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

PMR FOR THE PERIOD: 2ND 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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
COMPLETED PROCUREMENT ACTIVITIES:																	
	Rice for the 2nd Tranche Rice Subsidy for 2025	OVCA	No	SVP	n/a	7/9/25	n/a	n/a	n/a	n/a	n/a						
	Laboratory Supplies and Materials	CoS-Project REHAB	No	SVP	n/a	7/15/25	n/a	n/a	n/a	n/a	n/a	8/7/25	8/7/25	8/15/25	8/15/25	12/4/25	12/17/25
	Laboratory Supplies and Materials	CoS-Project REHAB	No	SVP	n/a	7/15/25	n/a	n/a	n/a	n/a	n/a	8/7/25	8/7/25	8/29/25	8/29/25	8/29/25	9/4/25
	Laboratory Supplies and Materials	CoS-Project REHAB	No	SVP	n/a	7/15/25	n/a	n/a	n/a	n/a	n/a	8/7/25	8/7/25	8/11/25	8/11/25	8/26/25	9/2/25
	Laboratory Supplies and Materials	CoS-Project REHAB	No	SVP	n/a	7/15/25	n/a	n/a	n/a	n/a	n/a	8/7/25	8/7/25	8/11/25	8/11/25	9/15/25	9/15/25
	Laboratory Supplies and Materials	CoS-Project REHAB	No	SVP	n/a	7/15/25	n/a	n/a	n/a	n/a	n/a	8/7/25	8/7/25	8/8/25	8/8/25	12/4/25	12/17/25
	Laboratory Supplies and Materials	CoS-Project REHAB	No	SVP	n/a	7/15/25	n/a	n/a	n/a	n/a	n/a	8/7/25	8/7/25	8/14/25	8/14/25	8/18/25	8/20/25
	Electric Airpot, Cordless and Vacuum Cleaner	HSU	No	SVP	n/a	7/25/25	n/a	n/a	n/a	n/a	n/a	8/8/25	8/11/25	8/14/25	8/14/25	8/22/25	8/22/25
	Refrigerator and Electric Fans, Orbit Fan & Wall Fan	Dormitory	No	SVP	n/a	7/25/25	n/a	n/a	n/a	n/a	n/a	8/8/25	8/11/25	8/14/25	8/14/25	8/19/25	8/20/25
	HDMI Cable, 3M	Varsity Program	No	SVP	n/a	7/25/25	n/a	n/a	n/a	n/a	n/a	10/13/25	10/13/25	10/22/25	10/22/25	12/11/25	12/11/25
	LCD Projector	Varsity Program	No	SVP	n/a	7/25/25	n/a	n/a	n/a	n/a	n/a	10/13/25	10/13/25	10/23/25	10/23/25	10/23/25	10/23/25
	UPS	Dormitory	No	SVP	n/a	7/25/25	n/a	n/a	n/a	n/a	n/a	10/13/25	10/13/25	10/28/25	10/28/25	11/13/25	11/13/25
	Wacom Signature Pad	ITC	No	SVP	n/a	7/25/25	n/a	n/a	n/a	n/a	n/a	10/13/25	10/13/25	10/23/25	10/23/25	11/10/25	11/10/25
	Windows Server Standard License for Education	ITC	No	SVP	n/a	7/25/25	n/a	n/a	n/a	n/a	n/a	10/13/25	10/13/25	10/22/25	10/22/25	12/3/25	12/5/25
	Hardware/Construction Supplies	CMO	No	SVP	n/a	7/30/25	n/a	n/a	n/a	n/a	n/a	8/8/25	8/11/25	8/15/25	8/15/25	8/20/25	8/20/25
	Hardware/Construction Supplies	MPAf	No	SVP	n/a	7/30/25	n/a	n/a	n/a	n/a	n/a	8/8/25	8/11/25	8/15/25	8/15/25	8/20/25	8/20/25
	Heavy Duty Door Knob	MPAf	No	SVP	n/a	7/30/25	n/a	n/a	n/a	n/a	n/a	8/8/25	8/11/25	8/20/25	8/20/25	8/22/25	8/22/25
	Hardware/Construction Supplies	CMO	No	SVP	n/a	7/30/25	n/a	n/a	n/a	n/a	n/a	8/8/25	8/11/25	8/15/25	8/15/25	8/20/25	8/20/25
	Hardware/Construction Supplies	CMO	No	SVP	n/a	7/30/25	n/a	n/a	n/a	n/a	n/a	8/8/25	8/11/25	8/15/25	8/15/25	8/15/25	8/19/25
	Hardware/Construction Supplies	CMO	No	SVP	n/a	7/30/25	n/a	n/a	n/a	n/a	n/a	8/8/25	8/11/25	8/15/25	8/15/25	8/20/25	8/20/25
	Hardware/Construction Supplies	CMO	No	SVP	n/a	7/30/25	n/a	n/a	n/a	n/a	n/a	8/8/25	8/11/25	8/15/25	8/15/25	8/20/25	8/20/25
	Hardware/Construction Supplies	CMO	No	SVP	n/a	7/30/25	n/a	n/a	n/a	n/a	n/a	8/8/25	8/11/25	8/15/25	8/15/25	8/26/25	8/26/25

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	
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
CoS-Project REHAB Fund	27,600.00	27,600.00	-	22,860.00	22,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CoS-Project REHAB Fund	31,700.00	31,700.00	-	27,280.00	27,280.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CoS-Project REHAB Fund	29,000.00	29,000.00	-	27,760.00	27,760.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CoS-Project REHAB Fund	72,250.00	72,250.00	-	71,735.00	71,735.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CoS-Project REHAB Fund	4,500.00	4,500.00	-	4,411.75	4,411.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CoS-Project REHAB Fund	12,500.00	12,500.00	-	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- Medical Fees	13,000.00	13,000.00	-	11,498.00	11,498.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	309,999.00	309,999.00	-	276,000.00	276,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	700.00	700.00	-	600.00	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	31,000.00	31,000.00	-	24,900.00	24,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	10,000.00	10,000.00	-	6,900.00	6,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPSA Trust Fund BOR 1400	40,000.00	40,000.00	-	39,800.00	39,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPSA Trust Fund BOR 1400	93,600.00	93,600.00	-	42,000.00	42,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	58,980.00	58,980.00	-	51,470.00	51,470.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI - MPAf	31,170.00	31,170.00	-	28,860.00	28,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI - MPAf	2,800.00	2,800.00	-	2,750.00	2,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLRC/ILC Income	17,400.00	17,400.00	-	13,680.00	13,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	67,200.00	67,200.00	-	55,010.00	55,010.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	44,600.00	44,600.00	-	32,480.00	32,480.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	35,300.00	35,300.00	-	32,060.00	32,060.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	18,400.00	18,400.00	-	14,820.00	14,820.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Office Productivity Laptop Computer, Lenovo Thinkpad E14 Gen 6 21M7S00700 Ultra 5-125U	ITC	No	SVP	n/a	8/1/25	n/a	n/a	n/a	n/a	n/a	8/11/25	8/11/25	8/15/25	8/15/25	8/18/25	8/26/25
	Meals - Lingao-Iskolar for 5 months	OSA	No	SVP	n/a	8/16/25	n/a	n/a	n/a	n/a	n/a	8/22/25	8/22/25	8/22/25	8/22/25	8/22/25-12/31/25	12/31/25
	Rice for the 3rd Tranche Rice Subsidy for 2025	OVCA	No	SVP	n/a	9/9/25	n/a	n/a	n/a	n/a	n/a						
	Rice for the 3rd Tranche Rice Subsidy for 2025	OVCA	No	SVP	n/a	9/18/25	n/a	n/a	n/a	n/a	n/a	9/24/25	9/24/25	9/24/25	9/24/25	9/25/25	9/25/25
	Aircon Units with Labor, Materials and Installation	MBA	No	SVP	n/a	9/23/25	n/a	n/a	n/a	n/a	n/a	10/21/25	10/21/25	11/6/25	11/6/25	11/6/25	11/10/25
	Wood Plastic Composite Floor Decking	CMO	No	SVP	n/a	10/7/25	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	10/28/25	10/28/25	11/10/25	11/10/25
	Vinyl Planks and Vinyl Bond	CMO	No	SVP	n/a	10/7/25	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	10/28/25	10/28/25	11/10/25	11/10/25
	Grinding Disk # 4, Cutting Disk # 4, Lacquer Thinner, Rect. Tube & Welding Rod	Dormitory	No	SVP	n/a	10/7/25	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	11/10/25	11/10/25	11/10/25	11/10/25
	Roller Brush # 4, Epoxy Primer, Epoxy Paint and Rust Converter	Dormitory	No	SVP	n/a	10/7/25	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	10/30/25	10/30/25	11/19/25	11/19/25
	Repair of CO2 Laser Cutter	Fablab	No	SVP	n/a	10/7/25	n/a	n/a	n/a	n/a	n/a	10/13/25	10/15/25	10/17/25	10/17/25	11/28/25	12/1/25
	Meals and Snacks for Athletes for the CESAFI Games	Varsity Program	No	SVP	n/a	10/16/25	n/a	n/a	n/a	n/a	n/a	10/21/25	10/21/25	10/21/25	10/21/25	10/21/25 - 12/9/25	12/9/25
	Tires for UP Cebu Service Vehicles Hyundai County Bus and Nissan Urvan	CMO	No	SVP	n/a	10/21/25	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	10/28/25	10/28/25	11/3/25	11/7/25
	Vinyl Bond Acrylic Flooring Adhesive and Vinyl Planks	CMO	No	SVP	n/a	10/21/25	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	10/28/25	10/28/25	11/10/25	11/10/25
	Materials for Fabrication of Tent	CMO	No	SVP	n/a	10/21/25	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	10/27/25	10/27/25	10/27/25	11/10/25
	Canvass Tent Cover	CMO	No	SVP	n/a	10/21/25	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	10/28/25	10/28/25	10/28/25	11/10/25
	Materials for Repairs and Maintenance for Liadlaw Hall Comfort Rooms	Dormitory	No	SVP	n/a	10/28/25	n/a	n/a	n/a	n/a	n/a	11/26/25	11/26/25	12/1/25	12/1/25	12/4-5/25 12/15/25	12/15/25
	Materials for Repairs and Maintenance for Liadlaw Hall Comfort Rooms	Dormitory	No	SVP	n/a	10/28/25	n/a	n/a	n/a	n/a	n/a	11/26/25	11/26/25	12/3/25	12/3/25	12/5/25	12/11/25
	Rice for 4th Tranche Subsidy CY 2025	OVCA	No	SVP	n/a	11/28/25	n/a	n/a	n/a	n/a	n/a						
	Lights and Sounds Rental for the UPSO Concert for A Cause - Dec. 2-3, 2025	OICA	No	SVP	n/a	11/28/25	n/a	n/a	n/a	n/a	n/a	12/2/25	12/2/25	12/2/25	12/2/25	12/2-3/25	12/3/25
	Rental of Passenger Van and 2 Six-Wheeler Forward Trucks with Hydraulic Lift - UPSO Concert	OICA	No	SVP	n/a	11/28/25	n/a	n/a	n/a	n/a	n/a	12/2/25	12/2/25	12/2/25	12/2/25	12/1-5/25	12/5/25

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	
UPSA Trust Fund BOR 1400; CO	450,000.00	-	450,000.00	375,000.00	-	375,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0715	582,650.00	582,650.00	-	582,650.00	582,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOR 1397th Reprogrammed Funds	267,000.00	267,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED
Reprogrammed Funds	267,000.00	267,000.00	-	264,000.00	264,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC-GTFI - MBA	325,000.00	325,000.00	-	268,500.00	268,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	69,000.00	69,000.00	-	69,000.00	69,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	213,000.00	213,000.00	-	212,500.00	212,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	52,700.00	52,700.00	-	50,850.00	50,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	7,740.00	7,740.00	-	6,922.00	6,922.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Fablab Income	200,000.00	200,000.00	-	133,720.00	133,720.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0949	401,380.00	401,380.00	-	401,380.00	401,380.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	211,600.00	211,600.00	-	188,200.00	188,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	138,600.00	138,600.00	-	138,270.00	138,270.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	179,300.00	179,300.00	-	129,592.00	129,592.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	266,000.00	266,000.00	-	264,600.00	264,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA Dorm Income	795,200.00	795,200.00	-	646,040.00	646,040.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA Dorm Income	37,600.00	37,600.00	-	37,600.00	37,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOR 1397th Reprogrammed Funds	261,000.00	261,000.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED
UPSO 2025	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	
UPSO 2025	350,000.00	350,000.00	-	350,000.00	350,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	Catering Services - UPSO Concert for a Cause - Dec. 2-3, 2025	OICA	No	SVP	n/a	11/28/25	n/a	n/a	n/a	n/a	n/a	12/2/25	12/2/25	12/2/25	12/2/25	12/2-3/25	12/3/25
	Room Accommodation - UPSO Concert Team	OICA	No	SVP	n/a	11/28/25	n/a	n/a	n/a	n/a	n/a	12/2/25	12/2/25	12/2/25	12/2/25	12/2-4/25	12/4/25
	Rice for 4th Tranche Subsidy CY 2025	OVCA	No	SVP	n/a	11/28/25	n/a	n/a	n/a	n/a	n/a						FAILED
	Wall Mounted Airconditioning Unit, 1.5 HP Inverter, split-type	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/25	9/16/25	10/7/25	10/7/25	10/10/25	10/10/25
	Exhaust Fan, 12" Reversible Fan	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/25	10/21/25	11/6/25	11/6/25	11/10/25	11/10/25
	Food / Meal Packs - October 14, 21, and 28, 2025	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/25	10/13/25	10/13/25	10/13/25	10/14,21 & 28/25	10/28/25
	Books	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/25	7/15/25	9/5/25	9/5/25	9/17/25	9/23/25
	Laboratory Chemicals	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/25	7/17/25	8/11/25	8/11/25	8/11/25	8/12/25
	Laboratory Supplies and Materials	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/25	7/17/25	8/11/25	8/11/25	8/27/25	8/27/25
	Laboratory Supplies and Materials	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/25	7/17/25	8/22/25	8/22/25	8/26/25	8/26/25
	Analytical balance, 220g x 0.0001g	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/25	8/28/25	9/4/25	9/4/25	12/3/25	12/4/25
	Detergent Powder	Dorm	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/25	8/28/25	9/12/25	9/12/25	9/15/25	9/15/25
	Door Mat and Liquid Fabric Conditioner	Dorm	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/25	8/28/25	9/3/25	9/3/25	9/24/25	9/24/25
	Muriatic Acid & Rags	Dorm	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/25	8/28/25	9/03/25	9/03/25	9/19/25	9/19/25
	Bond Paper, A4 and A3	OCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/25	8/28/25	9/4/25	9/4/25	9/8/25	9/8/25
	White Board, Wall Mounted	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/25	7/9/25	7/11/25	7/11/25	7/14/25	7/14/25
	Digital Cordless Phone with 2 months	Cos-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/25	8/4/25	8/15/25	8/15/25	9/22/25	9/22/25
	Socket Adapter Plug	DCS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/25	8/4/25	8/15/25	8/15/25	9/22/25	9/22/25
	Digital Cordless Phone	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/25	8/4/25	8/15/25	8/15/25	9/22/25	9/22/25
	Podcast Condenser Microphone and Portable Wireless/Bluetooth Speaker	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/25	7/25/25	8/4/25	8/4/25	8/19/25	8/22/25
	DSLR Camera, Bi-Color led Video Light, HD Butterfly 12 ft Pro Light Stand, UBW Portable Umbrellas and SD Card	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/25	7/23/25	8/4/25	8/4/25	8/14/25	8/14/25
	SD Card, HDMI Cable, etc.	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/25	7/23/25	8/4/25	8/4/25	9/2/25	9/2/25
	5 in 1 USB C Hub 4K High Speed Type C to HDMI USB 3.0 and HDMI Cable	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/25	7/23/25	8/4/25	8/4/25	8/14/25	8/14/25

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	
UPSO 2025	324,500.00	324,500.00	-	324,500.00	324,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE UPSO 2025	341,300.00	341,300.00	-	341,300.00	341,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BOR 1397th Reprogrammed Funds	261,000.00	261,000.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED
164 Dorm Income	49,999.00	49,999.00	-	46,550.00	46,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	33,600.00	33,600.00	-	32,040.00	32,040.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	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	
164 Earm. Library	6,000.00	6,000.00	-	5,558.00	5,558.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	2,500.00	2,500.00	-	1,950.00	1,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	3,000.00	3,000.00	-	1,600.00	1,600.00	-	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	
164 - GTFI - MSCS, MSES & MSMath	90,000.00	90,000.00	-	66,300.00	66,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	3,750.00	3,750.00	-	3,690.00	3,690.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	15,600.00	15,600.00	-	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	
164 Dorm Income	4,600.00	4,600.00	-	3,640.00	3,640.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	6,050.00	6,050.00	-	4,070.00	4,070.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 GTFI-MPAf	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	
101 MOOE API 2025	6,000.00	6,000.00	-	5,465.57	5,465.57	-	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	-	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	6,000.00	6,000.00	-	5,465.57	5,465.57	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	17,000.00	17,000.00	-	16,260.00	16,260.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	101,500.00	101,500.00	-	96,560.00	96,560.00	-	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	-	23,110.00	23,110.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	1,800.00	1,800.00	-	1,530.00	1,530.00	-	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	UPS	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/25	7/23/25	7/31/25	7/31/25	8/15/25	8/15/25
	UPS	Legal	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/25	7/23/25	8/4/25	8/4/25	8/4/25	8/4/25
	USB Wired Mouse	CoS-DCS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/25	7/23/25	8/4/25	8/4/25	8/4/25	8/4/25
	AC Adapter Charger for AIO Lemovo C40-30	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/25	7/23/25	7/31/25	7/31/25	8/12/25	8/12/25
	AC Adapter Charger for AIO Lenovo C40-30	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/25	7/23/25	7/31/25	7/31/25	8/12/25	8/12/25
	Printhead HP Ink Tank Wireless 415	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/25	7/23/25	8/4/25	8/4/25	8/27/25	8/27/25
	Ram for All-in-One Computer	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/25	7/23/25	8/4/25	8/4/25	8/22/25	8/22/25
	Ram for All-in-One Computer	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/25	7/23/25	8/4/25	8/4/25	8/4/25	8/4/25
	Alcohol & Hand Sanitizer	Statistics	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/25	7/17/25	7/24/25	7/24/25	7/25/25	7/25/25
	Broom, Lanot, Scrubbing Pad & Broom, Stick	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/25	7/17/25	7/29/25	7/29/25	7/31/25	7/31/25
	Rag, Cotton & Toilet Deodorant Cake	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/25	7/17/25	7/31/24	7/31/24	7/31/25	7/31/25
	Trash Bag, black, small	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/25	7/17/25	7/24/25	7/24/25	7/25/25	7/25/25
	Hand Sanitizer	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/25	7/17/25	7/31/25	7/31/25	7/31/25	7/31/25
	Color Coded Trash Bins	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/25	7/17/25	7/24/25	7/24/25	7/24/25	8/14/25
	Split-Type ACU, 2.0HP with installation	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/25	8/4/25	8/18/25	8/18/25	8/18/25	8/19/25
	2.4HP Window Type ACU, inverter with installation	TLRC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/25	8/4/25	8/18/25	8/18/25	8/18/25	8/19/25
	Reupholster of the Old 2-Seater Sofa	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/25	8/11/25	9/4/25	9/4/25	11/19/25	11/27/25
	Conference Table with Chairs	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/25	8/11/25	8/14/25	8/14/25	9/1/25	9/2/25
	Office Table	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/25	8/11/25	8/14/25	8/14/25	9/1/25	9/2/25
	Steel Cabinets	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/25	8/11/25	8/14/25	8/14/25	9/1/25	9/2/25
	Steel Cabinets, 4-drawers	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/25	8/11/25	8/14/25	8/14/25	10/6/25	10/6/25
	Steel Caster for Steel Cabinets	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/5/25	8/11/25	8/14/25	8/14/25	10/6/25	10/6/25
	LED Bulb, 11 watts, Cool Daylight	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/25	9/26/25	10/6/25	10/6/25	10/6/25	10/6/25
	T5 LED Tube type, 18 watts, daylight	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/25	9/26/25	10/2/25	10/2/25	10/2/25	10/2/25
	Butterfly Sleeves Pressing Molds, Ironing Table and Garment Steamer with Board	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/25	7/15/25	8/4/25	8/4/25	8/29/25	9/3/25

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	8,000.00	8,000.00	-	7,995.00	7,995.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	8,000.00	8,000.00	-	2,590.00	2,590.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Lab. Fee	15,000.00	15,000.00	-	3,450.00	3,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC Internet Fee	7,500.00	7,500.00	-	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	
101 MOOE API 2025	7,500.00	7,500.00	-	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	
101 FCM 2025-0209	2,000.00	2,000.00	-	1,900.00	1,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FCM 2021-0324	2,700.00	2,700.00	-	2,650.00	2,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 UPC Internet Fee	2,500.00	2,500.00	-	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	
101 MOOE API 2025	1,100.00	1,100.00	-	1,100.00	1,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	10,500.00	10,500.00	-	4,490.00	4,490.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	3,500.00	3,500.00	-	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	
101 MOOE API 2025	1,500.00	1,500.00	-	1,100.00	1,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	950.00	950.00	-	950.00	950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm. Medical	16,000.00	16,000.00	-	15,988.00	15,988.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA MPAf GTFI	70,000.00	70,000.00	-	64,300.00	64,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA ILC Income	40,000.00	40,000.00	-	39,895.00	39,895.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA MPAf GTFI	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	
TLA MPAf GTFI	20,000.00	20,000.00	-	19,990.00	19,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
MOOE _CSS_ISTR	15,000.00	15,000.00	-	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	
TLA MPAf GTFI	36,000.00	36,000.00	-	27,900.00	27,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	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	
TLA TOR Income	69,800.00	69,800.00	-	66,500.00	66,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	5,000.00	5,000.00	-	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	
101 MOOE API 2025	2,910.00	2,910.00	-	2,700.00	2,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 API 2025	53,250.00	53,250.00	-	52,956.00	52,956.00	-	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Epson Ink Printer - 664 Black	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/25	7/15/25	7/25/25	7/25/25	7/25/25	7/25/25
	HP 955XL Ink Cartridge, Black, Magenta, Cyan, Yellwo	OCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/25	7/15/25	7/25/25	7/25/25	7/25/25	7/2925
	Toner 85A with service printer	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/25	7/15/25	7/25/25	7/25/25	7/25/25	7/25/25
	Snacks - Registration for 1st Sem 2025-2026 - Aug. 4,5,7 & 8, 2025	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/28/25	7/28/25	7/28/25	7/28/25	8/4-8/25	8/8/25
	Snacks - Registration for 1st Sem 2025-2026 - Aug. 4,5,7 & 8, 2025	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/28/25	7/28/25	7/28/25	7/28/25	8/4-8/25	8/8/25
	Snacks - Registration for 1st Sem 2025-2026 - Aug. 4,5,7 & 8, 2025	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/28/25	7/28/25	7/28/25	7/28/25	8/4-8/25	8/8/25
	MBA Handbook	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/7/25	8/7/25	8/7/25	8/7/25	8/7/25	8/18/25
	Hotel Accommodation of VP A. Resurreccion - July 3-5, 2025	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/25	7/3/25	7/3/25	7/3/25	7/3-5/25	7/5/25
	Hotel Accommodation of VPPF I. Balmores - July 3-5, 2025	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/25	7/3/25	7/3/25	7/3/25	7/3-5/25	7/5/25
	Araullo & Dr. MC Araullo -July 4-5, 2025	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/25	7/3/25	7/3/25	7/3/25	7/4-5/25	7/5/25
	Hotel Accommodation of AVP-Devt. K.A. Jago-on - July 4-5, 2025	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/25	7/3/25	7/3/25	7/3/25	7/4-5/25	7/5/25
	Hotel Accommodation of VPAA M. Coquia-Regidor - July 3-5, 2025	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/25	7/3/25	7/3/25	7/3/25	7/3-5/25	7/5/25
	Black Tote Bags	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/2/25	7/2/25	7/3/25	7/3/25	7/3/25	7/8/25
	Tarpaulin Printing	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/2/25	7/2/25	7/2/25	7/2/25	7/2/25	7/8/25
	Rental of Iwata (additional) - 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	7/4/25	7/4/25
	Shipping Fee (Transport and Hauling) of European Union Donation Makati to Cebu City	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/21/25	7/21/25	7/21/25	7/21/25	7/2/25	7/2/25
	Additional Meals and Snacks for System Officials - Commencement 2025	Commence-ment	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/25	7/7/25	7/7/25	7/7/25	7/7/25	7/7/25
	Snacks - Registration - 1st Trimester AY 2025-2026 - 30-31 July and 01 Aug. 2025	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/25	7/7/25	7/7/25	7/7/25	7/30-31/25 8/1/25	8/1/24
	Hardware/Construction Supplies	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/25	8/11/25	8/15/25	8/15/25	8/20/25	8/20/25
	Snacks - National CPR Day - July 17, 2025	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/25	7/17/25	7/17/25	7/17/25	7/17/25	7/17/25

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 2024-0306	850.66	850.66	-	580.00	580.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	41,700.00	41,700.00	-	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	
TLA IncomeFED Pub. (HSD) PS HS	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	
FCM 2021-0324	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	
FCM 2021-0324	26,250.00	26,250.00	-	26,250.00	26,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2021-0324	12,750.00	12,750.00	-	12,750.00	12,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA IncomeFED MBA Workshop	7,680.00	7,680.00	-	7,680.00	7,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	6,400.00	6,400.00	-	6,400.00	6,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	6,400.00	6,400.00	-	6,400.00	6,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	3,700.00	3,700.00	-	3,700.00	3,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	6,400.00	6,400.00	-	6,400.00	6,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	6,400.00	6,400.00	-	6,400.00	6,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-0209	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	
FCM 2025-0706	15,000.00	15,000.00	-	14,500.00	14,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	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	
164 FCM 2021-0324	158,704.00	158,704.00	-	158,704.00	158,704.00	-	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	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	
Reg. Fee - MBA Workshop	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	
UPC Trust Fund	58,980.00	58,980.00	-	51,470.00	51,470.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA Medical Fees	11,400.00	11,400.00	-	8,550.00	8,550.00	-	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Meals - National CPR Day	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/25	7/17/25	7/17/25	7/17/25	7/17/25	7/17/25
	Snacks and Coffee Station - July 16, 2025	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/25	7/16/25	7/16/25	7/16/25	7/16/25	7/16/25
	Certificate Holders and Certificate Paper	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/25	7/17/25	7/17/25	7/17/25	7/17/25	7/24/25
	Thermal Blanket, Cold Packs, Hot Packs, Sterile Eye, Sterile Gauze Sponges, Gauze Pads and Human Skeleton Model	Varsity Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/25	8/18/25	9/5/25	9/5/25	9/10/25	9/10/25
	Human Skeleton Model	Varsity Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/25	8/28/25	9/8/25	9/8/25	9/10/25	9/10/25
	Medicines and Medical Supplies	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/25	8/18/25	9/10/25	9/10/25	9/10/25	9/10/25
	Medicines and Medical Supplies	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/25	8/18/25	8/27/25	8/27/25	8/27/25	8/27/25
	First Aid Kit with Multi-Pocket Backpack	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/25	11/17/25	11/19/25	11/19/25	11/21/25	12/18/25
	LED Cove Light/Blender 5Wx2-RGB, Warm White	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/25	9/30/25	10/13/25	10/13/25	10/15/25	10/15/25
	Bamboo Notebook with MACM Laser Print	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/25	8/4/25	8/4/25	8/4/25	8/11/25	8/11/25
	Hotel Accommodation - CCAD API on August 21-23, 2025	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/25	8/28/25	9/22/25	9/22/25	9/21-23/25	9/23/25
	USB-C to HDMI, VGA, USB 3.0 Adapter Converter	Math	No	SVP	n/a	na	n/a	n/a	n/a	n/a	n/a	8/28/25	8/28/25	9/23/25	9/23/25	9/24/25	9/25/25
	Multifunction Ink Tank Printer	ITC	No	SVP	n/a	na	n/a	n/a	n/a	n/a	n/a	9/28/25	9/28/25	10/1/25	10/1/25	10/2/25	10/3/25
	Office Supplies	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/25	7/29/25	8/8/25	8/8/25	8/8/25	8/8/25
	Office Supplies	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/25	7/29/25	8/5/25	8/5/25	8/7/25	8/7/25
	Office Supplies	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/25	7/29/25	8/7/25	8/7/25	8/7/25	8/7/25
	Office Supplies	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/25	7/29/25	8/4/25	8/4/25	8/8/25	8/8/25
	Office Supplies	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/25	7/29/25	8/13/25	8/13/25	8/13/25	8/13/25
	Office Supplies	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/25	7/29/25	8/5/25	8/5/25	8/5/25	8/7/25
	Office Supplies	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/25	7/29/25	8/4/25	8/4/25	8/8/25	8/8/25
	Office Supplies	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/25	7/29/25	8/7/25	8/7/25	8/7/25	8/7/25
	Office Supplies	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/25	7/29/25	8/7/25	8/7/25	8/7/25	8/7/25
	Office Supplies	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/25	7/29/25	8/4/25	8/4/25	8/8/25	8/8/25
	Office Supplies	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/25	7/29/25	8/7/25	8/7/25	8/7/25	8/7/25
	Office Supplies	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/25	7/29/25	8/5/25	8/5/25	8/5/25	8/7/25
	Rectangular Tubes	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/25	8/11/25	8/15/25	8/15/25	8/20/25	8/20/25
	Snacks - Registration Period - August, 4-5, 7-8, 2025	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/25	8/1/25	8/1/25	8/1/25	8/4-5/25 8/7-8/25	8/8/25
	Snacks - Registration Period - August, 4-5, 7-8, 2025	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/25	8/1/25	8/1/25	8/1/25	8/4-5/25 8/7-8/25	8/8/25

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	
TLA Medical Fees	14,100.00	14,100.00	-	14,100.00	14,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA - GTFI MPAf	4,500.00	4,500.00	-	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	
TLA - GTFI MPAf	3,700.00	3,700.00	-	3,680.00	3,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	1,900.00	1,900.00	-	1,080.00	1,080.00	-	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	-	14,865.00	14,865.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	2,620.00	2,620.00	-	1,972.50	1,972.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	12,600.00	12,600.00	-	9,712.50	9,712.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	9,000.00	9,000.00	-	8,850.00	8,850.00	-	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	-	16,600.00	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	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	
101 MOOE API 2025	68,000.00	68,000.00	-	52,100.00	52,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	4,356.00	4,356.00	-	3,200.00	3,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-0949	22,458.54	22,458.54	-	22,000.00	22,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE - API 2025	7,065.00	7,065.00	-	6,147.50	6,147.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE - API 2025	2,340.00	2,340.00	-	2,130.00	2,130.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	1,200.00	1,200.00	-	256.00	256.00	-	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	-	3,850.00	3,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0706	5,600.00	5,600.00	-	5,600.00	5,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 TOR Income	13,150.00	13,150.00	-	8,775.00	8,775.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 TOR Income	800.00	800.00	-	336.00	336.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 NSTP	791.00	791.00	-	559.00	559.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-1117	6,320.40	6,320.40	-	3,566.00	3,566.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-1117	1,190.00	1,190.00	-	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 2024-0306	98.40	98.40	-	46.00	46.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm Energy	1,150.00	1,150.00	-	825.00	825.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA TLRC Income FED	17,400.00	17,400.00	-	13,680.00	13,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2021-0324	31,200.00	31,200.00	-	31,200.00	31,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2021-0324	12,160.00	12,160.00	-	12,160.00	12,160.00	-	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Mass Hanger Set	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/25	8/14/25	9/8/25	9/8/25	9/23/25	9/24/25
	Snacks - Annual General Orientation Program - AY 2025 - 2026	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/25	8/8/25	8/8/25	8/8/25	8/11/25 8/16/25 8/23/25	8/23/25
	2-Way Window Intercom	Cash	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/26/25	8/26/25	9/11/25	9/11/25	9/11/25	9/11/25
	Lunch and Snacks - API Activity on August 13-15, 2025	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/12/25	8/12/25	8/12/25	8/12/25	8/13-15/25	8/15/25
	Camera and Laptop	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	12/19/25	12/19/25		
	Heavy Duty Projector	LIBRARY	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/25	10/13/25	10/27/25	10/27/25	11/10/25	11/10/25
	Mouse, Optical, USB Connection Type	OCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/25	10/13/25	10/13/25	10/13/25	10/17/25	10/17/25
	Tables, 120 x 60 Red Wool	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/25	9/16/25	10/7/25	10/7/25	10/7/25	10/7/25
	Labor and Materials for Board Up Fence at the Design & Construction of UPC 4 Story Dormitory	OCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/25	10/17/25	10/27/25	10/27/25	11/7/25	11/7/25
	Gift Certificates	CVSC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/12/25	8/12/25	8/26/25	8/26/25	9/3/25	9/3/25
	Dinner for participants and guests - Public Lecture - Sept. 2, 2025	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/25	8/28/25	8/28/25	8/28/25	9/2/25	9/2/25
	Hotel Accomodation with meals of visiting Professor - Public Forum - Sept. 1-3, 2025	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/28/25	8/28/25	8/28/25	8/28/25	9/1-3/25	9/3/25
	GI Square Tube 2x2x2mm, 1/2 & 3/4 Phenolic Board	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/25	9/17/25	10/2/25	10/2/25	10/6/25	10/6/25
	G.I. Rectangular Tube 1x2x1.5mm	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/25	9/17/25	10/6/25	10/6/25	10/22/25	10/22/25
	Formica (Lawaan Design)	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/25	9/17/25	10/6/25	10/6/25	10/6/25	10/6/25
	Semi-Gloss White Paint Acrylic/Water-Based, 4 L	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/5/25	9/5/25	9/12/25	9/12/25	9/17/25	9/17/25
	Epoxy Primer and Portand Cement	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/5/25	9/5/25	9/12/25	9/12/25	9/17/25	9/17/25
	Hardware/Construction Supplies	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/25	10/6/25	10/11/25	10/11/25	10/11/25	10/14/25
	Hardware/Construction Supplies	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/25	10/6/25	10/22/25	10/22/25	11/28/25	11/28/25
	Office and Janitorial Supplies	Guesthouse	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/9/25	10/9/25	10/17/25	10/17/25	10/22/25	10/22/25
	Hotel Accomodation for the Resource Person - Sept. 17-18, 2025	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/25	9/10/25	9/10/25	9/10/25	9/17-18/25	9/18/25
	Lunch and Snacks - Planning for the Institution of a PhD Program	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/25	9/12/25	9/12/25	9/12/25	9/17/25 - 11/5/25	11/5/25
	Wheeled Extension Wires, 3 universal outlets	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/25	11/20/25	11/27/25	11/27/25	11/28/25	11/28/25
	Venue and Food Meals - API Activities - Dec. 9-12, 2025	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/25	11/20/25	11/20/25	11/20/25	12/9-12/25	12/12/25

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	96,000.00	96,000.00	-	91,884.00	91,884.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC Admin Costs - Scholarships	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	
FCM 2021-0324	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	60,000.00	60,000.00	-	60,000.00	60,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0209	96,990.00	96,990.00	-	92,500.00	92,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Library Fee	48,000.00	48,000.00	-	42,500.00	42,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Library Fee	2,418.00	2,418.00	-	1,770.00	1,770.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund - GSIS Odette Insurance	32,500.00	32,500.00	-	31,000.00	31,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	189,465.00	189,465.00	-	189,465.00	189,465.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE PSI 2025	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	
TLA - GTFI - MPAf	21,450.00	21,450.00	-	21,450.00	21,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 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	
Trust Fund	78,000.00	78,000.00	-	65,375.00	65,375.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	12,750.00	12,750.00	-	7,800.00	7,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	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 API 2025	1,750.00	1,750.00	-	1,650.00	1,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	26,400.00	26,400.00	-	24,120.00	24,120.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	32,650.00	32,650.00	-	21,740.00	21,740.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	7,400.00	7,400.00	-	5,300.00	5,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	40,100.04	40,100.04	-	33,490.00	33,490.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	9,000.00	9,000.00	-	7,800.00	7,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	87,500.00	87,500.00	-	87,500.00	87,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	18,000.00	18,000.00	-	15,597.00	15,597.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	48,750.00	48,750.00	-	48,668.00	48,668.00	-	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Gift Certificates	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/25	9/12/25	9/17/25	9/17/25	9/18/25	9/18/25
	Lunch - Math Program - 3rd Quarterly Research Colloquia - September 24, 2025	Math	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/25	9/10/25	9/10/25	9/10/25	9/24/25	9/24/25
	Snacks - Math Program - 3rd Quarterly Research Colloquia - September 24, 2025	Math	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/25	9/10/25	9/10/25	9/10/25	9/24/25	9/24/25
	General Cleaning of Wall Mounted Aircon and Recharging of Freon, etc.	Diliman Guesthouse	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/25	9/23/25	10/9/25	10/9/25	10/9/25	10/13/25
	Re-filled Carbon Dioxide Tank, 40L volume and Refill of Carbon Dioxide, 40L	Cos-Project REHAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/11/25	9/11/25	9/12/25	9/12/25	11/18/25	11/27/25
	Meals and Snacks - Pahinungod Various Activities	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/25	9/23/25	9/23/25	9/23/25	Various Dates	11/29/25
	Gift Certificates	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/25	9/26/25	10/2/25	10/2/25	10/3/25	10/3/25
	Gift Certificates	Fablab	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/25	9/26/25	10/2/25	10/2/25	10/3/25	10/3/25
	Gift Certificates	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/25	9/26/25	10/2/25	10/2/25	10/3/25	10/3/25
	Double-Sided Tape, 1", HD and Correction Tape	LIBRARY	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/25	10/2/25	10/17/25	10/17/25	10/21/25	10/21/25
	Battery, AAA	LIBRARY	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/25	10/2/25	10/13/25	10/13/25	10/13/25	10/13/25
	Bond Paper, long and A4	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/25	10/2/25	10/11/25	10/11/25	10/13/25	10/13/25
	Bond Paper, short	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/25	10/2/25	10/13/25	10/13/25	10/13/25	10/13/25
	Gift Certificates	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/25	9/17/25	9/17/25	9/17/25	9/29/25	9/29/25
	Septic Tank Deloading Guesthouse	Guesthouse	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/25	9/30/25	10/1/25	10/1/25	10/2/25	10/2/25
	Van Rental Service - Home Visit for SLAS applicants - Sept. 15 - Oct. 10, 2025	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/15/25	9/15/25	9/15/25	9/15/25	9/16/25 to 11/13/25	11/13/25
	Vehicle Rental for staff delivering letters to LGUs	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/25	9/17/25	9/17/25	9/17/25	9/17/25 9/19/25	9/19/25
	Plaque for the Gawad Chancellor Awardee	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/25	10/16/25	10/17/25	10/17/25	10/30/25	10/30/25
	Medals with Engraved names at the back	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/25	10/17/25	10/24/25	10/24/25	11/19/25	11/19/25
	Satin Silk Fabrics	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/25	9/25/25	9/29/25	9/29/25	10/6/25	10/6/25

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	
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	
101 MOOE API 2025	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	
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	
164 Dorm Income	11,500.00	11,500.00	-	11,500.00	11,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Project REHAB Fund	55,000.00	55,000.00	-	55,000.00	55,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0941	67,960.00	67,960.00	-	67,960.00	67,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	12,800.00	12,800.00	-	12,800.00	12,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 FablAb Income	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 2025-0106	11,200.00	11,200.00	-	11,200.00	11,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Library Fee	2,150.00	2,150.00	-	1,825.00	1,825.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Library Fee	1,200.00	1,200.00	-	310.00	310.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0106	6,240.00	6,240.00	-	3,815.00	3,815.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0106	1,750.00	1,750.00	-	775.00	775.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0941 MOOE Pahinungod	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	
TLA Dorm Income	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 2025	79,000.00	79,000.00	-	78,300.00	78,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0941 MOOE Pahinungod	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	
UPC Programmed Funds - BOR 1381st Meeting	18,000.00	18,000.00	-	16,200.00	16,200.00	-	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	4,800.00	4,800.00	-	4,764.00	4,764.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0941 MOOE Pahinungod	5,250.00	5,250.00	-	2,850.00	2,850.00	-	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Food Package: Negros Island Start Up Fest 2025, Dumaguete City	RESEED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/25	9/25/25	10/5/25	10/5/25	10/5/25	10/5/25
	Heavy Duty Shredder	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/25	11/7/25	11/17/25	11/17/25	11/26/25	11/26/25
	Lunch and Snacks - Sampling on October 1, 2025	Cos-Project REHAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/25	9/30/25	9/30/25	9/30/25	10/1/25	10/1/25
	Books	LIBRARY	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	11/11/25	11/11/25	11/24/25	12/1/25
	PVC Moulding, Expansion Bolt, Rugby and THW # 10	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	11/3/25	11/3/25	11/3/25	11/6/25
	LED Panel 18W round R.T. DL	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	11/10/25	11/10/25	11/10/25	11/10/25
	Duplex Wire # 16 and Electrical Tape 3/4"	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	11/3/25	11/3/25	11/6/25	11/6/25
	Hardware / Electrical Supplies and Materials	SRTC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	11/3/25	11/3/25	11/3/25	11/6/25
	Stranded Wire, 2.00mm	SRTC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	11/10/25	11/10/25	11/10/25	11/10/25
	Gift Certificates	NSTP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/25	9/30/25	10/2/25	10/2/25	10/10/25	10/10/25
	Meals for Volunteers (Lunch and 2 Snacks) - Rabies-Free Community - Sept. 28, 2025	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/25	9/26/25	9/26/25	9/26/25	9/28/25	9/28/25
	Gift Certificates	OICA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/25	10/20/25	10/20/25	10/20/25	10/29/25	10/29/25
	Gift Certificates	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/25	10/20/25	10/20/25	10/20/25	11/7/25	11/7/25
	Gift Certificates	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/25	11/17/25	11/21/25	11/21/25	11/26/25	11/26/25
	Materials for Workshop Token, Sinamay Bag with notebook, ballpen, lanyard, etc.	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/25	10/22/25	10/22/25	10/22/25	11/18/25	11/18/25
	Lunch & Dinner Packs & Breakfast Meals - Nov. 29, 2025 Kulokabildo: CV Conference on Nongovernmental CDD Initiatives	CIDS LRSN	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/25	11/28/25	11/28/25	11/28/25	11/29/25	11/29/25
	Van Rental - Kulokabildo Delegates	CIDS LRSN	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/25	11/28/25	11/28/25	11/28/25	11/29/25	11/29/25
	Stage Decoration - Gawad Chancellor Award 2025	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/25	10/16/25	11/21/25	11/21/25	11/21/25	11/21/25
	Lunch and Dinner for the Volunteers - Earthquake Relief Operation - Oct. 1-3, 2025	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/25	10/1/25	10/1/25	10/1/25	10/1-3/25	10/3/25
	Lunch and Dinner for the Volunteers - Earthquake Relief Operation - Oct. 4-5, 2025	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/25	10/4/25	10/4/25	10/4/25	10/4-5/25	10/5/25
	Room Accommodation - AI Creatives Forum - Oct. 15, 2025	RESEED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/25	10/13/25	10/13/25	10/13/25	10/14/25	10/14/25
	Water Gallons with water	Varsity Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/25	10/21/25	10/21/25	10/21/25	11/19/25	11/19/25

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	
RESEED (HEIRIT ReSEED 2.0)	39,000.00	39,000.00	-	39,000.00	39,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0941	15,000.00	15,000.00	-	14,500.00	14,500.00	-	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	
Library Fee	4,800.00	4,800.00	-	4,072.00	4,072.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
MBA GTFI	10,250.00	10,250.00	-	8,670.00	8,670.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
MBA GTFI	9,000.00	9,000.00	-	8,900.00	8,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
MBA GTFI	3,450.00	3,450.00	-	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	
MBA GTFI	15,706.12	15,706.12	-	12,215.00	12,215.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
MBA GTFI	5,500.00	5,500.00	-	3,800.00	3,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA NSTP	13,400.00	13,400.00	-	13,400.00	13,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE PSI 2025	17,500.00	17,500.00	-	17,500.00	17,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2021-0324	2,600.00	2,600.00	-	2,600.00	2,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE PSI 2025	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	3,800.00	3,800.00	-	3,800.00	3,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0461	60,000.00	60,000.00	-	56,430.00	56,430.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0731	12,750.00	12,750.00	-	12,750.00	12,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0731	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	
UPC Reprogrammed Funds 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 PSI 2025	41,870.00	41,870.00	-	41,470.00	41,470.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE PSI 2025	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	
RESEED (HEIRIT ReSEED 2.0)	24,000.00	24,000.00	-	19,000.00	19,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0949	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Rental of Tables - AI-related events October 15-17, 2025	RESEED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/25	10/13/25	10/20/25	10/20/25	10/15-17/25	10/17/25
	1.5HP Wall Mounted Inverter Air Conditioning Unit and Labor and Materials for the Installation of Aircon Units	PIO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/25	11/27/25	12/2/25	12/2/25	12/16/25	12/18/25
	Vehicle Rental for Staff and Volunteers for Relief Distribution to Earthquake-affected areas in Cebu Province - October 5-7, 2025	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/25	10/3/25	10/3/25	10/3/25	10/5-7/25	10/7/25
	Vehicle Rental for Volunteers of MGPSS Program for Youth Affected by Earthquake - Oct. 15, 2025	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/25	10/3/25	10/3/25	10/3/25	10/15/25	10/15/25
	Tote Bags Tshirts with Printing Collapsible Fans	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/25	11/12/25	11/28/25	11/28/25	11/28/25	11/28/25
	Umbrellas	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/25	11/12/25	11/28/25	11/28/25	11/28/25	11/28/25
	Lunch, Dinner and Snacks - MHPSS Program - October 15, 2025	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/25	10/15/25	10/15/25	10/15/25	10/15/25	10/15/25
	Meals for Responders Training - December 3, 2025	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/25	11/6/25	11/6/25	11/6/25	12/3/25	12/3/25
	Meals - Participants - Gender Analysis & HGDG	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/25	11/6/25	11/6/25	11/6/25	12/3/25	12/3/25
	Meals - Participants - Forum on Positive Filipino Maculinity	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/25	11/6/25	11/6/25	11/6/25	12/3/25	12/3/25
	Snacks - Dormers and VAAS	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/25	11/6/25	11/6/25	11/6/25	11/6/25-12/9/25	12/9/25
	Accommodation - AI Horizons Cebu 2025 Organizing Team with breakfast - Oct. 15-18, 2025	RESEED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/25	10/14/25	10/14/25	10/14/25	10/15/25 to 10/18/25	10/18/25
	Packed Dinner - Support Team - AI Creative Conference 2025 - October 14-17, 2025	RESEED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/25	10/13/25	10/13/25	10/13/25	10/14-17/25	10/17/25
	Tarps and Banners for Ai Horizons Cebu 202 Conference	TTBDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/25	10/16/25	10/16/25	10/16/25	10/16/25	10/16/25
	Rental of LED for AI Horizons Cebu 2025 - Oct. 16-17, 2025	TTBDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/25	10/15/25	10/15/25	10/15/25	10/16-17/25	10/17/25
	Sound System and Lights for AI Horizons Cebu 2025 - Oct. 16-17, 2025	TTBDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/25	10/15/25	10/15/25	10/15/25	10/16-17/25	10/17/25

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	
RESEED (HEIRIT ReSEED 2.0)	28,800.00	28,800.00	-	28,800.00	28,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-0301	147,150.00	147,150.00	-	140,700.00	140,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0941	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	
FCM 2025-0941	5,500.00	5,500.00	-	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 MOOE API 2025	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	
FCM 2025-0941	12,500.00	12,500.00	-	12,500.00	12,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0941	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	
101 MOOE - API 2025	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	
101 MOOE - API 2025	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	
101 MOOE - API 2025	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 - API 2025	90,000.00	90,000.00	-	90,000.00	90,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RESEED (HEIRIT ReSEED 2.0)	30,000.00	30,000.00	-	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	
RESEED (HEIRIT ReSEED 2.0)	8,400.00	8,400.00	-	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	
AI Horizons Cebu 2025	18,000.00	18,000.00	-	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	
AI Horizons Cebu 2025	32,000.00	32,000.00	-	31,600.00	31,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
AI Horizons Cebu 2025	24,000.00	24,000.00	-	23,600.00	23,600.00	-	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Live Stream Services for AI Horizons Cebu 2025 - Oct. 16-17, 2025	TTBDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/25	10/15/25	10/15/25	10/15/25	10/16-17/25	10/17/25
	Gift Certificates	TLRC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/25	11/17/25	11/21/25	11/21/25	11/26/25	11/26/25
	Tokens for Resource Persons - AI for Creatives Forum	RESEED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/25	10/15/25	10/15/25	10/15/25	10/17/25	10/17/25
	Tokens for Resource Persons	TTBDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/25	10/15/25	10/15/25	10/15/25	10/17/25	10/17/25
	Additional Tokens for Speakers	TTBDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/25	10/15/25	10/15/25	10/15/25	10/17/25	10/17/25
	Flowers for Leis of VIPs for AI Horizons 2025	TTBDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/25	10/15/25	10/15/25	10/15/25	10/15/15	10/15/25
	Accommodation with free Breakfast and Lunch - MHPSP in Bogo City and Daanbantayan - Oct. 23-26, 2025	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/25	10/17/25	10/23/25	10/23/25	10/23-26/25	10/26/25
	Transport Services from Airport to Hotel fr AI Horizons Cebu 2025 - Oct. 15, 2025	TTBDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/25	10/15/25	10/15/25	10/15/25	10/15/15	10/15/25
	Toner, 85A with Service Printer	CASH	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	11/7/25	11/7/25	11/7/25	11/7/25
	Flood Light, Warm White, 150W and LED Strip 11W, 5 meters, LED Chips/ 90 meter	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	11/10/25	11/10/25	11/17/25	11/17/25
	Bulb for lampshades and Water Dispenser	Guesthouse	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	11/10/25	11/10/25	11/13/25	11/13/25
	Materials for Repairs and Maintenance of Liadlaw Hall Comfort Rooms	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/25	11/20/25	11/20/25	11/20/25	12/2/25	12/2/25
	Materials for Repairs and Maintenance of Liadlaw Hall Comfort Rooms	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/25	11/20/25	11/26/25	11/26/25	11/27/25	11/28/25
	Materials for Repairs and Maintenance of Liadlaw Hall Comfort Rooms	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/25	11/20/25	11/26/25	11/26/25	12/1/25	12/1/25
	Flat Bar and Phenolic Board	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	10/28/25	10/28/25	11/7/25	11/14/25
	Epoxy Primer, black	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	10/29/25	10/29/25	10/29/25	11/24/25
	Rectangular Tubes and Plywood	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	10/29/25	10/29/25	10/29/25	11/24/25
	Rugby and Formica, White	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	10/28/25	10/28/25	11/7/25 11/11;13/25	11/14/25
	Accommodation of Chancellor Malagar - Unigames in Bacolod	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/21/25	10/21/25	10/22/25	10/22/25	10/22-31/25	10/31/25
	Hygiene Kit with Pouch Heavy Duty Safety Boots	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/25	11/7/25	11/17/25	11/17/25	11/21/25	11/24/25

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	
AI Horizons Cebu 2025	60,000.00	60,000.00	-	59,500.00	59,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	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	
RESEED (HEIRIT ReSEED 2.0)	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	
AI Horizons Cebu 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 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	
AI Horizons Cebu 2025	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	
Trust Fund Pahinungod	69,360.00	69,360.00	-	69,360.00	69,360.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
AI Horizons Cebu 2025	5,200.00	5,200.00	-	5,200.00	5,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-0301	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	
FCM 2024-0301	98,000.00	98,000.00	-	82,600.00	82,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	18,000.00	18,000.00	-	15,995.00	15,995.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	83,680.00	83,680.00	-	76,885.00	76,885.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	77,000.00	77,000.00	-	55,300.00	55,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	19,200.00	19,200.00	-	16,770.00	16,770.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	58,000.00	58,000.00	-	49,500.00	49,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	12,000.00	12,000.00	-	10,560.00	10,560.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	47,600.00	47,600.00	-	43,680.00	43,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	17,200.00	17,200.00	-	14,180.00	14,180.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE PSI 2025	47,000.00	47,000.00	-	47,000.00	47,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0941	14,700.00	14,700.00	-	14,700.00	14,700.00	-	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Vehicle Rental to Northern Cebu to send relief goods - Oct. 22, 2025	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/25	10/22/25	10/22/25	10/22/25	10/22/25	10/22/25
	Laboratory Supplies and Materials	Cos-Project REHAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/25	11/19/25	11/19/25	11/19/25	11/28/25	11/28/25
	Maintenance Service (Inspection & Cleaning of Aircons	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/25	11/20/25	11/27/25	11/27/25	11/28/25	12/1/25
	Labor and Materials - General Cleaning, Reprocessing and Installation of Aircon Units	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/25	11/20/25	11/27/25	11/27/25	12/12/25	12/12/25
	Printing of Program, Brochures, Stickers, posters and Welcome Kits	SRTC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/25	11/14/25	12/6/25	12/6/25	12/10/25	12/10/25
	Lunch - Catering Set-up - Nov. 18, 2025	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/25	11/17/25	11/17/25	11/17/25	11/18/25	11/18/25
	Printer	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/25	12/10/25	12/19/25	12/19/25	12/19/25	12/19/25
	Hotel Accommodation for Prof. Francisco N. De Los Reyes -Dec. 5-6, 2025	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/25	12/4/25	12/5/25	12/5/25	12/5-6/25	12/6/25
	Standby Ambulance with paramedics - UPSO Concert - Dec. 2-3, 2025	OICA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/25	12/1/25	12/1/25	12/1/25	12/2-3/25	12/3/25
	Stage Decoration - UPSO Concert - Dec. 2-3. 2025	OICA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/1/25	12/2/25	12/2/25	12/2/25	12/2-3/25	12/3/25
	Food Buffet and Packed Meals for Students' Cultural Year-End Celebration - Dec. 16, 2025	OICA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/25	12/9/25	12/9/25	12/9/25	12/16/25	12/16/25
	Catering Service and Venue - DASIG Consortium Event and Meeting of Student Startups with DOST/DTI - Dec. 12, 2025	RESEED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/25	12/11/25	12/12/25	12/12/25	12/12/25	12/12/25
	Accommodation for DASIG Team - Dec. 12, 2025	RESEED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/25	12/11/25	12/12/25	12/12/25	12/12/25	12/12/25
	Catering Service - DASIG Project End Assessment - Dec. 15, 2025 at Dumaguete City	RESEED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/25	12/12/25	12/15/25	12/15/25	12/15/25	12/15/25
	Snacks, Buffet Lunch & Plated Dinner & Hotel Accomodation- Workshop Proposal "Beyond Boundaries: UP Basic Educ. Units Next Chapter in Curriculum - Sept. 18-20, 2025	HS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/11/25	9/12/25	9/15/25	9/15/25	9/18-20/25	9/20/25
	Venue Rental with Buffet Lunch and AM & PM Snacks - October 8 and 15, 2025	CoS-DCS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/25	9/23/25	9/25/25	9/25/25	10/8/25 10/15/25	10/15/25
	Venue Rental with Buffet Lunch and AM & PM Snacks - November 26 and December 3, 2025	CoS-DCS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/25	9/23/25	9/25/25	9/25/25	11/26/25 12/3/25	12/3/25

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	
FCM 2025-0941	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	
Project REHAB Fund	42,000.00	42,000.00	-	40,350.00	40,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065 MOOE-FHE 1241	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	
FCM 2024-0301	120,000.00	120,000.00	-	116,800.00	116,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC SRTC Fund	15,000.00	15,000.00	-	14,780.00	14,780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MPAf	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 2025-0941	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	
GTFI - MPAf	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	
UPSO 2025	12,000.00	12,000.00	-	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	
UPSO 2025	100,000.00	100,000.00	-	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	
TLA Cultural Fees	39,000.00	39,000.00	-	39,000.00	39,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC RESEED	64,000.00	64,000.00	-	64,000.00	64,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC RESEED	14,400.00	14,400.00	-	14,400.00	14,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC RESEED	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 2025-0461	388,800.00	388,800.00	-	292,400.00	292,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	57,800.00	57,800.00	-	56,100.00	56,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	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	

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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Venue Rental with Breakfast and Dinner Buffet - Human Potential Devt. Workshop - October 18-20, 2025	CSS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/25	9/23/25	9/25/25	9/25/25	10/18/25 to 10/20/25	10/20/25
	Venue Rental with PM Heavy Snacks and Dinner Buffet - API on December 16, 2025	CoS-DCS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/25	11/12/25	11/28/25	11/28/25	12/16/25	12/16/25
	Books	Library	No	Scientific, Scholarly or Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/25	7/7/25	7/10/25	7/10/25	7/22/25	7/22/25
	Paper and Pen Examination for MEET	Library	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/25	7/9/25	7/14/25	7/14/25	7/23/25	7/23/25
	Toner for Canon LBP 6030 Laserjet Printer, 85A	OCA	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/12/25	8/12/25	8/22/25	8/22/25	8/22/25	8/22/25
	Token (Plaque) for 2025 Commencement Guest Speaker A. Araullo	OCA	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/25	7/4/25	7/4/25	7/4/25	7/4/25	7/4/25
	Rental of Drinking Fountains (8) for July - December 2025	OVCA	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/25	7/16/25	7/16/25	7/16/25	7/16/25 - 12/31/25	12/31/25
	Toner with Service Printer	CIDS-USP	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	11/25/27	11/25/27	11/25/25	12/3/25
	Token (Plaque) and Printing of Program and Invitations and Token (Plaque)	CCAD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/25	9/23/25	9/30/25	9/30/25	12/2/25	12/2/25
	Office Signs (PIO & Storylab) & Customized Nameplate	CCAD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/25	9/23/25	9/29/25	9/29/25	12/2/25	12/2/25
	Toner Cartridge, 85A with Service Printer	CCAD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/25	9/23/25	9/29/25	9/29/25	9/29/25	9/29/25
	Labor and Materials for Replacement of Front & Rear Wheel Cylinder Both side, Perform Air Bleeding, Replacement of Radiator Reservoir Leaking & Rear Axle Oil Seal Leak	CMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/25	11/7/25	11/18/25	11/18/25	11/25/25	11/25/25
	Repair of Damaged Display Screen Case of HP Pavilion Laptop	CoS-Project REHAB	No	Direct to Supplier	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/25	8/1/25	8/2/25	8/2/25	8/2/25	8/2/25
	Toners with Service Printer	OCA	No	Direct to Supplier	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/25	8/4/25	8/11/25	8/11/25	8/11/25	8/11/25
	Canon Toner with Service Printer	TLRC	No	Direct to Supplier	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/12/25	8/12/25	8/20/25	8/20/25	8/27/25	8/27/25
	High Performance Computing Access	CoS-Project REHAB	No	Direct Procurement for Science, Technology & Innovation	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/25	9/8/25	9/17/25	9/17/25	11/26/25	11/26/25
																	Total Alloted Budget of Pr
																	Total Contract Price of Procurement
																	Total savings (Total Alloted Budget -

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	81,000.00	81,000.00	-	81,000.00	81,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	40,800.00	40,800.00	-	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	
164 Lib. Fee	4,100.00	4,100.00	-	3,985.00	3,985.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA Income FED_Testing M.Ed Proc. Fee	40,000.00	40,000.00	-	32,160.00	32,160.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	11,500.00	11,500.00	-	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	
FCM 2025-0707 86th Commencement	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	
FCM 2024-0306	113,594.00	113,594.00	-	86,352.00	86,352.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-0306	30,000.00	30,000.00	-	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	
101 MOOE API 2025	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	
101 MOOE API 2025	13,400.00	13,400.00	-	6,400.00	6,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	16,000.00	16,000.00	-	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 MOOE API 2025	94,530.00	94,530.00	-	94,530.00	94,530.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CoS-Project REHAB Fund	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	
101 MOOE 2025	79,080.00	79,080.00	-	78,780.00	78,780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLRC Income	29,340.00	29,340.00	-	29,220.00	29,220.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Project REHAB Fund	50,000.00	50,000.00	-	16,343.01	16,343.01	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ocurement Activities	12,485,275.16	12,035,275.16	450,000.00	11,285,171.40	10,910,171.40	375,000.00											
Activities Conducted	11,285,171.40																
Total Contract Price)	1,200,103.76																

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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
ON-GOING PROCUREMENT ACTIVITIES:																	
	Procurement of Security Services	SSU	Yes	Public Bidding	11/24/25	12/2/25	12/10/25	12/29/25 (moved to 1/12/26)	1/12/26	1/12/26							
	Consulting Services for the DAED of the "Relocation of the Proposed 10-Storey College of Communication, Art and Design (CCAD) Building from Lahug Campus to SRP Campus"	OCA	No	Negotiated Procurement (Adjacent and Contiguous)	07/29/25	n/a	n/a	08/28/25	08/28/25	10/20/25	10/20/25	10/20/25	10/24/25	12/9/25	12/9/25	ON-Going Contract (December 9, 2025 to April 7, 2026)	
	Consulting Services for the DAED for the Construction of Multi-Purpose Building (Dormitory), UP Cebu SRP Campus	OCA	No	Negotiated Procurement (Adjacent and Contiguous)	07/29/25	n/a	n/a	10/09/25	10/09/25	10/20/25	10/20/25	10/20/25	10/24/25	12/9/25	12/9/25	ON-Going Contract (December 9, 2025 to May 17, 2026)	
	Design and Construction of the UP Cebu High School Building Basement and Site Development	OCA	No	Negotiated Procurement (Adjacent and Contiguous)	07/29/25	n/a	n/a	10/23/25	10/23/25	10/28/25	10/28/25	10/28/25	11/11/25	12/11/25	12/11/25	ON-Going Contract (December 11, 2025 to March 10, 2026)	
	Insurance - New Science Bldg (Phase 1 & 2), Gymnasium including Basketball Court and Locker Rooms (Including Contents) - August 8, 2025 to August 8, 2026	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/25	7/23/25	7/28/25	7/28/25	ON-Going Contract August 8, 2025 to August 8, 2026	
	Renewal - GSIS Bldg Insurance - Guesthouse, AS, Admin, Student Dorm, Management Bldg (Admin), Library - Lahug for the period September 30, 2025 to September 30, 2026	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/12/25	8/12/25	9/4/25	9/4/25	ON-Going Contract September 30, 2025 to September 30, 2026	
	Renewal of GSIS Vehicle Insurance (2018 Foton) for the period October 17, 2025 to October 17, 2026	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/25	8/18/25	9/5/25	9/5/25	ON-Going Contract October 17, 2025 to October 17, 2026	
	Renewal of UP Cebu Guesthouse in Diliman Building Insurance for the period November 24, 2025 to November 24, 2026	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/25	8/20/25	8/20/25	8/20/25	ON-Going Contract November 24, 2025 to November 24, 2026	
	Highly Technical Laptop Computer for Programmers (Mac), 14" MacBook Pro-Space Black	ITC	No	SVP	n/a	8/1/25	n/a	n/a	n/a	n/a	n/a	8/11/25	8/11/25	8/18/25	8/18/25	For Delivery	
	Books	Library	No	SVP	n/a	8/8/25	n/a	n/a	n/a	n/a	n/a	9/5/25	9/5/25	9/16/25	9/16/25	For Delivery	
	Campus Pest Control Maintenance	CMO	No	SVP	n/a	9/5/25	n/a	n/a	n/a	n/a	n/a	9/22/25	9/22/25	9/30/25	9/30/25	ON-GOING - 1 Year Contract - Oct. 2025 - Sept. 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	
GAA 2026	16,864,865.28	16,864,865.28	-		-	-	COA, CCCI, PBSP, Legal Office, TWG, AUWU Reps, End-users	11/17/25	12/2/25	12/2/25	12/2/25	n/a	n/a	n/a	n/a	n/a	
GAA 2025	4,590,278.13	4,590,278.13	-	4,580,000.00	4,580,000.00	-	n/a	07/29/25	n/a	08/28/25	08/28/25	n/a	n/a	n/a	n/a	n/a	
GAA 2025	2,300,000.00	2,300,000.00	-	2,298,000.00	2,298,000.00	-	n/a	07/29/25	n/a	10/09/25	10/09/25	n/a	n/a	n/a	n/a	n/a	
GAA 2025	18,358,430.69	-	18,358,430.69	17,889,800.00	-	17,889,800.00	n/a	07/29/25	n/a	10/23/25	10/23/25	n/a	n/a	n/a	n/a	n/a	
UPSA TF BOR 1400	1,527,999.68	1,527,999.68	-	1,527,999.68	1,527,999.68	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	578,478.52	578,478.52	-	578,478.52	578,478.52	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	7,210.82	7,210.82	-	7,210.82	7,210.82	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	18,153.23	18,153.23	-	18,153.23	18,153.23	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPSA Trust Fund BOR 1400; CO	130,000.00	-	130,000.00	118,690.00	-	118,690.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm Library	208,600.00	208,600.00	-	183,639.00	183,639.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	350,000.00	350,000.00	-	300,000.00	300,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Replacement of Broken Power Adaptor (ASUS)	CMO	No	SVP	n/a	10/28/25	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	PO for signature by Supplier			
	Laser Pointer	CoS-DBES	No	SVP	n/a	10/28/25	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	PO for signature by Supplier			
	Laser Pointer, HDMI Cable ad Extension Wheel	CoS-DBES	No	SVP	n/a	10/28/25	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	PO for signature by Supplier			
	5-port Gigabit Easy Managed Switch with 4-port PoE+	ITC	No	SVP	n/a	10/28/25	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	PO for signature by Supplier			
	Wireless Access Point	MPAf	No	SVP	n/a	10/28/25	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	PO for signature by Supplier			
	Projector XGA	Math	No	SVP	n/a	10/28/25	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	PO for signature by Supplier			
	Security Services for UP Cebu Guesthouse at UP Diliman	SSU	No	SVP	n/a	11/27/25	n/a	n/a	n/a	n/a	n/a	12/3/25	12/3/25	For contract Signing			
	General Cleaning Services of Wall Mounted ACU	SoM	No	SVP	n/a	12/12/25	n/a	n/a	n/a	n/a	n/a	12/17/25	12/17/25	PO for signature by Supplier			
	General Cleaning and Deep Cleaning Services of ACUs	Dormitory	No	SVP	n/a	12/12/25	n/a	n/a	n/a	n/a	n/a	12/17/25	12/17/25	PO for signature by Supplier			
	Maintenance Services of ACU	Math	No	SVP	n/a	12/12/25	n/a	n/a	n/a	n/a	n/a	12/17/25	12/17/25	PO for signature by Supplier			
	Checking and Cleaning of ACUs	CoS-DCS	No	SVP	n/a	12/12/25	n/a	n/a	n/a	n/a	n/a	12/17/25	12/17/25	PO for signature by Supplier			
	Maintenance Services of ACU	Statistics	No	SVP	n/a	12/12/25	n/a	n/a	n/a	n/a	n/a	12/17/25	12/17/25	PO for signature by Supplier			
	Checking and Cleaning of ACUs	CoS-DBES	No	SVP	n/a	12/12/25	n/a	n/a	n/a	n/a	n/a	12/17/25	12/17/25	PO for signature by Supplier			
	Door Knob	CCAD	No	SVP	n/a	12/16/25	n/a	n/a	n/a	n/a	n/a	For Award					
	Hardware/Construction Supplies	CCAD	No	SVP	n/a	12/16/25	n/a	n/a	n/a	n/a	n/a	For Award					
	Hardware/Construction Supplies	CCAD	No	SVP	n/a	12/16/25	n/a	n/a	n/a	n/a	n/a	For Award					
	Hardware/Construction Supplies	CCAD	No	SVP	n/a	12/16/25	n/a	n/a	n/a	n/a	n/a	For Award					
	Repair and Maintenance with Labor and Materials for Hyundai County Bus with Plate # MV-4087	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/25	11/7/25	11/18/25	11/18/25	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	
Trust Fund	6,000.00	6,000.00	-	5,800.00	5,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	4,000.00	4,000.00	-	3,900.00	3,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	7,350.00	7,350.00	-	6,664.00	6,664.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	7,000.00	7,000.00	-	5,600.00	5,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI - MPAf	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	
FCM 2025-1065	52,000.00	52,000.00	-	49,600.00	49,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	676,001.16	676,001.16	-	676,001.16	676,001.16	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MBA	29,100.00	29,100.00	-	24,300.00	24,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	50,000.00	50,000.00	-	42,800.00	42,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	DCNC	n/a	n/a	
FCM 2025-1065	4,800.00	4,800.00	-	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	
FCM 2025-1065	58,200.00	58,200.00	-	57,000.00	57,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	24,000.00	24,000.00	-	23,000.00	23,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	51,000.00	51,000.00	-	41,000.00	41,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	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 MOOE	51,000.00	51,000.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	115,200.00	115,200.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	20,220.00	20,220.00	-		-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	176,879.00	176,879.00	-	176,879.00	176,879.00	-	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Preventive Maintenance Service - Euro 4 County Bus MT 2007 & MT 4086	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/25	11/7/25	11/18/25	11/18/25	ON-GOING (Incomplete Delivery)	
	Replace of front and rear brake show with labor and materials - Hyundai County Bus with plate # MV-4086 and MV-4087	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/25	11/7/25	11/18/25	11/18/25	ON-GOING (Incomplete Delivery)	
	Digital Cordless Phone	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/25	8/4/25	8/15/25	8/15/25	For Delivery	
	Aircon Outlet, Aircon Access Valve and AC Filter Dier	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/25	9/22/25	PO for signature by Supplier			
	Compact Disk, Rewritable and Portable External Hard Drive, 1 TB	Legal	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	PO for signature by Supplier			
	USB C Hub for MacBook	LIBRARY	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	PO for signature by Supplier			
	Digital Voice Recorder	CIDS LRSN	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	PO for signature by Supplier			
	AVR	Statistics	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	PO for signature by Supplier			
	Wireless Clicker/Laser Pointer	COS-DCS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	PO for signature by Supplier			
	Printing of Tarpaulins	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	PO for signature by Supplier			-
	Medical Equipment and Supplies	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/25	11/27/25	12/3/25	12/3/25	For Delivery	
	Medical Equipment and Supplies	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/25	11/27/25	PO for signature by Supplier			
	SSD, SATA III (6GB) & All-in-One Productivity Computer	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	PO for signature by Supplier			-
	HDMI Cable, 10 meters-2.0	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/25	12/18/25	PO for signature by Supplier			-

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	85,241.00	85,241.00	-	85,241.00	85,241.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	158,100.00	158,100.00	-	158,100.00	158,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	8,000.00	8,000.00	-	5,465.57	5,465.57	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	10,800.00	10,800.00	-	4,828.00	4,828.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	4,925.00	4,925.00	-	4,925.00	4,925.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Library Fee	15,000.00	15,000.00	-	14,280.00	14,280.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0731	12,000.00	12,000.00	-	11,600.00	11,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0301	18,700.00	18,700.00	-	15,990.00	15,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Lab. Fee - CSMC	2,000.00	2,000.00	-	995.00	995.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	6,000.00	6,000.00	-	2,800.00	2,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Medical Fees	17,400.00	17,400.00	-	14,520.00	14,520.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Medical Fees	6,000.00	6,000.00	-	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	
MBA GTFI	183,000.00	183,000.00	-	148,200.00	148,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	3,000.00	3,000.00	-	2,600.00	2,600.00	-	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Test Materials	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/20/25	11/20/25	11/27/25	11/27/25	On-Going (Incomplete Delivery)	
	Tarpaulin - MBA Open House and for Display Near the AS Entrance Gate & SRP Campus	MBA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/25	11/27/25	12/9/25	12/9/25	For Delivery	
	2025 Annual Physical Exam for UP Cebu Faculty and Employees	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/25	10/28/25	11/8/25	11/8/25	On-Going (Scheduled on Jan. 22-23, 2025)	
	Laboratory Supplies and Materials	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/25	12/9/25	PO for signature by Supplier			
	Mobile Phone	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/25	12/19/25	PO for signature by Supplier			
	Laboratory Supplies and Materials	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/25	12/17/25	PO for signature by Supplier			
	Toner 85A with service printer	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/25	12/12/25	12/18/25	12/18/25	For Delivery	
	24-Hour Mechanical Switch Timer, UPS Repair	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/25	11/27/25	12/18/25	12/18/25	For Delivery	
	Janitorial Services for UP Cebu Guesthouse in Diliman - Jan. 1-June 30, 2026	UPC Diliman Guesthouse	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/25	12/19/25	12/19/25	12/19/25	Contract Period January 1 - June 30, 2026	
	Brass Wall Markers	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/25	12/9/25	PO for signature by Supplier			01/00/00
	Accommodation for the Speaker of the Info. Technology and Digital Transformation Strategic Planning - Jan. 5-6, 2025	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/25	12/19/25	PO for signature by Supplier			-
	Hotel Accommodation with Dinner-CCAD EQA	CCAD	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/25	12/19/25	PO for signature by Supplier			-
	Use of High Performance Computer Server	CoS-Project REHAB	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/25	8/1/25	PO for signature by Supplier			
	Books	Library	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/25	10/16/25	10/30/25	10/30/25	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 MOOE API 2025	95,600.00	95,600.00	-	95,500.00	95,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MOOE MBA	7,500.00	7,500.00	-	6,912.00	6,912.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	192,000.00	192,000.00	-	192,000.00	192,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	27,000.00	27,000.00	-	13,265.00	13,265.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MBA	16,500.00	16,500.00	-	14,500.00	14,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund FCM 2025-0106	37,550.00	37,550.00	-	37,033.00	37,033.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund FCM 2023-0251	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	
FCM 2025-1065 MOOE-FHE 1241	27,000.00	27,000.00	-	22,500.00	22,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	139,142.78	139,142.78	-	139,142.78	139,142.78	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI - MBA	14,000.00	14,000.00	-	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	
101 MOOE	5,300.00	5,300.00	-	5,300.00	5,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	75,000.00	75,000.00	-	55,000.00	55,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Project REHAB Fund	102,025.92	102,025.92	-	102,025.92	102,025.92	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Earm (Lib. Fe)e	31,600.00	31,600.00	-	30,586.50	30,586.50	-	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Concise Guide to APA Style, 7th Edition (Official)/ American Psychological Association	Library	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/25	10/16/25	PO for signature by Supplier			
	handbook of Public Policy in Asia	Library	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/25	10/16/25	PO for signature by Supplier			
	Social Media Boosting (Facebook) 14-week budet targeted audience	MBA	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/25	12/5/25	12/15/25	12/15/25	For Delivery	
	Airslate Business Cloud Subscription Renewal	ITC	No	Direct Retail Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/25	9/26/25	10/2/25	10/2/25	ON-GOING (Sept 1, 2025 - Sept. 1, 2026)	
	Subscription to CD Asia Classic - 12 months (October 2025-September 2026)	Library	No	Direct Retail Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/25	9/30/25	10/10/25	10/10/25	ON-GOING (October 2025 - Sept. 2026)	
	Student Insurance during Community Service	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/25	10/15/25	10/17/25	10/17/25	ON-GOING - 1 Year Contract	
	Books	LIBRARY	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/25	10/27/25	10/30/25	10/30/25	For Delivery	
	Shinyapps.io Starter Subscription for 5 years, 25 Applications, 100 Active Hours, Premium email support	CoS Project REHAB	No	Direct Contracting (Direct Online Subscription)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/14/25	7/14/25	8/6/25	8/6/25	5-Year Contract (August 20, 2025 - August 20, 2030)	
	Signages and Room Labels	Library	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/25	9/8/25	9/30/25	9/30/25	For Delivery	
	Preventive Maintenance, Hardware Check & Adjustment of Spectrophotometers	CoS-DBES	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/25	11/17/25	12/16/25	12/16/25	For Delivery	
	Cloudflare Professional Subscription	ITC	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/25	12/12/25	PO for signature by Supplier			

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 Lib. Fee	18,300.00	18,300.00	-	17,979.00	17,979.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Lib. Fee	18,300.00	18,300.00	-	17,979.00	17,979.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MBA	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 MOOE 2025	105,000.00	105,000.00	-	$ 1,800.00	$ 1,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA Library Fee	42,560.00	42,560.00	-	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	
FCM 2025-0941	35,500.00	35,500.00	-	35,500.00	35,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Library Fee	5,300.00	5,300.00	-	4,495.00	4,495.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Project REHAB Fund	97,910.96	97,910.96	-	97,910.96	97,910.96	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Lib. Earm	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	
FCM 2024-0301	59,360.00	59,360.00	-	59,360.00	59,360.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF - RESEED	43,200.00	43,200.00	-	43,200.00	43,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	48,108,882.17	**29,620,451.48**	**18,488,430.69**														

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

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Final Audit Report 2026-01-15

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