, 2025	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/25	3/7/25	3/13/25	3/13/25	3/21/25	3/21/25
	Lunch and Snacks - BS Bio Curr. Revision - Feb. 26, 2025	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/25	2/26/25	2/26/25	2/26/25	2/26/25	2/26/25
	Lunch and Snacks - API Activity on April 14-16, 2025	M.Ed.	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/25	4/4/25	4/11/25	4/11/25	4/14-16/25	4/14-16/25
	Snacks - Student Research Colloquium - May 28, 2025	Statistics	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/25	4/4/25	4/11/25	4/11/25	5/28/25	5/28/25
	Internet Café Rental (Eliminations & Finals)	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/25	3/11/25	3/19/25	3/19/25	3/26-27/25	3/27/25
	Badminton Court Rental	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/25	3/11/25	3/19/25	3/19/25	3/28/25	3/28/25
	Tarpaulin - UP Cebu Iskolaro 2025 (Aesthetics)	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/25	3/11/25	3/19/25	3/19/25	3/23/25	3/26/25
	Sashes, Special Certificate Paper Velum and Certificate Holders	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/25	3/7/25	3/24/25	3/24/25	3/24/25	3/24/25
	Medals for Sporting Event Winners	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/25	3/19/25	3/19/25	3/19/25	3/27/25	3/27/25
	Elastic Bandage and Alcohol	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/25	3/11/25	3/21/25	3/21/25	3/21/25	3/21/25
	Betadine	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/25	3/11/25	3/19/25	3/19/25	3/19/25	3/21/25
	Installation of the Excess Copper Pipe for the Floor Mounted ACU at the Hallway, 2nd Fl Admin Bldg	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/24/25	6/24/25	6/26/26	6/26/26
	T-Shirt, Purple and Button Pin Set	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/25	3/18/25	3/18/25	3/18/25	3/18/25	3/20/25
	Materials for Intrams 2025	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/25	3/18/25	3/21/25	3/21/25	3/21/25	3/21/25
	Sublimation Print Polo Shirts for Coaches and T-Shirt for Student Participants - CESAFI Season 2025	OICA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/25	3/5/25	3/12/25	3/12/25	3/13/25	3/13/25
	Hotel Accommodation with roundtrip airport transfer and free breakfast for Dr. Sylvia Claudio - Keynote Speaker Forum/WS	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/25	3/18/25	3/18/25	3/18/25	3/18-19/25	3/19/25

Source of Funds	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	
UPC Registration Fee-Job Fair Income	4,500.00	4,500.00	-	4,500.00	4,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Admin Costs Scholarships	1,500.00	1,500.00	-	1,500.00	1,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-1264 (MOOE)	6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Reg. Fee-Job Fair Income	2,000.00	2,000.00	-	2,000.00	2,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm. NSTP	8,700.00	8,700.00	-	8,700.00	8,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE - API 2025	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 TP UPCMIC	38,000.00	38,000.00	-	38,000.00	38,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	12,500.00	12,500.00	-	12,250.00	12,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	36,000.00	36,000.00	-	36,000.00	36,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Athletics Fee	5,600.00	5,600.00	-	5,180.00	5,180.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Athletics Fee	4,800.00	4,800.00	-	4,800.00	4,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Athletics Fee	13,660.00	13,660.00	-	13,660.00	13,660.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	12,800.00	12,800.00	-	10,970.00	10,970.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	21,000.00	21,000.00	-	21,000.00	21,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	1,000.00	1,000.00	-	938.75	938.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	2,650.00	2,650.00	-	1,500.00	1,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	38,400.00	38,400.00	-	35,200.00	35,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE - API 2025	38,000.00	38,000.00	-	38,000.00	38,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Athletics Fee	10,000.00	10,000.00	-	9,385.00	9,385.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE - PSI 2025	27,750.00	27,750.00	-	27,750.00	27,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
API 2025	20,000.00	20,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Induction Cooker with Pot and Pot with Lid	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/25	5/13/25	5/20/25	5/20/25	6/30/25	6/30/25
	Printing Services for Shirts - Tokens for Pahinungod Volunteers on April 2, 2025	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/25	3/27/25	3/28/25	3/28/25	3/28/25	3/28/25
	Oxygen Tank Complete Set	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/25	4/11/25	4/11/25	4/11/25	4/15/25	4/16/25
	Marine Plywood and Flat Wall Enamel, White	Math Statistics	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/25	5/13/25	5/19/25	5/19/25	5/21/25	5/21/25
	IT Equipment Accessories	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/25	5/26/25	6/16/25	6/16/25	6/16/25	6/16/25
	HP Laserjet Toner, 85A	FABLAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/25	4/22/25	5/8/25	5/8/25	5/8/25	5/8/25
	Epson L3210 003 Ecotank, black, yellow, Cyan, Magenta	FABLAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/25	4/22/25	4/30/25	4/30/25	5/5/25	5/5/25
	Epson Ink L3210 black, Cyan, Magenta, Yellow	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/25	4/22/25	5/4/25	5/4/25	5/26/25	5/26/25
	Toners and Developer/Drum Kit	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/25	4/22/25	5/8/25	5/8/25	5/8/25	5/8/25
	Maintenance Box	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/25	4/22/25	4/30/25	4/30/25	5/6/25	5/6/25
	HP and Epson Ink Tanks	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/25	4/22/25	5/4/25	5/4/25	5/26/25	5/26/25
	Office Supplies	FABLAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/15/25	5/15/25	5/16/25	5/16/25
	Office Supplies	FABLAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/20/25	5/20/25	5/21/25	5/21/25
	Office Supplies	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/20/25	5/20/25	5/21/25	5/21/25
	Office Supplies	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/14/25	5/14/25	5/16/25	5/16/25
	Office Supplies	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/14/25	5/14/25	5/16/25	5/16/25
	Office Supplies	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/14/25	5/14/25	5/14/25	5/14/25
	Office Supplies	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/15/25	5/15/25	5/16/25	5/16/25
	Office Supplies - Flash Drive	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/15/25	5/15/25	6/4/25	6/4/25
	Office Supplies	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/14/25	5/14/25	5/16/25	5/16/25
	Office Supplies	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/14/25	5/14/25	5/16/25	5/16/25
	Office Supplies	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/14/25	5/14/25	5/16/25	5/16/25
	Office Supplies	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/14/25	5/14/25	5/14/25	5/14/25
	Office Supplies	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/20/25	5/20/25	5/22/25	5/22/25
	Office Supplies	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/14/25	5/14/25	5/16/25	5/16/25
	Office Supplies	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/15/25	5/15/25	5/16/25	5/16/25
	Office Supplies	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	5/14/25	5/14/25	5/19/25	5/19/25

Source of Funds	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	
164 TP-UPCMIC	16,500.00	16,500.00	-	15,550.00	15,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Subsaro UPS-023-25-001 FCM 2025-0209	13,000.00	13,000.00	-	13,000.00	13,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Medical Fees	12,720.00	12,720.00	-	12,700.00	12,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Stat. Lab Fees	10,838.00	10,838.00	-	9,840.00	9,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	68,500.00	68,500.00	-	68,500.00	68,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Fablab Income	9,000.00	9,000.00	-	4,200.00	4,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Fablab Income	4,500.00	4,500.00	-	3,420.00	3,420.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Lib. Earm	4,500.00	4,500.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 BOR 1381at Regprog Funds	31,100.00	31,100.00	-	14,000.00	14,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Reg. Fee-Job Fair Income	1,000.00	1,000.00	-	800.00	800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	23,000.00	23,000.00	-	14,600.00	14,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Fablab Income	1,320.00	1,320.00	-	716.00	716.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Fablab Income	330.00	330.00	-	299.00	299.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Reg. Fee-Job Fair Income	200.00	200.00	-	152.00	152.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Reg. Fee-Job Fair Income	300.00	300.00	-	170.00	170.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Reg. Fee-Job Fair Income	300.00	300.00	-	170.00	170.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 BOR 1381at Regprog Funds	6,414.00	6,414.00	-	5,850.00	5,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 BOR 1381at Regprog Funds	1,381.60	1,381.60	-	1,165.00	1,165.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Lib. Earm	3,000.00	3,000.00	-	1,224.00	1,224.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Lib. Earm	3,000.00	3,000.00	-	1,750.00	1,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Lib. Earm	3,800.00	3,800.00	-	409.60	409.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Lib. Earm	7,450.00	7,450.00	-	3,095.00	3,095.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Lib. Earm	800.00	800.00	-	750.00	750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	4,640.00	4,640.00	-	2,186.00	2,186.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	21,605.00	21,605.00	-	13,035.00	13,035.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	5,013.00	5,013.00	-	3,289.50	3,289.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	5,000.00	5,000.00	-	3,500.00	3,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Office Supplies	CoS-Project REHAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/25	4/14/25	4/14/25	4/14/25	6/11/25	6/11/25
	Battery, AA	CoS-Project REHAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/25	4/14/25	4/23/25	4/23/25	4/24/25	6/9/25
	Toner for HP Laserjet Printer, 26A & 85A	CoS-Project REHAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/25	4/14/25	4/23/25	4/23/25	4/23/25	4/30/25
	Blender, Coffee Maker & Microwave Oven	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/25	5/13/25	5/20/25	5/20/25	5/26/25	5/26/25
	Digital Trainer, Discrete Ics, Jumpwires, Battery and Charger	DCS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/25	5/26/25	6/16/25	6/16/25	6/16/25	6/16/25
	Wifi 3-1 Multifunction printer, DSLR Camera	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/25	5/14/25	5/15/25	5/15/25	5/15/25	5/15/25
	UP Diploma Jacket	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/25	5/7/25	6/16/25	6/16/25	6/26/25	6/26/25
	Welcome Dinner for UPS TTBDO Execom on March 27, 2025	TTBDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/25	3/27/25	3/27/25	3/27/25	3/27/25	3/27/25
	Lunch, Dinner and Snacks - UIF Workshop - March 28, 2025	TTBDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/25	3/27/25	3/27/25	3/27/25	3/28/25	3/28/25
	Lunch, Dinner and Snacks - UIF Demo Day - March 29, 2025	TTBDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/25	3/27/25	3/27/25	3/27/25	3/29/25	3/29/25
	Packed Meal (Dinner) - March 28, 2025 - Culminating Activity of the Service Learning: Understanding Menopause in Urban Communities, Experiences of Brgy Ermita Women	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/25	3/27/25	3/27/25	3/27/25	3/28/25	3/28/25
	Electrical Wire, THW # 14, #12, #10 stranded	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/26/25	6/30/25	6/30/25	6/30/25	6/30/25
	Aircon Outlet 3Prong Gang Outlet	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/26/25	7/1/25	7/1/25	7/1/25	7/1/25
	Food Packs/Meals - Loop Up: A Cosmic Activity -	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	4/29/25	4/29/25		
	Snacks - BAC Meeting Introduction of RA 12009 NGPA - March 26. 2025	BAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/25	3/26/25	3/26/25	3/26/25	3/26/25	3/26/25
	Custom Note Pad, A5	Legal	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/30/25	6/30/25	6/30/25	6/30/25
	Extension Wheel, Track Lights	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/25	5/13/25	5/19/25	5/19/25	6/4/25	6/4/25
	First Aid Kit Box (with first aid medical supplies)	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/25	5/20/25	5/22/25	5/22/25		
	Dental Chair Repair and Parts	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/25	6/23/25	6/30/25	6/30/25	6/30/25	6/30/25
	Gift Certificates	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/25	4/4/25	4/4/25	4/4/25	4/10/25	4/10/25
	Gift Certificates	NSTP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/25	4/4/25	4/4/25	4/4/25	4/10/25	4/10/25
	Gift Certificates	NSTP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/4/25	4/4/25	4/4/25	4/4/25	4/10/25	4/10/25
	Gift Certificates	NSTP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/25	4/14/25	4/14/25	4/14/25	4/25/25	4/25/25

Source of Funds	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	
Project REHAB Fund	2,050.00	2,050.00	-	1,095.00	1,095.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Project REHAB Fund	1,200.00	1,200.00	-	1,200.00	1,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Project REHAB Fund	21,300.00	21,300.00	-	21,290.00	21,290.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TP-UPCMIC	17,500.00	17,500.00	-	15,562.00	15,562.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	68,500.00	68,500.00	-	68,500.00	68,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Publication - HSD Tambuli	47,493.00	47,493.00	-	47,090.00	47,090.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 HS Gradn. Fee	19,500.00	19,500.00	-	17,550.00	17,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2025-0327	28,000.00	28,000.00	-	28,000.00	28,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 PSI 2025	49,000.00	49,000.00	-	49,000.00	49,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2025-0327	49,000.00	49,000.00	-	49,000.00	49,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Subsaro UPS-023-25-001 FCM 2025-0209 (101)	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	30,400.00	30,400.00	-	25,100.00	25,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	1,500.00	1,500.00	-	900.00	900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	7,200.00	7,200.00	-	7,200.00	7,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Bid Docs Fee	5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	2,500.00	2,500.00	-	2,500.00	2,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	26,000.00	26,000.00	-	18,280.00	18,280.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	3,000.00	3,000.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Medical Fees	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Subsaro UPS-023-25-001 FCM 2025-0209 (101)	11,000.00	11,000.00	-	11,000.00	11,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 NSTP	2,200.00	2,200.00	-	2,200.00	2,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 NSTP	1,000.00	1,000.00	-	1,000.00	1,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0209	30,000.00	30,000.00	-	30,000.00	30,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Snacks - Orientation on the NGPA (RA 12009) - March 31, April 3 & 4, 2025	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/25	3/31/25	3/31/25	3/31/25	3/31/25 4/3-4/25	4/4/25
	Cocktail - May 23, 2025	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/25	5/20/25	5/20/25	5/20/25	5/23/25	5/23/25
	Snacks	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/25	5/19/25	5/19/25	5/19/25	5/23/25	5/23/25
	Room Accommodation of Guests and Participants and Meeting Package (Rent of Venue, Buffet Lunch and Dinner and Snacks) with Transpo from Airport to Hotel-Airport - May 3-4, 2025 - Pol. Sci. Prog. Training on Public Policy Design	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/25	4/22/25	4/22/25	4/22/25	5/3-4/25	5/4/25
	Snacks - April 10, 2025 Lecture/Seminar onf Data Science by Prof. Greg Baker	CoS-DCS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/25	4/7/25	4/7/25	4/7/25	4/10/25	4/10/25
	Snacks, Coffee and Hot Choco - April 12, 2025 Implementation of Service-Learning of EDL 261 Class	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/25	4/7/25	4/7/25	4/7/25	4/12/25	4/12/25
	Snacks - April 10, 2025 Lecture/Seminar onf Data Science by Prof. Greg Baker	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/25	4/7/25	4/7/25	4/7/25	4/9/25 4/12/25	4/12/25
	Additional Lunch and drinks	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/25	4/7/25	4/7/25	4/7/25	4/9/25 4/12/25	4/12/25
	Lunch and Snacks - Job Fair on April 30, 2025	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	4/29/25	4/29/25	4/30/25	4/30/25
	Alcohol and Trashbag	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/25	6/5/25	6/30/25	6/30/25	6/30/25	6/30/25
	Ethyl Alcohol	Legal	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/25	6/5/25	6/30/25	6/30/25	6/30/25	6/30/25
	Ethyl Alcohol	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/25	6/5/25	6/30/25	6/30/25	6/30/25	6/30/25
	Anti Bacterial Hand Soap and Ethyl Alcohol	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/25	6/5/25	6/30/25	6/30/25	6/30/25	6/30/25
	Batbat/Silhig Tukog	Dorm	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/25	6/5/25	6/30/25	6/30/25	6/30/25	6/30/25
	Toilet Bowl Cleaner	Dorm	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/25	6/5/25	6/30/25	6/30/25	6/30/25	6/30/25
	Lunch Buffet and snacks - May 5-6, 2025 UP Cebu Collabortive Research Workshop	CVSC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/25	4/24/25	4/24/25	4/24/25	5/5-6/25	5/6/25
	Additional Lunch Buffet and snacks - May 5-6, 2025 UP Cebu Collabortive Research Workshop	CVSC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/25	5/5/25	5/5/25	5/5/25	5/5-6/25	5/6/25

Source of Funds	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	
TOSF 2019-2021 2nd sem 1st sem - UPC FCM 2021-0324	8,330.00	8,330.00	-	8,330.00	8,330.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	13,500.00	13,500.00	-	13,500.00	13,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MPAF	114,800.00	114,800.00	-	114,800.00	114,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Subsaro UPS-023-25-001 FCM 2025-0209 (101)	8,700.00	8,700.00	-	8,700.00	8,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Subsaro UPS-023-25-001 FCM 2025-0209 (101)	5,400.00	5,400.00	-	5,400.00	5,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Subsaro UPS-023-25-001 FCM 2025-0209 (101)	2,250.00	2,250.00	-	2,250.00	2,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Job Fair - Reg. Fee	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	2,120.00	2,120.00	-	1,540.00	1,540.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	1,000.00	1,000.00	-	900.00	900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	750.00	750.00	-	750.00	750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	2,400.00	2,400.00	-	1,500.00	1,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	3,000.00	3,000.00	-	2,100.00	2,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	6,000.00	6,000.00	-	3,150.00	3,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	91,000.00	91,000.00	-	88,200.00	88,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	2,520.00	2,520.00	-	2,520.00	2,520.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Dinner Buffet - 2025 UP Service Award - June 18, 2025	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/25	5/2/25	5/2/25	5/2/25	6/18/25	6/18/25
	Gift Certificate	Sports Studies Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/25	5/13/25	5/19/25	5/19/25	5/19/25	5/19/25
	UP Medals for the 2025 UP Service Awards	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/25	4/28/25	4/28/25	4/28/25	6/19/25	6/19/25
	Stage Decoration for the 2025 UP Cebu Service Awards	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/25	5/2/25	6/13/25	6/13/25	6/18/25	6/18/25
	Meals - Math Program API 2025 - Second Quarterly Research Colloquia - May 21, 2025	CoS-Math	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/19/25	5/19/25	5/19/25	5/19/25	5/21/25	5/21/25
	Lunch & Snacks - 2025 API Activity on June 9-13, 2025	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/25	6/3/25	6/3/25	6/3/25	6/9-13/25	6/13/25
	Meals and Snacks - Elevation of Math Programs to Dept of Mathematics -June 19, 2025	CoS-Math	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/25	6/9/25	6/9/25	6/9/25	6/19/25	6/19/25
	Accommodation - Elevation of Math Program to Dept. of Mathematics - June 19-20, 2025	CoS-Math	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/25	6/11/25	6/17/25	6/17/25	6/19-20/25	6/20/25
	Room Accommodation of Resource Speaker - UP CIDS USP Activity - May 15-16, 2025	CIDS-USP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/25	5/8/25	5/8/25	5/8/25	5/15-16/25	5/16/25
	Snacks - UP CIDS USP Activity - May 15, 2025	CIDS-USP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/25	5/8/25	5/12/25	5/12/25	5/15/25	5/15/25
	Snacks - Pahinungod-NSTP Partnership Program "Tudlo Kita: Art Workshop" - May 7 & 14, 2025	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/25	4/30/25	4/30/25	4/30/25	5/7/25 5/14/25	5/14/25
	Snacks - SEB Member and Personnel - Debate and Grand Rally - May 2, 2025	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/25	4/30/25	4/30/25	4/30/25	5/2/25	5/2/25
	Snacks - Psycho-Social Processing of Reading Tutorial Program - Babag Integrated School - May 7, 2025	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/25	4/30/25	4/30/25	4/30/25	5/7/25	5/7/25
	Lunch and Snacks - API (DAF) X on June 9-13, 2025	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/25	6/3/25	6/3/25	6/3/25	6/9-13/25	6/13/25
	General Aircon Cleaning - Nissan Urvan Plate # FOF-793	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/25	6/9/25	6/26/25	6/26/25	6/30/25	6/30/25
	Gift Certificate	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/25	5/22/25	5/23/25	5/23/25	5/27/25	5/27/25
	Gift Certificate	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/25	5/22/25	5/23/25	5/23/25	5/27/25	5/27/25
	UP Seal, 1.5 diameter mounted on Sunburst 1 7/16 daimeter Necklace Type Medal	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/25	5/2/25	6/30/25	6/30/25	6/30/25	6/30/25
	Gift Certificate	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	5/5/25	5/5/25	5/8/25	5/8/25
	Gift Certificate	NSTP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	5/5/25	5/5/25	5/8/25	5/8/25

Source of Funds	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	
UPC Programmed Funds BOR 1381st Meeting	123,200.00	123,200.00	-	120,400.00	120,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sports Studies Program	26,500.00	26,500.00	-	26,500.00	26,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC Programmed Funds BOR 1381st Meeting	14,400.00	14,400.00	-	12,704.00	12,704.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC Programmed Funds BOR 1381st Meeting	10,000.00	10,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	6,300.00	6,300.00	-	6,300.00	6,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	33,000.00	33,000.00	-	33,000.00	33,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	9,020.00	9,020.00	-	9,020.00	9,020.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	16,385.00	16,385.00	-	16,250.00	16,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-1092	25,000.00	25,000.00	-	25,000.00	25,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-1092	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	10,400.00	10,400.00	-	10,400.00	10,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	4,200.00	4,200.00	-	4,200.00	4,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	33,000.00	33,000.00	-	33,000.00	33,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	21,000.00	21,000.00	-	18,070.00	18,070.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	7,500.00	7,500.00	-	7,500.00	7,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Gradn. Fee	9,000.00	9,000.00	-	7,200.00	7,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Gradn. Fee	2,000.00	2,000.00	-	2,000.00	2,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 NSTP Fund	3,100.00	3,100.00	-	3,100.00	3,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Hotel Accommodation for the OVCAA 2025 Academic Program Activity on June 9-13, 2025	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/25	6/2/25	6/9/25	6/9/25	6/9-13/25	6/13/25
	Snacks - Implementation of Pahinungod-NSTP Partnership Program "Tudlo Kita: Art Workshop - May 7 & 14, 2025	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/25	4/30/25	4/30/25	4/30/25	5/7/25 5/14/25	5/14/25
	Lunch & Snacks and Dinner - Math Faculty Elevation of Math. Program to Dept. of Mathematics - June 19, 2025	Math	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/25	6/9/25	6/9/25	6/9/25	6/19/25	6/19/25
	Prepaid Load Cards - Smart	Opon Andam Project	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/24/25	6/24/25	6/24/25	6/30/25	6/30/25
	Packed Lunch with Drinks - May 22, 2025 for Working Comm. and Guest Speaker - CI Congress - May 22-24, 2025	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/25	5/14/25	5/14/25	5/14/25	5/22-24/25	5/24/25
	Snacks - Implementation of Research/Public Forum - May 16 & 22, 2025	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/25	5/14/25	5/14/25	5/14/25	5/16/25 5/22/25	5/22/25
	Packed Meals & Snacks for the Production Team fro UPS MPRO and Talents - UP Cebu Leg of UP Institutional Video Project - May 17-20, 2025	PIO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/25	5/14/25	5/14/25	5/14/25	5/17-20/25	5/20/25
	Electrical Wire, THW # 14, #12, #10 stranded, etc.	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/26/25	6/27/25	6/27/25	7/3/25	7/3/25
	Dress Forms, Small	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/27/25	5/27/25	5/28/25	5/28/25	5/28/25	5/28/25
	Snacks - Implementation of Pahinungod-NSTP Program - May 21, 2025	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/25	5/20/25	5/20/25	5/20/25	5/21/25	5/21/25
	Tokens (Gift Certificates) for Research Proposal Evaluators	CVSC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/25	6/11/25	6/11/25	6/11/25	6/24/25	6/24/25
	Gift Certificates	MBA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/25	6/23/25	6/24/25	6/24/25	6/30/25	6/30/25
	Gift Certificates	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/25	6/23/25	6/24/25	6/24/25	6/24/25	6/24/25
	Gift Certificates	CIDS-LRSN	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/25	6/23/25	6/24/25	6/24/25	6/24/25	6/24/25
	Transportation for participants of the Panagtapok in Minglanilla	CIDS-LRSN	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/25/25	6/27/25	6/27/25	6/27-29/25	6/29/25
	Lunch and Snacks - Field Sampling - May 28, 2025	CoS-Project REHAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/25	5/26/25	5/28/25	5/28/25	5/28/25	5/28/25
	Office Supplies	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/25	5/23/25	5/26/25	5/26/25	5/26/25	5/26/25
	Office Supplies	NSTP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/25	5/23/25	5/26/25	5/26/25	5/26/25	5/26/25
	Tokens for Commencement Speaker and UP Officials	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/24/25	6/30/25	6/30/25	6/30/25	6/30/25
	Bamboo Foldable Fan, Umbrella & Pre-Cut Logo for Parent's Ribbon for Commencement 2025	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/30/25	6/30/25	6/30/25	6/30/25

Source of Funds	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	
101 MOOE API 2025	36,000.00	36,000.00	-	36,000.00	36,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	10,400.00	10,400.00	-	10,400.00	10,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	10,400.00	10,400.00	-	9,020.00	9,020.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Opon Andam Project Fund	7,200.00	7,200.00	-	6,960.00	6,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	16,380.00	16,380.00	-	16,380.00	16,380.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	6,000.00	6,000.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 TOSF	32,000.00	32,000.00	-	32,000.00	32,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	31,900.00	31,900.00	-	18,620.00	18,620.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	24,000.00	24,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	4,000.00	4,000.00	-	4,000.00	4,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	10,000.00	10,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Reg. Fee - MBA Workshop	10,000.00	10,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 20254-0949	7,221.46	7,221.46	-	7,200.00	7,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE CIDS-USP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CIDS - LRSN Fund	15,000.00	15,000.00	-	14,000.00	14,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Project REHAB Fund	5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	4,497.00	4,497.00	-	2,254.00	2,254.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	3,001.00	3,001.00	-	2,036.25	2,036.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	25,000.00	25,000.00	-	25,000.00	25,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	24,000.00	24,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Custom Note Pad, A5	LEGAL	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/30/25	6/30/25	6/30/25	6/30/25
	Toner for Kyocera, Taskalfa 3212i	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/24/25	6/24/25	6/25/25	6/25/25
	Food Meals - UP Cebu Selected Varsity Athletes	Varsity Program	No	SVP	n/a	3/1/25	n/a	n/a	n/a	n/a	n/a	4/1/25	4/1/25	4/1/25	4/1/25	4/1-30/25	4/30/25
	Bottom Load Water Dispenser, HD	DCS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/27/25	6/27/25	6/27/25	6/27/25
	Heavy Duty Laminating Machine and Water Dispenser	MBA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/27/25	6/27/25	6/27/25	6/27/25
	Tarpaulin Printing	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/25	6/25/25	6/25/25	6/25/25	6/30/25	6/30/25
	Accommodation for Math Program Faculty - Elevation of Math Program - June 19-20, 2025	Math	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/25	6/11/25	6/17/25	6/17/25	6/19-20/25	6/20/25
	Gift Certificates	OICA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/24/25	6/24/25	6/24/25	6/24/25
	Snacks Officiating Officials - UP President's Cup Season 2	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	6/26/25	6/26/25	6/30/25	6/30/25
	Lunch and Snacks - Pangtapok sa Minglanilla - June 27, 2025	CIDS-LRSN	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	6/26/27	6/26/27	6/27/25	6/27/25
	Bottled Water - Commencement 2025	Cash	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/24/25	6/30/25	6/30/25	6/30/25	6/30/25
	Snack in a bag - Loot Bag - Commencement 2025	Cash	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/24/25	6/30/25	6/30/25	6/30/25	6/30/25
	Alpha Geena Cloth, Green	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/24/25	6/27/25	6/27/25	6/30/25	6/30/25
	Digital Archiving and Cataloguing System	CCAD	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/25	2/13/25	2/21/25	2/21/25	3/10/25	3/10/25
	Product Branding and Printing	CCAD	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/25	2/5/25	2/21/25	2/21/25	3/10/25	3/10/25
	Event Organizer for Mounting of the Fair - Tatak Pinoy UPCMIC Culminating Exhibit	CCAD	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/25	2/13/25	2/20/25	2/20/25	3/1/25	3/10/25
	OLSAT Answer Sheets - HSAT 2025	UP HS	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/25	2/18/25	3/4/25	3/4/25	3/11/25	3/11/25
	Laboratory Analysis/Services of Samples	CoS-BSF DA-BAR	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/25	3/12/25	3/19/25	3/19/25	3/26/25	3/26/25
	16S Library Preparation and Sequencing Run	CoS-Project REHAB	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/25	1/31/25	2/12/25	2/12/25	2/14/25	2/14/25
	Development of Website for the Tatak Pinoy UP Cebu Materials Innovation Center	CCAD	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/25	2/13/25	2/21/25	2/21/25	3/10/25	3/10/25
	Laboratory Analysis/Services of Samples	CoS-BSF DA-BAR	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/25	3/17/25	3/25/25	3/25/25	3/26/25	3/26/25
	CMYK Laserjet Toner with Service Printer	CIDS-USP	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/25	1/21/25	1/28/25	1/28/25	2/6/25	2/7/25

Source of Funds	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	
101 MOOE API 2025	2,500.00	2,500.00	-	2,500.00	2,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	40,000.00	40,000.00	-	37,500.00	37,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE - PSI-2025	199,800.00	199,800.00	-	94,138.00	94,138.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	14,000.00	14,000.00	-	11,950.00	11,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI-MBA	15,500.00	15,500.00	-	15,290.00	15,290.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	17,000.00	17,000.00	-	16,600.00	16,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE - API 2025	16,385.00	16,385.00	-	16,250.00	16,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Cultural Fees - MOOE	8,000.00	8,000.00	-	8,000.00	8,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE FCM 2025-0654_0657	45,000.00	45,000.00	-	3,471.00	3,471.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0556	7,000.00	7,000.00	-	7,000.00	7,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	11,250.00	11,250.00	-	11,250.00	11,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	5,500.00	5,500.00	-	5,450.00	5,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TP UPCMIC	100,000.00	100,000.00	-	100,000.00	100,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Tatak Pinoy Project	100,000.00	100,000.00	-	100,000.00	100,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Tatak Pinoy Project	200,000.00	200,000.00	-	200,000.00	200,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-0737	50,000.00	50,000.00	-	40,000.00	40,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BSF DA-BAR Fund	77,134.40	77,134.40	-	77,134.40	77,134.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Project REHAB Fund	161,245.00	161,245.00	-	161,245.00	161,245.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 - TP UPCMIC	200,000.00	200,000.00	-	200,000.00	200,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BSF DA-BAR Fund	26,992.00	26,992.00	-	26,992.00	26,992.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-1092	32,000.00	32,000.00	-	27,600.00	27,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Laserjet Toner, 85A and 80A	CIDS-USP	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/25	1/10/25	1/21/25	1/21/25	1/22/25	1/22/25
	Plaque for Intrams 2025	SSP	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/25	3/18/25	3/18/25	3/18/25	3/28/25	3/28/25
	Official Receipt for UP Cebu	Cash	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/25	4/10/25	4/11/25	4/11/25	6/11/25	6/11/25
	Toner for HP Laserjet Pro M125nw (83A), black with Service Printer	SPMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	5/8/25	5/8/25	5/9/25	5/9/25
	Toners for HP Laserjet Pro 200, Colored, Cyan, Yellow & Magenta	SPMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/25	5/14/25	5/27/25	5/27/25	5/27/25	5/27/25
	Toner with Service Printer, EP-054H, black and CYM	SPMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/25	5/14/25	5/26/25	5/26/25	6/16/25	6/17/25
	Toner for HP Laserjet Pro P1102w, 85A with Service Printer	CMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/24/25	6/24/25	6/24/25	6/24/25
	Toner for HP Laserjet Pro 400 M475dn and Color M477 fnw	OUR	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/24/25	6/24/25	6/24/25	6/24/25
	Toner for HP Laserjet Pro P1102w, 85A	OUR	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/24/25	6/24/25	6/24/25	6/24/25
	Meeting Package (Venue, Lunch and Snacks) - Lecture-Workshop of Coastal City Resilience under UP CODS USP - March 4, 2025	CIDS-USP	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/25	2/26/25	3/4/25	3/4/25	3/4/25	3/4/25
	Food and Venue - Revision / Development of Laboratory Manual - May 7-8, 2025	Statistics	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/25	4/3/25	4/22/25	4/22/25	5/7-8/25	5/8/25
	Food and Venue - Finalizing of Statistics Course Catalog - April 30, 2025	Statistics	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/25	4/3/25	4/22/25	4/22/25	4/30/25	4/30/25
	Meeting Package (Venue, Buffet Lunch and Merienda Cena) - CoS Psych Program Devt of Masters in Psychology Program on June 9-10, 2025 & Human Potential Devt. (HPD) Competency Work on June 11-13, 2025	CSS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/25	4/22/25	4/22/25	4/22/25	6/9-10/25 6/11-13/25	6/13/25
	Food and Venue -API 2025 on CHED COE Preparations - June 10-11, 2025	CoS - Comp Sci	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/25	5/7/25	5/27/25	5/27/25	6/10-11/25	6/11/25
	Meeting Package with Meals, Roundtrip Airport Transfer and Room Accommodaton of Resource Speaker - May 29-31, 2025	Sports Studies Program	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/25	5/21/25	5/27/25	5/27/25	5/29-31/25	5/31/25
	Toner for Fuji Xerox DocuCentre S2011 Copier	SPMO	No	Sole Distributor	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/8/25	5/8/25	5/18/25	5/18/25	5/21/25	5/21/25
	Office Supplies - Battery, AAA, 2 pcs/pack	SoM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/25	2/17/25	3/7/25	3/7/25	3/7/25	3/7/25
	Office Supplies - Folder, Tagboard, long and Parchment Paper, A4 100's/pack	SoM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/25	2/17/25	3/4/25	3/4/25	3/5/25	3/5/25

Source of Funds	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	
101 FCM 2024-1092	24,000.00	24,000.00	-	22,960.00	22,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	3,150.00	3,150.00	-	3,150.00	3,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 GF MOOE 2025	70,000.00	70,000.00	-	69,500.00	69,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	8,625.00	8,625.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	7,900.00	7,900.00	-	5,500.00	5,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	16,000.00	16,000.00		16,000.00	16,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	10,000.00	10,000.00	-	8,500.00	8,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 TOR Income	120,000.00	120,000.00	-	110,400.00	110,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 TOR Income	20,000.00	20,000.00	-	17,000.00	17,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA GTFI MPAF	96,000.00	96,000.00	-	96,000.00	96,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	27,000.00	27,000.00	-	27,000.00	27,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	13,500.00	13,500.00	-	13,500.00	13,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	98,000.00	98,000.00	-	98,000.00	98,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	57,800.00	57,800.00	-	57,800.00	57,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	115,900.00	115,900.00	-	115,900.00	115,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	4,300.00	4,300.00	-	4,300.00	4,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Graduate TFI (MBA)	3,000.00	3,000.00	-	1,740.00	1,740.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Graduate TFI (MBA)	20,760.00	20,760.00	-	10,760.00	10,760.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Office Supplies - Paper, Multi-Purpose, A4	SoM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/25	2/17/25	3/3/25	3/3/25	3/3/25	3/4/25
	Office Supplies - Correction Tape, Masking Tape, 1" and Special Paper, A4, Pale Cream	Library	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/25	2/17/25	3/4/25	3/4/25	3/4/25	3/5/25
	Office Supplies - Paper, Multi-Purpose, A4	Library	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/25	2/17/25	3/3/25	3/3/25	3/3/25	3/4/25
	Office Supplies -Expanded Folder, long and Sticker Paper, Matte, A4	Library	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/25	2/17/25	3/7/25	3/7/25	3/7/25	3/7/25
	Office Supplies - Heavy Duty Battery, 9V and Sign Pen, Liquid Ink, 0.5 Mygel	Library	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/25	2/17/25	3/4/35	3/5/35	3/3/25	3/4/25
	Office Supplies - Double-Sided Tape, 2"	Library	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/25	2/17/25	3/4/25	3/4/25	3/4/25	3/5/25
	Office Supplies	Library	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/25	2/17/25	3/7/25	3/7/25	3/7/25	3/7/25
	Office Supplies	CIDS-USP	No	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	1/10/25	1/10/25	1/21/25	1/21/25	1/22/25	1/22/25
	Office Supplies	CIDS-USP	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/25	1/10/25	1/10/25	1/10/25	1/31/25	1/31/25
	Bond Paper, A4 and legal size	CIDS-USP	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/25	2/20/25	3/4/25	3/4/25	3/4/25	3/5/25
	Toner for HP Laserjet Pro 400 (80A), Brother TN 3448 & HP Laserjet, 136A	SoM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/25	2/12/25	3/3/25	3/3/25	4/8/25	4/8/25
	Toner, HP Laserjet, 136A- HP MFP M236 AWPrinter	SoM	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/25	2/12/25	2/19/25	2/19/25	3/25/25	3/25/25
	Toner for HP Laserjet P1102w, black (85A)	Library	No	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/25	2/12/25	3/3/25	3/3/25	4/8/25	4/8/25
																Total Alloted Budget of Procurement Activities	
																Total Contract Price of Procurement Activities Conducted	
																Total savings (Total Alloted Budget - Total Contract Price)	
	Procurement of Infrastructure Enhancement to Support Academic Pursuit at UP Cebu Learning Commons (Furnitures and Fixtures)	LIBRARY	No	Public Bidding	11/18/25	1/27/25	2/3/25	2/17/25	2/17/25	2/17/25	2/19/25 to 2/28/25	3/5/25	3/7/25	5/16/25	5/16/25	ON-GOING	
	Procurement of Infrastructure Enhancement to Support Academic Pursuit at UP Cebu Learning Commons (Retiling)	LIBRARY	No	Public Bidding	11/18/24	3/6/25	3/14/25	3/27/25	3/27/25	3/27/25	3/28/25 to 4/4/25	4/8/25	5/6/25	6/30/25	6/30/25	ON-GOING	
	Procurement of Framework Agreement fr Catering Services for UP Cebu	Various Offices	No	Public Bidding	n/a	4/2/25	4/10/25	4/23/25	4/23/25	4/23/25	4/28/25 to 5/5/25	5/8/25	6/9/25 6/3/25 6/2/25	6/9/25 6/3/25 6/2/25	6/9/25 6/3/25 6/2/25	ON-GOING - 9 months Contract (June 2025-March 2026	

Source of Funds	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	
Graduate TFI (MBA)	11,500.00	11,500.00	-	8,750.00	8,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Graduate TFI (MBA)	4,200.00	4,200.00	-	1,330.00	1,330.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Xerox/Photocopy Income	4,500.00	4,500.00	-	1,750.00	1,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Item 9
Xerox/Photocopy Income	1,750.00	1,750.00	-	1,090.00	1,090.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Item 9
Xerox/Photocopy Income	2,625.00	2,625.00	-	625.00	625.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Item 9
164 2024-0301	300.00	300.00	-	200.00	200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 2024-0301	4,400.00	4,400.00	-	1,885.00	1,885.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-1092	10,620.00	10,620.00	-	7,700.00	7,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-1092	3,000.00	3,000.00	-	2,175.00	2,175.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2024-1092	8,600.00	8,600.00	-	7,240.00	7,240.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Graduate TFI (MBA)	22,300.00	22,300.00	-	18,700.00	18,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Graduate TFI (MBA)	16,500.00	16,500.00	-	11,700.00	11,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Xerox/Photocopy Income	6,900.00	6,900.00	-	6,000.00	6,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	10,583,296.09	10,424,149.46	159,146.63	9,588,794.05	9,458,294.05	130,500.00											
	9,588,794.05																
	994,502.04																
GAA 2024	4,349,078.00	4,349,078.00	-	3,579,108.00	3,579,108.00	-	COA, UAP, UAPCC, TWG, AUPWU Reps, End-users	11/11/24	1/27/25	1/27/25	1/27/25	n/a	n/a	n/a	n/a	n/a	
GAA 2024	2,762,515.23	-	2,762,515.23	2,276,022.73	-	2,276,022.73	COA, UAP, UAPCC, TWG, AUPWU Reps, End-users	11/11/24	3/6/25	3/6/25	3/6/25	n/a	n/a	n/a	n/a	n/a	
NEP (GAA 2025)	2,075,000.00	2,075,000.00	-	1,620,000.00	1,620,000.00	-	COA, PBSP, CCCI, TWG, AUPWU Reps, End-users	n/a	4/2/25	4/2/25	4/2/25	n/a	n/a	n/a	n/a	n/a	
NEP (GAA 2025)	475,000.00	475,000.00	-	465,000.00	465,000.00	-											
NEP (GAA 2025)	150,000.00	150,000.00	-	140,000.00	140,000.00	-											

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Construction and Professional Services: UPC Data Center	ITC	No	Public Bidding	5/14/25	5/19/25	5/28/25	6/11/25	6/11/25	6/11/25	For Post-Qua						
	Construction of the She Shelter Residences: A Three-Storey Ladies Dormitory with Roof Deck	OCA	No	Public Bidding	5/14/25	5/20/25	5/28/25	6/11/25	6/11/25	6/11/25	For Post-Qua						
	Renewal of GSIS Building (UGSD) Insurance for the period March 16, 2025 to March 16, 2026	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/25	2/20/25	2/20/25	2/20/25	ON-Going Contract March 16, 2025 to March 16, 2026	
	Renewal of GSIS Vehicle Insurance for the period May 1, 2025 to May 1, 2026 (Nissan FOF771 & Hyundai MT 2007	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/20/25	2/20/25	2/20/25	2/20/25	ON-Going Contract May 1, 2025 to May 1, 2026	
	Renewal of TIC, BMC1, BMC2 and Greenovate Buildings and its Contents Insurance - May 16, 2025 to May 16, 2026	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/13/25	5/5/25	5/16/25	ON-Going Contract May 16, 2025 to May 16, 2026	
	Renewal of Insurance for UP SRP Academic & Auditorium, Library and Union Buildings and its Contents - June 19, 2025 to June 19, 2026	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	na	2/13/25	5/5/25	6/19/25	ON-Going Contract June 19, 2025 to June 19, 2026	
	Lunch and Snacks with Catering Set-Up and Free-flowing Coffee for the Management Committee Meeting for 1 Year	OC	No	SVP	n/a	1/18/25	n/a	n/a	n/a	n/a	n/a	1/22/25	1/22/25	1/22/25	1/22/25	ON-GOING 1/22/25 - 12/31/25	
	Roofing for CCAD Workshop Roof Deck	CCAD	No	SVP	n/a	1/25/25	n/a	n/a	n/a	n/a	n/a	2/19/25	2/19/25	3/31/25	3/31/25	ON-GOING	
	UPC Computer Laboratory Modernization Project (Structured Cabling)	ITC	No	SVP	n/a	2/4/25	n/a	n/a	n/a	n/a	n/a	3/6/25	3/12/25	5/5/25	5/5/25	ON-GOING	
	Books	Library	No	SVP	n/a	2/20/25	n/a	n/a	n/a	n/a	n/a	4/4/25	4/4/25	4/14/25	4/14/25	FOR DELIVERY	
	Books	Library	No	SVP	n/a	2/20/25	n/a	n/a	n/a	n/a	n/a	4/4/25	4/4/25	4/14/25	4/14/25	FOR DELIVERY	
	Laboratory Chemicals	CoS-DBES	No	SVP	n/a	3/13/25	n/a	n/a	n/a	n/a	n/a	4/4/25	4/4/25	4/16/25	4/16/25	FOR DELIVERY	
	Laboratory Chemicals	CoS-DBES	No	SVP	n/a	3/13/25	n/a	n/a	n/a	n/a	n/a	4/4/25	4/4/25	5/5/25	5/5/25	FOR DELIVERY	
	Janitorial Services for UP Cebu Guesthouse in UP Diliman - July 1 - December 31, 2025	Diliman Guest House	No	SVP	n/a	3/27/25	n/a	n/a	n/a	n/a	n/a	4/2/25	4/2/25	For Notariza-tion			
	Student Insurance	Varsity Program	No	SVP	n/a	4/11/25	n/a	n/a	n/a	n/a	n/a	4/16/25	4/16/25	4/16/25	4/16/25	ON-GOING One Year Contract (4/16/25 - 4/16/26)	
	Laboratory Supplies and Materials	CoS-DBES	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	5/13/25	5/13/25	5/21/25	5/21/25	FOR DELIVERY	

Source of Funds	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	
GAA 2025	8,992,542.43	-	8,992,542.43				UAP Datu Lapu-Lapu Chapter, UAP-Cebu Chapter, COA, AUPWU Acad. & Admin Rep	n/a	5/19/25	5/19/25	5/19/25	n/a	n/a	n/a	n/a	n/a	
GAA 2025	42,668,000.00	-	42,668,000.00				UAP Datu Lapu-Lapu Chapter, UAP-Cebu Chapter, COA, AUPWU Acad. & Admin Rep	n/a	5/20/25	5/20/25	5/20/25	n/a	n/a	n/a	n/a	n/a	
101 FCM 2021-0324	99,755.86	99,755.86	-	99,755.86	99,755.86	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2021-0324	36,811.60	36,811.60	-	36,811.60	36,811.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 - MOOE 2025 (GF)	191,281.80	191,281.80	-	191,281.80	191,281.80	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 - MOOE 2025 (GF)	532,955.51	532,955.51	-	532,955.51	532,955.51	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2023-0416 164	431,880.00	431,880.00	-	431,880.00	431,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM-2024-1245	947,052.14	-	947,052.14	890,415.28	-	890,415.28	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPSA Reprog. Funds - BOR 1387th Meeting	1,000,000.00	1,000,000.00	-	953,240.08	953,240.08	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm. Library	37,300.00	37,300.00	-	29,202.00	29,202.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm. Library	2,200.00	2,200.00	-	1,772.00	1,772.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	128,000.00	128,000.00	-	53,180.00	53,180.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	113,000.00	113,000.00	-	31,010.00	31,010.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Guest House Income	128,656.14	128,656.14	-	128,604.86	128,604.86	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-1000 Varsity Prgram	500,000.00	500,000.00	-	223,650.00	223,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	310,100.00	310,100.00	-	304,690.00	304,690.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Laboratory Supplies and Materials	CoS-DBES	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	5/13/25	5/13/25	5/28/25	5/28/25	FOR DELIVERY	
	Laboratory Supplies and Materials	CoS-DBES	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	5/13/25	5/13/25	5/19/25	5/19/25	FOR DELIVERY	
	Laboratory Supplies and Materials	CoS-DBES	No	SVP	n/a	4/22/25	n/a	n/a	n/a	n/a	n/a	5/13/25	5/13/25	5/21/25	5/21/25	FOR DELIVERY	
	Technology Refresh for UP Cebu Outdated Telephony System	ITC	No	SVP	n/a	4/23/25	n/a	n/a	n/a	n/a	n/a	5/5/25	5/7/25	6/10/25	6/10/25	FOR DELIVERY	
	UP Diploma, inclusive of printing	OUR	No	SVP	n/a	4/26/25	n/a	n/a	n/a	n/a	n/a	5/20/25	5/20/25	For Signature by Supplier			
	Printing of Commencement Program and Cover	OUR	No	SVP	n/a	4/26/25	n/a	n/a	n/a	n/a	n/a	5/20/25	5/20/25	For Signature by Supplier			
	UP Certificate Jacket	HRDO	No	SVP	n/a	4/26/25	n/a	n/a	n/a	n/a	n/a	5/20/25	5/20/25	For Signature by Supplier			
	Student Jacket and Desktop Pencil Sharpener	CCAD	No	SVP	n/a	4/26/25	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	For Signature by Supplier			
	Industrial Steam Iron, Single Needle Lockstitch & Overlock Machine with Installation and Embroidery Machine	CCAD	No	SVP	n/a	5/1/25	n/a	n/a	n/a	n/a	n/a	5/27/25	5/27/25	6/27/25	6/27/25	FOR DELIVERY	
	Tailor's Ham	CCAD	No	SVP	n/a	5/1/25	n/a	n/a	n/a	n/a	n/a	5/27/25	5/27/25	6/20/25	6/20/25	FOR DELIVERY	
	Food Meals for UP Cebu Selected Athletes	Varsity Program	No	SVP	n/a	5/15/25	n/a	n/a	n/a	n/a	n/a	5/20/25	5/20/25	5/20/25	5/20/25	FOR DELIVERY	
	Rental of Tent for Commencement Exercises 2025	CMO	No	SVP	n/a	6/4/25	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/27/25	6/27/25	FOR DELIVERY	
	Professional Photography and Videography Services	PIO	No	SVP	n/a	6/12/25	n/a	n/a	n/a	n/a	n/a	6/24/25	6/25/25	6/27/25	6/27/25	FOR DELIVERY	
	Audio-Lights and Livestreaming Service and LED Wall Panels	PIO	No	SVP	n/a	6/12/25	n/a	n/a	n/a	n/a	n/a	6/24/25	6/25/25	6/27/25	6/27/25	FOR DELIVERY	
	Rental of 1 - Portable Line Array Bluetooth Speaker System, etc.	CMO	No	SVP	n/a	6/4/25	n/a	n/a	n/a	n/a	n/a	6/23/25	6/23/25	6/24/25	6/24/25	FOR DELIVERY	
	Phenolic Board	CMO	No	SVP	n/a	6/14/25	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	6/30/25	6/30/25	FOR DELIVERY	
	THHN Electrical Wire # 10	CMO	No	SVP	n/a	6/14/25	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	6/30/25	6/30/25	FOR DELIVERY	
	Bulb, Rubber Socket and Nylon	CMO	No	SVP	n/a	6/14/25	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	6/30/25	6/30/25	FOR DELIVERY	
	Floodlight and THW Electrical Wire	CMO	No	SVP	n/a	6/14/25	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	6/30/25	6/30/25	FOR DELIVERY	
	LED Cove Light/Blender	CMO	No	SVP	n/a	6/14/25	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	6/30/25	6/30/25	FOR DELIVERY	
	THW # 14 Stranded Wire	CMO	No	SVP	n/a	6/14/25	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	6/30/25	6/30/25	FOR DELIVERY	
	Track Lights	OICA	No	SVP	n/a	6/14/25	n/a	n/a	n/a	n/a	n/a	For Award					

Source of Funds	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	
164 FCM 2021-0324	40,000.00	40,000.00	-	28,998.04	28,998.04	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	27,500.00	27,500.00	-	13,000.00	13,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	30,000.00	30,000.00	-	24,400.00	24,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2025-00168	1,336,466.05	-	1,336,466.05	1,277,285.75	-	1,277,285.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC Programmed Funds - BOR 1381st Meeting	370,000.00	370,000.00	-	131,435.00	131,435.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC Programmed Funds - BOR 1381st Meeting	135,000.00	135,000.00	-	38,900.00	38,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC Programmed Funds - BOR 1381st Meeting (164)	52,500.00	52,500.00	-	37,500.00	37,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	11,150.00	11,150.00	-	11,150.00	11,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	183,000.00	183,000.00	-	183,000.00	183,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	3,300.00	3,300.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE PSI-2025	206,460.00	206,460.00	-	206,460.00	206,460.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	750,000.00	750,000.00	-	740,000.00	740,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	100,000.00	100,000.00	-	100,000.00	100,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	135,000.00	135,000.00	-	134,000.00	134,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	275,000.00	275,000.00	-	260,800.00	260,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	14,700.00	14,700.00	-	13,930.00	13,930.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	8,000.00	8,000.00	-	8,000.00	8,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	28,200.00	28,200.00	-	19,110.00	19,110.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	45,000.00	45,000.00	-	39,900.00	39,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	17,000.00	17,000.00	-	16,000.00	16,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	4,100.00	4,100.00	-	4,000.00	4,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	16,000.00	16,000.00	-	16,000.00	16,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	IT Equipment and Accessories	Various Offices	No	SVP	n/a	6/17/25	n/a	n/a	n/a	n/a	n/a	For Award					
	Rice for the 2nd Tranche Rice Subsidy for 2025	OVCA	No	SVP	n/a	6/19/25	n/a	n/a	n/a	n/a	n/a	For Post-Qua					
	Jersey Shirts for Participants of the UP President's Cup Season 2	HRDO	No	SVP	n/a	6/24/25	n/a	n/a	n/a	n/a	n/a	For Award					
	Repair and Check of HP Officejet 7612 Wide Format All-in-One Printer	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award					
	Outdoor PCB Board	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award			-		-
	Bindery of Old and Damaged Books	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/25	5/9/25	5/16/25	5/16/25	FOR DELIVERY	
	Spacer Kit	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/25	4/3/25	4/8/25	4/8/25	FOR DELIVERY	
	Medals for Graduation 2025	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/25	5/5/25	6/19/25	6/19/25	FOR DELIVERY	
	Electrical Wire, THW # 14, #12, #10 stranded, etc.	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/26/25	6/27/25	6/27/25	FOR DELIVERY	
	PVC Moulding and HDMI Cables	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/26/25	6/30/25	6/30/25	FOR DELIVERY	
	DSLR Camera, PRO Wireless Microphone, Bi-Color led Video Light, etc.	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Post-Qua			-		
	SD Card, HDMI Cable, etc.	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Post-Qua			-		
	Alcohol, Hand Sanitizer, Disinfectant Spray, First lad Kit and Trashbag	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/25	6/5/25	6/27/25	6/27/25	FOR DELIVERY	
	Disinfectant Spray	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/25	6/5/25	6/27/25	6/27/25	FOR DELIVERY	
	Broom with Dustpan, Brush, big long handle, Chlorine & Cleaning/Scouring Rubber Pads	Dorm	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/25	6/5/25	6/27/25	6/27/25	FOR DELIVERY	
	Reprocessing of ACUs at the Library	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/25	5/29/25	6/25/25	6/25/25	FOR DELIVERY	
	Packed Lunch - Implementation of Service Learning: Supervision of Language Education Program - May 20-23, 2025 - postponed	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/7/25	5/7/25	5/20/25	5/20/25	ON-GOING	
	Camera	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award					
	Party Box on the Go Speakers and Laser Presentation Remote	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award					

Source of Funds	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	
101 MOOE API 2025 164 FCM 2024-0301 Student ID/TOR Income	611,776.00	611,776.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOR 1397th Reprogrammed Funds	220,000.00	220,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE FCM 2025-0654 & 0657	200,000.00	200,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Xerox Printint Library	10,000.00	10,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	20,000.00	20,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Library Fee	45,000.00	45,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm. Internet Fee	23,240.00	23,240.00	-	22,820.00	22,820.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 HS Gradn. Fee	40,400.00	40,400.00	-	38,900.00	38,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	31,900.00	31,900.00	-	18,620.00	18,620.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	12,650.00	12,650.00	-	7,850.00	7,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	126,500.00	126,500.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	25,800.00	25,800.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	7,975.00	7,975.00	-	7,050.00	7,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	1,950.00	1,950.00	-	1,860.00	1,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	13,400.00	13,400.00	-	10,630.00	10,630.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Library Fee	105,000.00	105,000.00	-	98,000.00	98,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Subsaro UPS-023-25-001 FCM 2025-0209 (101)	24,000.00	24,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	49,990.00	49,990.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	29,000.00	29,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Podcaster Condenser Microphone and Portable Wireless/Bluetooth Speaker	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award					
	Wireless Presentation Remote and Laser Pointer	CoS-DCS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award					
	Medal Brass, 2 3/4" diameter Summa Cum Laude	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/25	5/2/25	6/30/25	6/30/25	FOR DELIVERY	
	Medal Brass 2" Cum Laude & 2 1/2" Magna Cum Laude	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/25	5/2/25	6/19/25	6/19/25	FOR DELIVERY	
	Hotel Accommodation for the Recognition Speaker - July 1, 2025	Math	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/25	6/2/25	6/5/25	6/5/25	FOR DELIVERY	
	Printing of Certificates and Tokens	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/25	5/22/25	For Signature by Supplier			
	Accommodation of Recognition Speaker Asst. Prof. Francisco De Los Reyes - July 1, 2025	CoS-Math	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/2/25	6/2/25	6/5/25	6/5/25	FOR DELIVERY	
	Termite Treatment	UPC Diliman Guesthouse	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/25	6/11/25	For Signature by Supplier			
	Jotform, Silver	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	For Signature by Supplier			
	Wireless Presentation Remote and Laser Pointer	DCS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award					
	Student Jacket-Expanded with cover	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/26/25	6/26/25	FOR DELIVERY	
	Vertical Steel Filing Cabinet, 4-Drawers	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/25	6/11/25	6/24/25	6/24/25	FOR DELIVERY	
	Steel Filing Cabinet, 4 drawers	CoS-DCS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/25	6/11/25	6/24/25	6/24/25	FOR DELIVERY	
	Vertical Standee	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/25	6/11/25	6/27/25	6/27/25	FOR DELIVERY	
	Van Rental - Commencement Exercises	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/24/25	6/27/25	6/27/25	FOR DELIVERY	
	Rental of Iwata - July 3-4, 2025	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/25	6/25/25	6/27/25	6/27/25	FOR DELIVERY	
	Meals and Snacks - Reception Committee Meetings (Preparations) and during Graduation 2025	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/24/25	6/24/25	6/24/25	FOR DELIVERY	
	Snacks during preparations and Meals for the reception committee - Commencement Exercise 2025	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	6/26/25	6/26/25	FOR DELIVERY	
	Rental of Monoblock Chairs	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/25	6/23/25	For Signature by Supplier			
	Portable Cool Fan 8"	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/25	6/25/25	6/27/25	6/27/25	FOR DELIVERY	
	Ball for Basketball and shuttlecock, Trophies	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	6/27/25	6/27/25	FOR DELIVERY	
	Trophies	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/25	6/26/25	For Signature by Supplier			
	Supplies and Materials for Commencement 2025	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/24/25	6/27/25	6/27/25	FOR DELIVERY	
	Flower Decoration	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/24/25	6/27/25	6/27/25	FOR DELIVERY	

Source of Funds	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	
101 API 2025	17,000.00	17,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	3,000.00	3,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Gradn. Fee	4,500.00	4,500.00	-	4,170.00	4,170.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Gradn. Fee	176,200.00	176,200.00	-	113,620.00	113,620.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	10,000.00	10,000.00	-	5,100.00	5,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	10,000.00	10,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI - MSCS, MSES, MS Math	10,000.00	10,000.00	-	5,100.00	5,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Guesthouse Income	44,000.00	44,000.00	-	44,000.00	44,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 TOR Income	35,000.00	35,000.00	-	$348	$348	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	3,000.00	3,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOR Income	60,000.00	60,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	11,000.00	11,000.00	-	9,200.00	9,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	24,000.00	24,000.00	-	18,400.00	18,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	3,000.00	3,000.00	-	2,610.00	2,610.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	10,000.00	10,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	42,000.00	42,000.00	-	40,800.00	40,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE FCM 2025-0654_0657	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	63,000.00	63,000.00	-	56,000.00	56,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	11,900.00	11,900.00	-	10,710.00	10,710.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0949	33,072.00	33,072.00	-	13,855.00	13,855.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0949	43,500.00	43,500.00	-	36,090.00	36,090.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	5,920.00	5,920.00	-	5,920.00	5,920.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	7,000.00	7,000.00	-	7,000.00	7,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Plants and Flowers, Ceiling Decorative - Stage Decoration for Commencement Exercise 2025	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/25	6/24/25	6/27/25	6/27/25	FOR DELIVERY	
	Rectangular Tube, 2 x 4 x 2mm	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/1/25	7/1/25	For Signature by Supplier			
	Rectangular Tube, 1 x 2 x 2mm, GI Square Tube, Welding Rod, 1/8 and Lawaan	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/1/25	7/1/25	For Signature by Supplier			
	Book: Environmental Sustainability and Resilience" Policies and Practices"	Library	No	Scientific, Scholarly or Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/25	4/22/25	5/5/25	5/5/25	FOR DELIVERY	
	Fabrication of Room Labels for College of Science Building - 3rd & 4th Floors	CoS-DCS	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/24	3/12/24	3/19/25	3/19/25	FOR DELIVERY	
	Toner for HP Laserjet P1102w (85A) & Pro 400 M401dn (80A), black with service printers	SPMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/25	4/29/25	5/9/25	5/9/25	FOR DELIVERY	
	Token of Appreciation, Plaque and Certificate for Greg Baker (Speaker on Data Science Lecture/Seminar on April 10, 2025	DCS	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/10/25	4/10/25	6/13/25	6/13/25	FOR DELIVERY	
	Toner with Service Printer	CVSC	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/25	6/17/25	6/24/25	6/24/25	FOR DELIVERY	
	Ambulance on Standby with Paramedics and first-aid kit - July 4, 2025 Commencement Exercise	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/25	6/25/25	6/25/25	6/25/25	FOR DELIVERY	
																	Total Alloted Budget of On-Going Procurement Activities

Source of Funds	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	
FCM 2025-0706	77,000.00	77,000.00	-	77,000.00	77,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	25,600.00	25,600.00	-	25,600.00	25,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
FCM 2025-0706	45,600.00	45,600.00	-	38,720.00	38,720.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
164 FCM 2024-0301	21,300.00	21,300.00	-	20,995.00	20,995.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2024-0301	3,150.00	3,150.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	266,000.00	266,000.00	-	217,170.00	217,170.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	5,000.00	5,000.00	-	800.00	800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	5,560.00	5,560.00	-	5,560.00	5,560.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706 86th Commencement	8,000.00	8,000.00	-	8,000.00	8,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	72,442,387.76	**15,735,811.91**	**56,706,575.85**														

PREPARED:

GINESSA M. RUPINTA
BAC Secretariat Member

RECOMMENDING APPROVAL:

DR. LOREL S. DEE
BAC Chair

GEOFE O. CADIZ
Vice Chancellor for Administration

APPROVED:

ATTY. LEO B. MALAGAR
Chancellor

UP CEBU PMR_1ST SEM 2025

Final Audit Report 2025-07-09

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