UP CONSTITUENT UNIT:	**UP CEBU**	**PMR FOR THE PERIOD:**	**1ST SEMESTER 2026**
CONTACT PERSON:	**GINESSA M. RUPINTA**	**CONTACT NO.:**	**(032)2322642; 2328187 LOC. 317**
DESIGNATION:	**BAC SECRETARIAT CHAIR**	**EMAIL ADDRESS:**	**bac_sec.upcebu@up.edu.ph**

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
COMPLETED PROCUREMENT ACTIVITIES:																	
	Technology Refresh for UP Cebu's Outdated Computers Phase 1	ITC	No	Public Bidding	3/23/26	03/25/26	04/01/26	04/15/26	04/15/26	04/15/26							
	Library Signages for Learning Commons and SRP Library	Library	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/26	2/2/26	2/2/26	2/2/26	2/3/26	2/3/26
	2000 Liters Diesel	OCA	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/26	2/11/26	2/11/26	2/11/26	2/16/26	2/16/26
	Toner for Canon Printer, MF640	CASH	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/26	3/19/26	4/6/26	4/6/26	4/6/26	4/7/26
	Toner for HP Laserjet Pro, 83A	BAC	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/17/26	3/17/26	4/6/26	4/6/26	4/6/26	4/6/26
	Token	CCAD	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/26	3/5/26	3/5/26	3/5/26	3/5/26	3/17/26
	Toner for Canon Laserjet Printer, EP-071H	Cash	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/26	3/26/26	4/7/26	4/7/26	6/8/26	6/9/26
	Labor and Materials - replacement of front and rear wheel cylinder both sides, hard to shift/pull down transmission - County Bus MT-2007	CMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/26	3/26/26	4/6/26	4/6/26	4/6/26	4/6/26
	85A Toner for Laserjet Printer w/ Service Printer	Cash	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/26	4/8/26	4/17/26	4/17/26	4/20/26	4/20/26
	Official Receipts - UP Cebu	Cash	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/10/26	4/10/26	5/4/26	5/4/26	6/19/26	6/19/26
	85A Toner w/ Service Printer	SPMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/10/26	4/10/26	4/21/26	4/21/26	4/29/26	4/30/26
	HP Laserjet Pro 400 and Color M477 Toners, color	OUR	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/26	4/29/26	6/1/26	6/1/26	6/1/26	6/1/26
	HP Laserjet P1102/P1102W Toner, black with Service Printer	OUR	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/26	4/29/26	5/5/26	5/5/26	5/12/26	5/12/26
	HP Laserjet Toner, black, 83A	BAC	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/26	6/23/26	6/29/26	6/29/26	6/29/26	6/30/26
	Toners for HP Laserjet Pro MFP M125nw, 83A (black)	SPMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/26	6/23/26	6/29/26	6/29/26	6/29/26	6/30/26
	Toners for Laserjet Printers, 85A & 80A	SPMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/26	6/23/26	6/30/26	6/30/26	6/30/26	6/30/26
	Service Printers and Toners	OCA	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/26	6/15/26	6/18/26	6/18/26	6/19/26	6/23/26
	VGA/HDMI Monitor	HS	No	SVP	n/a	1/23/26	n/a	n/a	n/a	n/a	n/a	4/10/26	4/10/26	5/6/26	5/6/26	5/6/26	5/11/26
	Printer	HS	No	SVP	n/a	1/23/26	n/a	n/a	n/a	n/a	n/a	4/10/26	4/10/26	5/6/26	5/6/26	5/6/26	5/11/26
	APC Network Management Card	ITC	No	SVP	n/a	1/23/26	n/a	n/a	n/a	n/a	n/a	4/10/26	4/10/26	5/6/26	5/6/26	5/11/26	5/12/26
	APCEsay UPSOn-line SRV	ITC	No	SVP	n/a	1/23/26	n/a	n/a	n/a	n/a	n/a	4/10/26	4/10/26	5/6/26	5/6/26	6/1/26	6/1/26

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	4,904,520.00	-	4,904,520.00				COA, PBSP, CCCI, TWG, AUPWU Reps, End-users	3/16/26	3/25/26	3/25/26	3/25/26	n/a	n/a	n/a	n/a	n/a	FAILED
FCM 2025-1065	22,000.00	22,000.00	-	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	
Dorm Income	115,580.00	115,580.00	-	115,580.00	115,580.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	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	
Bid Documents Fee	8,800.00	8,800.00	-	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 2026	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	
101 MOOE API 2026	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	
Rental Vehicles - Shuttle Services Support	164,020.00	164,020.00	-	164,020.00	164,020.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE - API 2026	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	
101 MOOE 2026	96,000.00	96,000.00	-	96,000.00	96,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	7,600.00	7,600.00	-	6,800.00	6,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOR Income	180,000.00	180,000.00	-	138,000.00	138,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOR Income	20,000.00	20,000.00	-	17,000.00	17,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	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	5,750.00	5,750.00	-	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 2026	210,000.00	210,000.00	-	177,240.00	177,240.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	45,200.00	45,200.00	-	45,120.00	45,120.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-0737 API 2025 (75%)	16,000.00	16,000.00	-	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	
FCM 2025-0106 API 2025 (75%)	14,000.00	14,000.00	-	11,900.00	11,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0168	18,928.00	18,928.00	-	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	
FCM 2025-0168	36,400.00	36,400.00	-	31,500.00	31,500.00	-	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Portable Tablet/iPad	CIDS USP	No	SVP	n/a	1/23/26	n/a	n/a	n/a	n/a	n/a	4/10/26	4/10/26	5/6/26	5/6/26	5/11/26	5/12/26
	UPC-3000VA	OCA	No	SVP	n/a	1/23/26	n/a	n/a	n/a	n/a	n/a	4/10/26	4/10/26	5/11/26	5/11/26	5/21/26	5/25/26
	Rice for the 1st Tranche Rice Subsidy for 2026	OVCA	No	SVP	n/a	4/2//26	n/a	n/a	n/a	n/a	n/a						
	Supply, Delivery, Installation and Configuration of CCTV Systems	SoM	No	SVP	n/a	2/13/26	n/a	n/a	n/a	n/a	n/a	3/10/26	3/10/26	3/10/26	3/10/26	4/6/26 to 5/13/26	5/14/26
	Rice for the 1st Tranche Rice Subsidy for 2026	OVCA	No	SVP	n/a	2/17/26	n/a	n/a	n/a	n/a	n/a						
	Multi-Function Colored Ink Tank Printer	OVCA	No	SVP	n/a	2/19/26	n/a	n/a	n/a	n/a	n/a	4/14/26	4/14/26	5/4/26	5/4/26	5/4/26	5/5/26
	Monitor, 32" and HDMI to HDMI Adapter for MacBook, DELL and ASUS	SoM	No	SVP	n/a	2/19/26	n/a	n/a	n/a	n/a	n/a	4/14/26	4/14/26	5/11/26	5/11/26	5/11/26	5/11/26
	Smartcard Reader for Desktop Use	Library	No	SVP	n/a	2/19/26	n/a	n/a	n/a	n/a	n/a	4/14/26	4/17/26	5/11/26	5/11/26	5/11/26	5/11/26
	Packed Lunch and Snacks for UP Cebu Delegation in PASUC RCAF 2026 - March 3-6, 2026	OICA	No	SVP	n/a	2/20/26	n/a	n/a	n/a	n/a	n/a	2/24/26	2/25/26	2/27/26	2/27/26	3/3-6/26	3/6/26
	Packed Breakfast, Dinner and snacks for UP Cebu Delegation in PASUC RCAF 2026 - March 3-6, 2026	OICA	No	SVP	n/a	2/20/26	n/a	n/a	n/a	n/a	n/a	2/24/26	2/25/26	2/26/26	2/26/26	3/3-6/26	3/6/26
	Solar Street Lamps	CMO	No	SVP	n/a	3/4/26	n/a	n/a	n/a	n/a	n/a	3/26/26	3/26/26	4/6/26	4/6/26	4/29/26 5/5/26	5/6/26
	Solar Street Lamps	CMO	No	SVP	n/a	3/4/26	n/a	n/a	n/a	n/a	n/a	3/26/26	3/26/26	4/6/26	4/6/26	4/29/26 5/5/26	5/6/26
	Hardware Supplies/Materials ((1x2x2mm Rectangular G.I. Tube)	CMO	No	SVP	n/a	3/4/26	n/a	n/a	n/a	n/a	n/a	3/26/26	3/26/26	4/14/26	4/14/26	4/15/26	4/15/26
	Hardware Supplies/Materials	CMO	No	SVP	n/a	3/4/26	n/a	n/a	n/a	n/a	n/a	3/26/26	3/26/26	4/10/26	4/10/26	4/13/26 4/18/26	4/21/26
	Hardware Supplies/Materials (Epoxy Paint, black, Island)	CMO	No	SVP	n/a	3/4/26	n/a	n/a	n/a	n/a	n/a	3/26/26	3/26/26	4/13/26	4/13/26	4/14/26	4/14/26
	Hardware Supplies/Materials	CMO	No	SVP	n/a	3/4/26	n/a	n/a	n/a	n/a	n/a	3/26/26	3/26/26	4/10/26	4/10/26	4/13/26 4/18/26	4/21/26
	Hardware Supplies/Materials	CMO	No	SVP	n/a	3/4/26	n/a	n/a	n/a	n/a	n/a	3/26/26	3/26/26	4/13/26	4/13/26	4/14/26	4/14/26
	Meals and Drinks for Lingap-Iskolar	OSA	No	SVP	n/a	3/24/26	n/a	n/a	n/a	n/a	n/a	3/30/26	3/30/26	3/31/26	3/31/26	3/31/26- 5/31/25	5/31/26
	Wireless HDMI Display Receiver and Wall Mounintg Kit: Full Motion TV Mount Tilt & Swivel	SoM	No	SVP	n/a	4/7/26	n/a	n/a	n/a	n/a	n/a	5/19/26	5/19/26	6/17/26	6/17/26	6/17/26	6/17/26
	Gift Certificates	Project LHLGP	No	SVP	n/a	4/21/26	n/a	n/a	n/a	n/a	n/a	4/27/26	4/29/26	4/29/26	4/29/26	5/12/26	5/12/26
	1.5 HP Premium Inverter Split Type ACU including installation	Diliman Guesthouse	No	SVP	n/a	4/21/26	n/a	n/a	n/a	n/a	n/a	5/15/26	5/15/26	5/25/26	5/25/26	6/23/26	6/23/26
	Sports Equipment	Sports Studies Program	No	SVP	n/a	5/15/26	n/a	n/a	n/a	n/a	n/a	6/4/26	6/4/26	6/16/26	6/16/26	6/16/26 6/30/26	Partial Delivery
	Brass Medals, 2-3/4" diameter	OUR	No	SVP	n/a	5/16/26	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	6/19/26	6/19/26	6/25/26	6/25/26
	Diploma Jackets	HS	No	SVP	n/a	5/16/26	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	6/3/26	6/3/26	6/15/26	6/16/26
	Gift Certificate - Token for Student Council Elections 2026	OSA	No	SVP	n/a	5/20/26	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	5/28/26	5/28/26	6/3/26	6/3/26

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 2025-0556	25,000.00	25,000.00	-	24,995.00	24,995.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	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	
PS 2026	275,000.00	275,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED
GTFI MBA	250,000.00	250,000.00	-	249,500.00	249,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PS 2026	275,000.00	275,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FAILED
101 MOOE API 2026	14,000.00	14,000.00	-	13,900.00	13,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MBA	47,500.00	47,500.00	-	34,250.00	34,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Library Fee	40,000.00	40,000.00	-	37,800.00	37,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	418,950.00	418,950.00	-	300,160.00	300,160.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	418,950.00	418,950.00	-	418,950.00	418,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	175,000.00	175,000.00	-	162,970.00	162,970.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	150,000.00	150,000.00	-	139,975.00	139,975.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	66,500.00	66,500.00	-	57,050.00	57,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	94,200.00	94,200.00	-	87,700.00	87,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	10,400.00	10,400.00	-	10,400.00	10,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101-MOOE	78,000.00	78,000.00	-	70,440.00	70,440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101-MOOE	19,800.00	19,800.00	-	19,410.00	19,410.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0210	1,438,540.00	1,438,540.00	-	1,438,540.00	1,438,540.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MBA	159,200.00	159,200.00	-	157,488.00	157,488.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Project LHLGP Fund	239,000.00	239,000.00	-	239,000.00	239,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	70,000.00	-	70,000.00	68,888.00	-	68,888.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	216,600.00	216,600.00	-	216,599.70	216,599.70	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	4,200.00	4,200.00	-	3,420.00	3,420.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Diploma /Graduation Fee	35,000.00	35,000.00	-	31,500.00	31,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Reg. Fee - Job Fair	3,000.00	3,000.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Gift Certificate - Token for Resource Speakers - CCAD FACETS Workshop Session	TLRC	No	SVP	n/a	5/20/26	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	5/28/26	5/28/26	6/3/26	6/3/26
	Gift Certificate - Tokens	Pahinungod	No	SVP	n/a	5/20/26	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	5/29/26	5/29/26	6/3/26	6/3/26
	Rice for the 2nd Tranche Rice Subsidy for 2026	OVCA	No	SVP	n/a	6/23/26	n/a	n/a	n/a	n/a	n/a						
	LCD Finger Pulse Oximeter and Compressor Nebulizer	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/26	4/23/26	5/18/26	5/18/26	5/23/26	6/3/26
	Dismantling, re-sizing and relocation of sliding window	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/22/26	1/22/26	1/22/26	1/22/26	2/11/26	2/12/26
	Provide Skilled Labor Tools and Materials for the Change oil and Filters, PMS and Refilling of new Radiator Coolant and Distilled water	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/26	1/26/26	1/29/26	1/29/26	3/11/26	3/11/26
	Provide Skilled Labor Tools and Materials for the Change oil and Filters, Refilling of new Radiator Coolant and Distilled water and PMS	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/26	1/26/26	1/29/26	1/29/26	3/11/26	3/11/26
	Aircon, Window Type, 1HP	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	1/29/26	1/29/26	2/23/26	2/4/26
	1 HP Non-Inverter, window type ACU	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	1/29/26	1/29/26	2/2/26	2/4/26
	Medical Supplies - Meuller Tape, ECG aper CP 50 & ORS Sachet	Varsity Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/26	1/28/26	2/10/26	2/10/26	4/28/26	4/28/26
	Medical Supplies - Celecoxib, 200 mg	Varsity Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/26	1/28/26	2/5/26	2/5/26	2/5/26	2/5/26
	Vertical Cabinet with 4 Drawer Door	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	1/23/26	1/23/26	2/6/26	2/9/26
	Office Tables	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	1/23/26	1/23/26	5/20/26	5/21/26
	Steel Cabinets, 5 layers, 2-doors	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	2/10/26	2/10/26	2/10/26	2/10/26
	Steel Cabinet, 4 drawers	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	1/23/26	1/23/26	2/20/26	2/23/26
	Retractable Wood Fence	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	2/10/26	2/10/26	2/23/26	2/23/26
	Partition Divider	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	1/23/26	1/23/26	2/20/26	2/23/26
	Sofa	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	2/10/26	2/10/26	2/10/26	2/10/26
	Epson L121 Ink, B/Y/C/M	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/6/25	1/6/25	1/14/26	1/14/26	1/14/26	1/14/26
	Epson L5290 Inb bottle, black, Cyan, Magenta, Yellow	Math	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/6/25	1/6/25	1/14/26	1/14/26	1/14/26	1/14/26
	Toner for Canon MF643CDW Colored Multifunction Printer	RESEED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/6/25	1/6/25	1/15/26	1/15/26	1/15/26	1/15/26
	Office Supplies	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/26	1/15/26	2/3/26	2/3/26	2/4/26	2/4/26
	Office Supplies	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/26	1/15/26	1/20/26	1/20/26	2/5/26	2/5/26
	Office Supplies	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/26	1/15/26	2/3/26	2/3/26	5/13/26	5/14/26
	Office Supplies	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/26	1/15/26	1/19/26	1/19/26	1/20/26	1/20/26

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 2026	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	
FCM 2026-0262	40,000.00	40,000.00	-	40,000.00	40,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2022-0678	271,875.00	271,875.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Medical Fees	6,000.00	6,000.00	-	5,750.00	5,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	26,933.76	26,933.76	-	26,933.76	26,933.76	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Shuttle Service Support	20,180.00	20,180.00	-	20,180.00	20,180.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	21,390.00	21,390.00	-	21,390.00	21,390.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-0008	55,000.00	55,000.00	-	41,695.00	41,695.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	95,996.00	95,996.00	-	81,180.00	81,180.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0949	26,100.00	26,100.00	-	25,950.00	25,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0949	7,000.00	7,000.00	-	4,300.00	4,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC Publication (UGSD)	10,000.00	10,000.00	-	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	
GTFI MBA	30,000.00	30,000.00	-	26,000.00	26,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MBA	36,000.00	36,000.00	-	32,100.00	32,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MBA	9,200.00	9,200.00	-	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	6,500.00	6,500.00	-	6,100.00	6,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0941	5,000.00	5,000.00	-	4,988.00	4,988.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	36,000.00	36,000.00	-	35,800.00	35,800.00	-	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	6,400.00	6,400.00	-	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	
101 MOOE API 2025	3,040.00	3,040.00	-	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	
RESEED Fund	2,980.00	2,980.00	-	2,970.00	2,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2025	1,490.00	1,490.00	-	1,239.00	1,239.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund FCM 2024-0737	16,700.00	16,700.00	-	4,130.00	4,130.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund FCM 2024-0737	2,760.00	2,760.00	-	1,890.00	1,890.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund FCM 2024-0737	10,500.00	10,500.00	-	3,265.00	3,265.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Office Supplies	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/26	1/15/26	1/21/26	1/21/26	1/22/26	1/22/26
	Bond Paper, A4	RESEED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/26	1/15/26	1/21/26	1/21/26	1/22/26	1/22/26
	UP Logo Frosted Stickers for Learning Commons	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/26	2/25/26	2/27/26	2/27/26	3/25/26	3/25/26
	Marine Plywood, Foam and Canvass Cloth and Hardi Facia Board, Glass Sealant and Aluminum Wall Angle	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/8/26	1/8/26	1/19/26	1/19/26	2/2/26	2/2/26
	Extension Wire, Wheel Type	BAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	1/29/26	1/29/26	2/2/26	2/2/26
	Extension Wheel, 10A, 2500W, 15m	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	1/29/26	1/29/26	2/2/26	2/2/26
	Pop up Electrical Outlets	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	1/29/26	1/29/26	2/2/26	2/2/26
	Aircon, Window Type, 1HP	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	1/29/26	1/29/26	2/4/26	2/4/26
	1HP, Non-inverter window type aircon	Dorm	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	1/9/26	1/9/26	2/2/26	2/2/26
	Customized Shoe Cabinet	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/26	3/11/26	3/25/26	3/25/26	5/14/26	5/14/26
	Toner for Canon MF643CDW Colored Multifunction Printer	RESEED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/6/26	1/6/26	1/15/26	1/15/26	1/15/26	1/16/26
	Pocketscope 2.5V Halogen Diagnostic Set	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/26	4/29/26	5/18/26	5/18/26	5/23/26	6/3/26
	SMART Motorized Roller Blinds	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/28/26	1/28/26	2/5/26	2/5/26	2/24/26	2/26/26
	Updated and Upgraded CCTV Installation for the Library	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/26	2/2/26	3/10/26	3/10/26	3/10;18/26	4/7/26
	Rental - Drinking Fountain - January - June 2026	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/1/26	1/1/26	1/1/26	1/1/26	1/1/26-6/30/26	6/30/26
	Marine Plywood	Dorm	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/26	2/18/26	2/28/26	2/28/26	3/9/26	3/9/26
	Automatic Emergency Light	Guesthouse	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/26	2/18/26	2/27/26	2/27/26	2/27/26	2/27/26
	Light Refreshment for MBA Open House 2026 - Jan. 24, 2026	MBA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/26	1/15/26	1/20/26	1/20/26	1/24/26	1/24/26
	Snacks- Registration Period - 2nd Sem 2025-2026 - Jan. 12-16, 2026	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/7/26	1/7/26	1/7/26	1/7/26	1/12-16/26	1/16/26
	Snacks- Registration Period - 2nd Sem 2025-2026 - Jan. 12-16, 2026	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/7/26	1/7/26	1/7/26	1/7/26	1/12-16/26	1/16/26
	Snacks- Registration Period - 2nd Sem 2025-2026 - Jan. 12-16, 2026	CoS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/7/26	1/7/26	1/7/26	1/7/26	1/12-16/26	1/16/26
	Snacks- Registration Period - 2nd Sem 2025-2026 - Jan. 12-16, 2026	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/7/26	1/7/26	1/7/26	1/7/26	1/12-16/26	1/16/26
	Snacks- Registration Period - 2nd Sem 2025-2026 - Jan. 12-16, 2026	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/7/26	1/7/26	1/7/26	1/7/26	1/12-16/26	1/16/26
	Hotel Accommodation with Dinner- CCAD EQA - Feb. 10-13, 2026	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/26	2/5/26	2/6/26	2/6/26	2/10-13/26	2/13/26
	Chemicals	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/26	1/20/26	2/12/26	2/12/26	2/18/26 5/14/26	5/14/26

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	11,310.00	11,310.00	-	9,708.00	9,708.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
RESEED Fund	6,900.00	6,900.00	-	6,450.00	6,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	45,000.00	45,000.00	-	36,000.00	36,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	128,800.00	128,800.00	-	122,330.00	122,330.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Bid Documents	3,200.00	3,200.00	-	2,760.00	2,760.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2025	24,000.00	24,000.00	-	20,160.00	20,160.00	-	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	9,000.00	9,000.00	-	7,350.00	7,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-0008	55,000.00	55,000.00	-	41,695.00	41,695.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Dorm Income	95,996.00	95,996.00	-	81,180.00	81,180.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPSA Reprog. Funds (1394th BOR Meeting)	180,000.00	180,000.00	-	170,000.00	170,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MBA	2,980.00	2,980.00	-	2,970.00	2,970.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Medical Fees	28,700.00	28,700.00	-	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 2025-1065-FHE 1241	60,000.00	60,000.00	-	59,249.00	59,249.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	150,500.00	150,500.00	-	145,000.00	145,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	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	
Dorm Income	56,880.00	56,880.00	-	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	
Guesthouse Income	14,000.00	14,000.00	-	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 2025-1065	19,200.00	19,200.00	-	19,200.00	19,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	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 2025-1065	14,080.00	14,080.00	-	14,080.00	14,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	22,800.00	22,800.00	-	22,800.00	22,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	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 2025-1065	12,300.00	12,300.00	-	12,300.00	12,300.00	-	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	-	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 2025-1065	117,500.00	117,500.00	-	78,500.00	78,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Vehicle Rental - Jan. 7, 12-13, 2025	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/7/26	1/7/26	1/7/26	1/7/26	1/7/26 1/2-13/26	1/13/26
	Tarpaulin Printing	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/9/26	1/9/26	1/14/26	1/14/26	1/16/26	1/16/26
	Portable Collapsible Booth	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/9/26	1/9/26	1/14/26	1/14/26	1/16/26	1/16/26
	Office Supplies	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/26	2/9/26	2/19/26	2/19/26	4/8/26	4/23/26
	Office Supplies - Correction Tape	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/26	2/9/26	2/19/26	2/19/26	2/19/26	2/19/26
	Ethyl Alcohol and Toilet Bowl Cleaner	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/26	2/5/26	2/19/26	2/19/26	2/19/26	2/19/26
	Refill Ink for Epson L3210, Black, Cyan, Magenta, Yellow	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/9/26	2/9/26	2/19/26	2/19/26	2/19/26	2/19/26
	Laboratory Supplies and Materials	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/26	2/27/26	3/11/26	3/11/26	3/19/26	3/23/26
	Laboratory Supplies and Materials	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/26	2/27/26	5/4/26	5/4/26	5/4/26	5/6/26
	Laboratory Supplies and Materials	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/26	2/27/26	4/13/26	4/13/26	4/13/26	4/14/26
	Cell and Micro Cell for Shimadzu UV-2700	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/26	2/25/26	3/3/26	3/3/26	4/22/26	4/23/26
	Tarpaulin Printing - Med Application Period	M.Ed.	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/26	3/19/26	4/20/26	4/20/26	4/20/26	4/20/26
	Office Supplies	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/17/26	1/17/26	1/17/26	1/17/26	2/5/26	2/5/26
	Lunch and Snacks - Volunteers Training - January 28, 2026	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/26	1/26/26	1/26/26	1/26/26	1/28/26	1/28/26
	Tarpaulin Printing	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/18/26	2/18/26	3/4/26	3/4/26	3/4/26	3/5/26
	Audio Production and Broadcast Equipment	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/26	5/15/26	6/1/26	6/1/26	6/1/26	6/1/26
	Gift Certificates	M.Ed	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/26	3/24/26	3/30/26	3/30/26	4/13/26	4/13/26
	Snacks - Tutorial Program	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/26	2/3/26	2/3/26	2/3/26	2/9/26	2/9/26
	Snacks - Service Learning Program- Feb. 9-12, 2026	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/26	2/3/26	2/3/26	2/3/26	2/9-12/26	2/12/26
	Lunch & Snacks - UP HS Campus Journalism Workshop - Feb. 18, 2026	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/26	2/3/26	2/3/26	2/3/26	2/18/26	2/18/26
	Van Rental - UPCAT Campaign at South Cebu -Feb. 23, 27 and March 6, 2026	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/5/26	2/5/26	2/11/26	2/11/26	2/23/26 2/27/26 3/6/26	3/6/26
	Office Supplies	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/26	2/27/26	3/12/26	3/12/26	3/16/26	3/16/26
	Office Supplies	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/26	2/27/26	3/12/26	3/12/26	3/16/26	3/16/26
	Janitorial Supplies	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/26	4/21/26	5/11/26	5/11/26	5/13/26	5/18/26
	Janitorial Supplies	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/26	4/21/26	6/5/26	6/5/26	6/5/26	6/8/26
	Janitorial Supplies	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/26	4/21/26	5/11/26	5/11/26	5/13/26	5/18/26
	Janitorial Supplies	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/26	4/21/26	5/4/26	5/4/26	5/11/26	5/11/26
	Janitorial Supplies	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/26	4/21/26	6/5/26	6/5/26	6/5/26	6/8/26
	Janitorial Supplies	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/26	4/21/26	5/7/26	5/7/26	5/14/26	5/14/26
	Lunch and Snacks - Workshop and Culmination Activity for Service Learning - March 14, 2026	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/26	2/12/26	2/12/26	2/12/26	3/14/26	3/14/26

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	34,000.00	34,000.00	-	34,000.00	34,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF Pahinungod	9,600.00	9,600.00	-	9,600.00	9,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TF Pahinungod	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	4,000.00	4,000.00	-	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	
Library Fee	3,900.00	3,900.00	-	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	
Library Fee	5,300.00	5,300.00	-	2,870.00	2,870.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Library Fee	6,840.00	6,840.00	-	6,840.00	6,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	28,000.00	28,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	4,000.00	4,000.00	-	3,980.00	3,980.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	75,500.00	75,500.00	-	21,040.00	21,040.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	43,385.25	43,385.25	-	39,805.82	39,805.82	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI - M.Ed.	4,000.00	4,000.00	-	3,840.00	3,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0941	26,117.00	26,117.00	-	26,117.00	26,117.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0941	24,000.00	24,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MBA	6,000.00	6,000.00	-	1,920.00	1,920.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	49,999.00	49,999.00	-	49,999.00	49,999.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0926-IPA Unit Share	10,000.00	10,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 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	
FCM 2025-0941	3,600.00	3,600.00	-	3,600.00	3,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0941	6,200.00	6,200.00	-	6,200.00	6,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0941	20,700.00	20,700.00	-	20,700.00	20,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	7,525.00	7,525.00	-	3,335.00	3,335.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	4,000.00	4,000.00	-	2,020.00	2,020.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	1,050.00	1,050.00	-	1,050.00	1,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	1,200.00	1,200.00	-	540.00	540.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	7,500.00	7,500.00	-	7,500.00	7,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	10,300.00	10,300.00	-	10,210.00	10,210.00	-	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	-	9,600.00	9,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	55,400.00	55,400.00	-	28,390.00	28,390.00	-	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	-	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	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Janitorial Services for Feb. 1-15, 2026 CCAD	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/1/26	2/1/26	2/1/26	2/1/26	2/1-15/26	2/15/26
	Catering Services - 427th PAC Meeting - February 12. 2026	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/26	2/11/26	2/11/26	2/11/26	2/12/26	2/12/26
	Hotel Accommodation - MPAf Professors - March 13-16, 2026	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/26	3/2/26	3/3/26	3/3/26	3/13-15/26	3/15/26
	Hotel Accommodation - MPAf Professor - May 15-17, 2026	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/26	3/2/26	3/3/326	3/3/326	5/15-17/26	5/17/26
	Medical Supplies for Delegates of PASUC RCAF 2026	OICA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/26	3/4/26	3/13/26	3/13/26	3/13/26	3/13/26
	Office Supplies for Delegates of PASUC RCAF 2026	OICA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/26	2/27/26	3/4/26	3/4/26	3/4/26	3/5/26
	Alfagena Cloth, Styrofoam and Thumbtacks	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/26	2/27/26	3/5/26	3/5/26	3/5/26	3/5/26
	Gift Certificates	Bio-ES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/26	2/25/26	3/6/26	3/6/26	3/10/26	3/10/26
	Tarpaulin Printing	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/26	3/19/26	3/22/26	3/22/26	3/22/26	3/22/26
	Tarpaulin Printing	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/26	3/6/26	3/23/26	3/23/26	3/24/26	3/26/26
	Medical Supplies - Iskolaro 2026	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/26	3/12/26	3/12/26	3/12/26	4/15/26	4/15/26
	Medical Supplies - Iskolaro 2026	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/26	3/12/26	3/23/26	3/23/26	3/23/26	3/23/26
	Dinner and water for Mr. & Ms. Fitness and Dancesport Judges	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/26	2/27/26	2/27/26	2/27/26	3/23-27/26	3/27/26
	Sound System with LED Lights for Iskolaro 2026	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/26	3/18/26	3/18/26	3/18/26	3/27/26	3/27/26
	Office Supplies	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/26	2/27/26	3/5/26	3/5/26	3/5/26	3/5/26
	Gift Certificate	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/26	2/27/26	2/27/26	2/27/26	3/10/26	3/10/26
	Document Scanner	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/26	4/15/26	4/22/26	4/22/26	5/11/26	5/11/26
	Solar Energy Standalone Capability Upgrade-Solar Hybrid Setup for the Learning Commons Solar Energy System	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/26	3/19/26	4/6/26	4/6/26	5/29/26	5/29/26
	Laboratory Supplies/Materials	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/26	4/8/26	5/4/26	5/4/26	5/4/26	5/6/26
	Laboratory Supplies/Materials	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/26	4/8/26	4/16/26	4/16/26	6/4/26	6/5/26
	Bottomload Dispenser	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/26	4/21/26	5/11/26	5/11/26	5/11/26	5/11/26
	Linen Zebra Blinds	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/26	4/21/26	5/4/26	5/4/26	5/21/26	5/26/26
	Philhealth YAKAP Signage	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/26	4/17/26	4/17/26	4/17/26	4/17/26	4/17/26
	Hotel Accommodation of experts fro, Chulalongkor University & UPOU - MANGO Workshop - March 8-10, 2026	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/26	3/4/26	3/5/26	3/5/26	3/8-10/26	3/10/26
	Banner	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/26	3/6/26	3/6/26	3/6/26	5/11/26	5/11/26
	Snacks - Career Symposium - March 18, 2026	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/26	3/13/26	3/13/26	3/13/26	3/18/26	3/18/26
	Lunch and Snacks - UP Cebu Coaches and Reps CESAFI	OICA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/5/25	3/5/25	3/5/26	3/5/26	3/6/26 - 5/12/26	5/12/26

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	
Fablab & Lawak Sinehan Income	21,554.92	21,554.92	-	21,554.92	21,554.92	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
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	
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	
FCM 2025-1065	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	10,000.00	10,000.00	-	9,900.00	9,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	8,650.00	8,650.00	-	8,340.00	8,340.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
IPA Share_ CS-DBES	9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	8,500.00	8,500.00	-	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 2025-1065	7,200.00	7,200.00	-	7,200.00	7,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	3,610.00	3,610.00	-	3,610.00	3,610.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	3,050.00	3,050.00	-	2,472.50	2,472.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	7,500.00	7,500.00	-	7,500.00	7,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	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	13,100.00	13,100.00	-	13,100.00	13,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	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	
GTFI-MPAf	45,000.00	45,000.00	-	35,800.00	35,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPSA Reprog. Funds (1394th BOR Meeting)	124,919.20	124,919.20	-	124,919.20	124,919.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	11,000.00	11,000.00	-	10,960.00	10,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	22,998.00	22,998.00	-	13,750.00	13,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI-MPAf	13,000.00	13,000.00	-	12,670.00	12,670.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI-MPAf	40,000.00	40,000.00	-	13,903.74	13,903.74	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Medical Fees	7,500.00	7,500.00	-	7,500.00	7,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
API 2026	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	
FCM 2025-0941	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	
UPC Regisration Fee-Job Fair	3,000.00	3,000.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0949	54,000.00	54,000.00	-	54,000.00	54,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Labor for replacement of defective fan motor bearing for window type non-inverter ACU at AS Math Faculty Lounge and fan blower indoor wall mounterd ACU at Mathstat Pro and Room 204	Math	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/26	3/24/26	3/24/26	3/24/26	5/26/26	5/26/26
	Labor and Materials for Reprocessing the entire system of wall mounted ACU at CSB 203 Lab	Math Statistics	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/26	3/24/26	3/24/26	3/24/26	6/2/26	6/2/26
	Hardware/Construction Materials	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/26	4/21/26	5/4/25	5/4/25	5/18/26	5/19/26
	Hardware/Construction Materials	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/26	4/21/26	5/5/26	5/5/26	5/13/26	5/14/26
	Hardware/Construction Materials	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/26	4/21/26	5/11/26	5/11/26	5/11/26	5/13/26
	Snacks and Free Flowing Coffee - Especial University Council Meeting - March 11, 2026	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/10/26	3/10/26	3/10/26	3/10/26	3/11/26	3/11/26
	Lunch and Snacks - Financial Literacy for Scholars and grantees - March 25. 2026	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/26	3/24/26	3/24/25	3/24/25	3/25/26	3/25/26
	Gift Certificate	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/26	3/28/26	3/30/26	3/30/26	4/13/26	4/13/26
	Gift Certificate	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/26	3/28/26	3/30/26	3/30/26	4/13/26	4/13/26
	Gift Certificate	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/27/26	3/28/26	3/30/26	3/30/26	4/13/26	4/13/26
	Lunch - Presentation Meeting with VP Joel Marciano, VP for Research and Innovation - March 6, 2026	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/26	3/6/26	3/6/26	3/6/26	3/6/26	3/6/26
	Plywood & Painting Materials	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/26	4/21/26	5/29/26	5/29/26	6/10/26	6/10/26
	Landscaping around Guesthouse	Guesthouse	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/26	3/24/26	4/6/26	4/6/26	4/24/26	4/24/26
	Toner for HP Laserjet Pro P1102w/Canon LBP 6030, 85A	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/31/26	3/31/26	3/31/26	3/31/26	4/10/26	4/10/26
	Office Supplies	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/26	4/29/26	5/11/26	5/11/26	5/11/26	5/11/26
	Office Supplies	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/26	4/29/26	5/11/26	5/11/26	5/11/26	5/11/26
	Bond Paper, short & A4, 70gsm	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/26	4/29/26	5/11/26	5/11/26	5/11/26	5/11/26
	Bond Paper, long, 70gsm	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/26	4/29/26	5/11/26	5/11/26	5/11/26	5/11/26
	Bond Paper, A4, 70 gsm	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/26	4/29/26	5/11/26	5/11/26	5/11/26	5/11/26
	Office Supplies	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/26	4/29/26	5/11/26	5/11/26	5/11/26	5/11/26
	Office Supplies	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/26	4/29/26	5/11/26	5/11/26	5/18/26	5/18/26
	Office Supplies	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/26	4/29/26	5/11/26	5/11/26	5/11/26	5/11/26
	Repair of ThermoFisher Scientific Refrigerated Centrifuge	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/26	3/19/26	3/19/26	3/19/26	4/15/26	4/15/26
	Provisional Receipt	Cash	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/26	3/24/26	4/6/26	4/6/26	4/27/26	4/27/26
	Check Duplicate with UP Logo	Cash	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/26	4/28/26	6/8/26	6/8/26	6/8/26	6/9/26
	Battery Sealed Lead Acid 12V, 11 plates	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/26	4/29/26	5/6/26	5/6/26	5/11/26	6/5/26
	Hardware/Construction Materials	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/26	5/14/26	5/29/26	5/29/26	6/1/26	6/1/26

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	11,000.00	11,000.00	-	11,000.00	11,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	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	
GTFI MBA	65,800.00	65,800.00	-	62,800.00	62,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MBA	15,080.00	15,080.00	-	14,970.00	14,970.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MBA	18,650.00	18,650.00	-	16,830.00	16,830.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	7,500.00	7,500.00	-	7,500.00	7,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC Admin Costs - Scholarships	18,250.00	18,250.00	-	18,250.00	18,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Admin. Costs - Scholarships	3,000.00	3,000.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Reg. Fee - Job Fair	3,000.00	3,000.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	35,000.00	35,000.00	-	35,000.00	35,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE- PSI-2026	3,600.00	3,600.00	-	3,600.00	3,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	145,360.00	145,360.00	-	132,790.00	132,790.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	140,300.00	140,300.00	-	140,300.00	140,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
UPC Admin Costs - Scholarships	4,000.00	4,000.00	-	3,400.00	3,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	8,356.00	8,356.00	-	5,264.00	5,264.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	3,644.00	3,644.00	-	2,787.00	2,787.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2023-0251	5,750.00	5,750.00	-	5,050.00	5,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2023-0251	3,225.00	3,225.00	-	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	
FCM 2025-0941	500.00	500.00	-	340.00	340.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	5,740.00	5,740.00	-	2,848.50	2,848.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	2,228.00	2,228.00	-	620.00	620.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	9,990.00	9,990.00	-	5,844.00	5,844.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-0413	90,000.00	90,000.00	-	85,000.00	85,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10 MOOE	8,000.00	8,000.00	-	7,000.00	7,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2026	4,000.00	4,000.00	-	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	
Trust Fund	150,000.00	150,000.00	-	150,000.00	150,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	19,160.00	19,160.00	-	16,580.00	16,580.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Hardware/Construction Materials	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/26	5/14/26	5/28/26	5/28/26	5/29/26	6/1/26
	Hardware/Construction Materials (Flat Wall Enamel)	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/26	5/14/26	5/26/26	5/26/26	7/8/26	7/9/26
	Automatic LED Emergency Lights	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/14/26	5/14/26	5/28/26	5/28/26	5/29/26	6/1/26
	Hotel Accommodation of guests from the College of Music, UP Diliman - March 20,2026	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/26	3/19/26	3/19/26	3/19/26	3/20-22/26	3/22/26
	Medical Supplies - DAGAN 2026: Iskolaro x Cookout 2026	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/26	3/26/26	4/27/26	4/27/26	4/27/26	4/30/26
	Stage Extension	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/26	3/19/26	3/19/26	3/19/26	3/27/26	3/27/26
	Acrylic Medals	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/26	3/19/26	3/23/26	3/23/26	3/27/26	4/13/26
	Catering Services - Iskolaro and Cookout 2026 Culmination Activity - March 27, 2026	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/26	3/24/26	3/24/26	3/24/26	3/27/26	3/27/26
	Catering Services - Iskolaro and Cookout 2026 Culmination Activity - March 27, 2026	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/26	3/24/26	3/24/26	3/24/26	3/27/26	3/27/26
	Dinner - Culmination Activity - Tutorial Program in Bo. Luz Elem. School - March 25, 2026	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/26	3/24/26	3/24/26	3/24/26	3/25/26	3/25/26
	Rental for Lapels and Sound System - paghabi sa Kabilin UPSTAGE	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/24/26	3/24/26	3/24/26	3/24/26	3/27/26	3/27/26
	Gift Check	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/26	4/6/26	4/7/26	4/7/26	4/10/26	4/10/26
	Gift Check	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/6/26	4/6/26	4/7/26	4/7/26	4/10/26	4/10/26
	Snacks - 2026 Women's Month Celebration	GAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/26	3/7/26	3/7/26	3/7/26	3/7;18/26 3/25;30/26	3/30/26
	HP GT52 Ink Bottle, black, Cyan, Yellow, Magenta	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/26	4/29/26	5/11/26	5/11/26	5/11/26	5/11/26
	Gift Certificates	M.Ed.	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/26	4/17/26	4/23/26	4/23/26	4/30/26	4/30/26
	Dinner Buffet - UP Service Awards - June 18, 2026	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/26	4/17/26	4/30/26	4/30/26	6/18/26	6/18/26
	Medals for Awardees	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/26	4/22/26	6/16/26	6/16/26	6/16/26	6/16/26
	Gift Certificate - Token - UPC Iskolaro 2026 Basketball Men and Women Officiating Official	Sports Studies Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/26	4/8/26	4/8/26	4/8/26	4/16/26	4/16/26
	Folding Table, 4ft., white	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/26	5/15/26	5/21/26	5/21/26	5/29/26	5/29/26
	Waiting Chairs	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/26	5/15/26	5/21/26	5/21/26	6/17/26	6/26/26
	Chess Set	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	6/3/26	6/3/26	6/5/26	6/5/26
	Laptop Backpack and Camera Bag	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/26	5/15/26	5/20/26	5/20/26	6/17/26	6/17/26
	Wireless Microphone	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/26	5/15/26	5/25/26	5/25/26	6/16/26	6/16/26
	Speaker	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/26	5/15/26	5/21/26	5/21/26	5/21/26	5/21/26
	Student Jacket-Expanded w/ Cover	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	6/8/26	6/8/26	6/23/26	6/23/26
	Office Supplies	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/26	4/30/26	5/22/6	5/22/6	5/26/26	5/26/26
	Office Supplies	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/26	4/30/26	5/26/26	5/26/26	5/28/26	5/28/26

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 2025-1065	21,080.00	21,080.00	-	20,760.00	20,760.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	3,400.00	3,400.00	-	3,396.00	3,396.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	22,000.00	22,000.00	-	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	
101 MOOE	9,000.00	9,000.00	-	7,000.00	7,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	2,405.00	2,405.00	-	2,196.25	2,196.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	37,000.00	37,000.00	-	37,000.00	37,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
Dorm Income	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 2025-0941	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 2025-0941	18,000.00	18,000.00	-	18,000.00	18,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	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	
Dorm Income	7,000.00	7,000.00	-	7,000.00	7,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	27,600.00	27,600.00	-	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 2026	13,850.00	13,850.00	-	13,850.00	13,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	7,600.00	7,600.00	-	4,750.00	4,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI - M.Ed.	5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	135,000.00	135,000.00	-	135,000.00	135,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	20,000.00	20,000.00	-	13,410.00	13,410.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	7,200.00	7,200.00	-	7,200.00	7,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-0008	25,000.00	25,000.00	-	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	
FCM 2025-0106	36,500.00	36,500.00	-	35,300.00	35,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2023-0729	4,400.00	4,400.00	-	4,000.00	4,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0262	5,000.00	5,000.00	-	3,950.00	3,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0262	9,000.00	9,000.00	-	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 2026-0262	40,000.00	40,000.00	-	36,500.00	36,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOR Income (GSD/UGSD)	75,000.00	75,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	8,570.00	8,570.00	-	4,333.50	4,333.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	5,050.00	5,050.00	-	3,438.00	3,438.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Office Supplies	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/26	4/30/26	5/25/26	5/25/26	5/26/26	5/26/26
	Office Supplies	OUR	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/26	4/30/26	5/26/26	5/26/26	5/28/26	5/28/26
	Office Supplies	Cash	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/26	4/30/26	5/22/26	5/22/26	5/26/26	5/26/26
	Office Supplies - Folder, legal	Cash	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/26	4/30/26	5/26/26	5/26/26	5/28/26	5/28/26
	Office Supplies - Folder, legal	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/26	4/30/26	5/22/26	5/22/26	6/10/26	6/10/26
	PCV Pipe	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/26	5/15/26	5/26/26	5/26/26	5/26/26	5/28/26
	PCV Elbow and Tee	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/26	5/15/26	5/28/26	5/28/26	6/2/26	6/2/26
	Gift Certificate	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/26	5/11/26	5/12/26	5/12/26	5/21/26	5/21/26
	Gift Certificate	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/26	5/11/26	5/12/26	5/12/26	5/21/26	5/21/26
	Gift Certificate	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/26	4/17/26	4/23/26	4/23/26	4/30/26	4/30/26
	Nano Ceramic Tent for Nissan Urban NV350 with plate #s FOF793 & FOF771 - Labor and Materials	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/26	5/12/26	5/28/26	5/28/26	5/28/26	5/28/26
	Gift Certificate	Legal	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/26	5/11/26	5/12/26	5/12/26	5/25/26	5/25/26
	Hotel Accommodation - Dr. Johnrev Guilaran-API 2026 - 6th Annual Dukituki	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/26	4/28/26	4/28/26	4/28/26	5/6-8/26	5/8/26
	Memorabilia (Pendant) for Awardees	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/21/26	4/21/26	5/20/26	5/20/26	5/20/26	5/20/26
	Stage Decoration for the 2026 UP Cebu Awards - June 18, 2026	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/26	5/4/26	6/1/26	6/1/26	6/18/26	6/18/26
	Installation and Configuration of Elevator CCTV at NSB	ITC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	6/2/26	6/2/26	6/25/26	6/25/26
	Packed Meals & Bottled Water - DILAAB - April 24, 2026	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/26	4/22/26	4/22/26	4/22/26	4/24/26	4/24/26
	Lunch and Snacks - Training of Tutors - April 25, 2026	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/26	4/24/26	4/24/26	4/24/26	4/25/26	4/25/26
	Snacks - Tutorial Service Program - May 2,9,16 & 23, 2026	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/26	4/24/26	4/24/26	4/24/26	5/2,9/26 5/16,23/26	5/23/26
	Eco Bag with Canned Goods - Token for Jeepney Drivers for DILAAB 2026 - April 24, 2026	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/26	4/22/26	4/22/26	4/22/26	4/24/26	4/24/26
	Gift Certificate	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/26	4/22/26	4/23/26	4/23/26	4/30/26	4/30/26
	Medicines/Medical Supplies	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	6/3/26	6/3/26	6/3/26	6/3/26
	Medicines/Medical Supplies	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	6/9/26	6/9/26	6/9/26	6/9/26
	Gift Certificate	Pahinungod	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/26	5/11/26	5/12/26	5/12/26	5/21/26	5/21/26
	Training Venue (Function Hall, LCD Screen, Sound System, etc.) with Meals and Snacks - May 11-12, 2026 Orientation on IRR of RA 12009 -New Govt Procurement Act	BAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/5/26	5/5/26	5/5/26	5/5/26	5/11-12/26	5/12/26
	Gift Certificate	BAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/26	5/11/26	5/12/26	5/12/26	5/21/26	5/21/26
	Gift Certificate	BAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/26	5/11/26	5/12/26	5/12/26	5/21/26	5/21/26
	Gift Certificate	Stat. Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/26	5/11/26	5/12/26	5/12/26	5/21/26	5/21/26

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	
TOR Income	14,125.00	14,125.00	-	8,525.00	8,525.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOR Income	1,500.00	1,500.00	-	560.00	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 2026	5,550.00	5,550.00	-	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	
101 MOOE API 2026	1,800.00	1,800.00	-	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	
FCM 2023-0293	1,330.00	1,330.00	-	1,295.00	1,295.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	37,800.00	37,800.00	-	37,800.00	37,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	14,000.00	14,000.00	-	11,690.00	11,690.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI-MPAf	22,400.00	22,400.00	-	22,400.00	22,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI-MPAf	9,100.00	9,100.00	-	9,100.00	9,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	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 2025-1065	16,000.00	16,000.00	-	16,000.00	16,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	4,550.00	4,550.00	-	4,550.00	4,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	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	40,000.00	40,000.00	-	30,240.00	30,240.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0466	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	
Trust Fund	42,762.65	42,762.65	-	40,840.00	40,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	3,735.00	3,735.00	-	3,735.00	3,735.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0262	13,680.00	13,680.00	-	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 2026-0262	18,000.00	18,000.00	-	18,000.00	18,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA IncomeFED_ Pub (GSD)	2,045.00	2,045.00	-	2,045.00	2,045.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TLA IncomeFED_ Pub (GSD)	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	
YAKAP Payment	20,525.00	20,525.00	-	20,525.00	20,525.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	8,850.00	8,850.00	-	8,392.30	8,392.30	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0262	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	119,500.00	119,500.00	-	117,600.00	117,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	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 2025-1065	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	
2026	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	

Code (PAP)	Procurement Program/ Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Prepaid Load Card	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/13/26	5/13/26	5/20/26	5/20/26	6/3/26	6/3/26
	Gift Certificate	CCAD	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/26	5/11/26	5/12/26	5/12/26	5/21/26	5/21/26
	Hotel Accommodation- Resource Speaker - Methodological Series on Casual Inference - June 22-25, 27, 2026	Statistics Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/26	5/20/26	6/3/24	6/3/24	6/22-25/26 6/27/26	6/27/26
	Frosted Stickers for Learning Commons - Supply and Delivery	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/26	6/4/26	6/8/26	6/8/26	6/24/26	6/24/26
	Pubmats/Promotions and Printing of Forum Proceedings Booklet	MBA Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/26	6/16/26	6/16/26	6/16/26	6/25/26	6/25/26
	Gift Certificate	DCS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/26	5/11/26	5/12/26	5/12/26	5/21/26	5/21/26
	Gift Certificate for Speakers and Tech Team - Gov't. Financial Management Orientation for Heads of Office - May 5, 2026	BAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/26	6/15/26	6/15/26	6/15/26	6/3/26	6/3/26
	Lanyard - LHLGP	LHLGP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	6/9/26	6/9/26	6/26/26	6/26/26
	Gift Certificate - Prof. Fees for Judges, Officiating Officials and Referees -UP President's Cup Season 3	HRDO	No	SVP	n/a	5/20/26	n/a	n/a	n/a	n/a	n/a	6/15/26	6/15/26	6/15/26	6/15/26	6/23/26	6/23/26
	Pickleball Equipment. - President's Cup Season 3	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/29/26	5/29/26	6/1/26	6/1/26	6/1/26	6/9/26
	Rental - Venue of Badminton/Pickleball Courts	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/26	6/9/26	6/9/26	6/9/26	6/10/26	6/10/26
	Gift Certificate for Invited Stakeholders and Guest Speakers for the CSS API 2026	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/26	6/5/26	6/5/26	6/5/26	6/17/26	6/17/26
	Gift Certificate for incoming MPAf events/Professional Fee of UP Cebu-Based Resource Persons for Seminars for MPAf Students	MPAf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/26	6/15/26	6/15/26	6/15/26	6/23/26	6/23/26
	Communication Load Card	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/26	6/11/26	6/11/26	6/11/26	6/17/26	6/17/26
	Grass Cutter	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/26	6/16/26	6/19/26	6/19/26	6/25/26	6/25/26
	Gift Certificate - Honorarium of Resource Speaker and Fitness Experts	Sports Studies Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/26	6/9/26	6/11/26	6/11/26	6/11/26	6/11/26
	Gift Certificate - First Aiders and Faculty/Chaperones - Field Work Activities - Fiel Bio 115 Class	BIO and Env. Science	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/26	6/5/26	6/5/26	6/5/26	6/17/26	6/17/26
	Room Accommodation - API-AASS Program Training Workshop - June 17-19-, 2026	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/26	6/4/26	6/4/26	6/4/26	6/17-19/26	6/19/26
	Room Accommodation - API-AASS Program Training Workshop - June 16-17-, 2026	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/26	6/4/26	6/4/26	6/4/26	6/16-17/26	6/17/26

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 2026-0210	187,000.00	187,000.00	-	166,600.00	166,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	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 2026	10,500.00	10,500.00	-	9,600.00	9,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	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	
GTFI MBA	14,000.00	14,000.00	-	13,770.00	13,770.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	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	
FCM 2025-1065	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	
LHLGP	5,100.00	5,100.00	-	5,100.00	5,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0466	77,000.00	77,000.00	-	77,000.00	77,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	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	
FCM 2026-0466	33,750.00	33,750.00	-	12,825.00	12,825.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	49,000.00	49,000.00	-	49,000.00	49,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI-MPAf	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 MOOE API 2026	4,800.00	4,800.00	-	3,920.00	3,920.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	100,000.00	100,000.00	-	99,200.00	99,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	40,000.00	40,000.00	-	40,000.00	40,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	16,000.00	16,000.00	-	16,000.00	16,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	12,600.00	12,600.00	-	12,600.00	12,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	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	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	API-AASS Program Training Workshop Accommodation of Resource Speaker and Fitness Experts	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/26	6/4/26	6/4/26	6/4/26	6/16-17/26	6/17/26
	API-AASS Program Training Workshop Accommodation of Resource Speaker and Fitness Experts - June 16-18, 2026	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/26	6/4/26	6/4/26	6/4/26	6/16-18/26	6/18/26
	Hydration (Electrolytes) and Light Snacks on June 17, 2026	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/26	5/29/26	6/15/26	6/15/26	6/17/26	6/17/26
	5 kilo Sack of Rice (85) - Token for participants of the Foundation Day Public Service - June 18, 2026	MPaf	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/26	6/10/26	6/17/26	6/17/26	6/17/26	6/19/26
	Tarpaulin Printing	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/26	6/10/26	6/10/26	6/10/26	6/11/26	6/24/26
	Tarpaulin Printing - UP Public Service Day on June 18, 2026	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/26	6/10/26	6/10/26	6/10/26	6/11/26	6/17/26
	Alphageena Cloth - Commencement Exercises 2026	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/26	6/17/26	6/25/26	6/25/26	6/26/26	6/26/26
	Rental of Monoblock Chairs - Commencement Exercises 2026	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/26	6/17/26	6/26/26	6/26/26	7/13/26	7/14/26
	Heavy Snacks with Drinks - Advancing Local Health System and Dedicated Medical Mission for Urban Communities - June 18, 2026	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/26	6/15/26	6/15/26	6/15/26	6/18/26	6/18/26
	Hydration Drink - API-AASS Training Workshop	SSP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/26	6/15/26	6/15/26	6/15/26	6/24/26	6/24/26
	Van Rental - Practicum in Bohol	LHLGP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/26	6/23/26	6/24/26	6/24/26	6/24/26	6/24/26
	Accommodation for LHLGP Team and DOH Reps In Bohol	LHLGP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/26	6/23/26	6/24/26	6/24/26	6/24/26	6/24/26
	Drinking Fountain Rental (8 units) - January - June 2026	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/1/26	1/1/26	1/1/26	1/1/26	1/1/26 - 6/30/26	6/30/26
	Workbook Printing, Colored	LHLGP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/26	3/13/26	3/13/26	3/13/26	3/18/26	3/25/26
	Tote Bag, Lanyard, Polo Shirt and Tarpaulins - UPC Project Local Health Leadership and Governance Program	LHLGP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/26	3/12/26	3/12/26	3/13/26	3/13/26	3/13/26
	Books	Library	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/11/26	2/11/26	2/19/26	2/19/26	4/29/26	4/30/26
	Graphic Design Services for the Design Program EQA	CCAD	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/26	3/17/26	4/7/26	4/7/26	4/14/26	4/14/26
	PASUC RCAF 2026 (UP Cebu) Delegates Management Services - Feb. 16-20, 2026	OICA	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/10/26	2/16/26	2/16/26	2/16/26	2/16-20/26	2/20/26
	Uniform Polo Shirts and Jackets for UP Cebu Delegation - PASUC RCAP 2026	OICA	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/24/26	2/24/26	2/24/26	2/24/26	3/31/26	3/31/26

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 2026	900.00	900.00	-	900.00	900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	5,800.00	5,800.00	-	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 2026	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	53,100.00	53,100.00	-	28,475.00	28,475.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	1,800.00	1,800.00	-	1,792.00	1,792.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	20,000.00	20,000.00	-	17,640.00	17,640.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	35,000.00	35,000.00	-	34,930.00	34,930.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	81,250.00	81,250.00	-	71,250.00	71,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Medical Fees	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	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	
LHLGP Funds	25,000.00	25,000.00	-	10,100.00	10,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LHLGP Funds	15,000.00	15,000.00	-	7,600.00	7,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	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	
LHLGP Funds	49,485.00	49,485.00	-	49,485.00	49,485.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LHLGP Funds	20,480.00	20,480.00	-	20,480.00	20,480.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
164 Library Fee	10,000.00	10,000.00	-	9,986.00	9,986.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	49,990.00	49,990.00	-	49,990.00	49,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	1,064,000.00	1,064,000.00	-	1,064,000.00	1,064,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	585,000.00	585,000.00	-	585,000.00	585,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Panel Rentals, Props for Artists, Drum & Bugle, etc. - Sinulog Delegates Management Services		No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/26	1/16/26	1/16/26	1/16/26	1/16/26	1/16/26
	Pickleball Venue Rental and Internet Café Rental	Sports Studies Program	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/26	3/19/26	3/19/26	3/19/26	3/26/26	3/26/26
	Internet Café Rental (Elimination and Final Round)	Sports Studies Program	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/26	3/19/26	3/19/26	3/19/26	'3/24-25/26	3/27/26
	Training Venue Full Board Meals with use of LED Screen and Accommodation	LHLGP	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/26	3/12/26	3/16/26	3/16/26	3/16-20/26	3/20/26
	Food and Venue - Revisions/Devt of Statistics Lab Manuals - May 25-26, 2026	Statistics	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/26	5/20/26	6/3/26	6/3/26	5/25-26/36	5/26/26
	Food and Venue - Methodological Series on Casual Inference - June 23-25, 2026	Statistics	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/26	5/20/26	6/3/26	6/3/26	6/23-25/26	6/25/26
	Venue Rental with meals - June June 17, 24 and July 1, 2026	DCS	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/26	5/20/26	6/3/26	6/3/26	6/17/26 6/24/26 7/1/26	7/1/26
	Food and Venue for Math Faculty - Rountable Discussions - June 17, 2026	Math	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/26	5/20/26	6/3/26	6/3/26	6/17/26	6/17/26
	Food and Venue - Enhancing Mathematics Instruction in UP Cebu - June 26-28, 2026	Math	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/26	6/4/26	6/25/26	6/25/26	6/26-28/26	6/28/26
																Total Alloted Budget of Procurement Activities	
																Total Contract Price of Procurement Activities Conducted	
																Total savings (Total Alloted Budget - Total Contract Price)	
ON-GOING PROCUREMENT ACTIVITIES:																	
	Procurement of Framework Agreement for the 2026 Catering Services for UP Cebu	Various Offices	No	Public Bidding	2/9/26	2/16/26	2/23/26	3/9/26	3/9/26	3/9/26	4/1/26	4/6/26	5/13/26	5/13/26	5/13/26	ON-GOING (1-Year Contract)	
	Framework Agreement for the 2026 Maintenance Materials for UP Cebu	CMO	No	Public Bidding	2/9/26	02/16/26	02/23/26	03/09/26	03/09/26	03/09/26	4/6/26	3/25/26	4/24/26	4/24/26	4/24/26	ON-GOING (1-Year Contract)	
												3/25/26	4/20/26	4/20/26	4/20/26	ON-GOING (1-Year Contract)	
	Prefabricated Dormitory	OCA	No	Public Bidding	3/2/26	03/05/26	03/19/26	04/01/26	04/01/26	04/01/26	4/15/26	4/22/26	5/18/26	6/18/26	6/18/26	ON-GOING (120 days Contract)	
	Procurement of Janitorial Services	CMO	No	Public Bidding	2/9/26	03/24/26	04/01/26	04/15/26	04/15/26	04/15/26	4/30/26	5/5/26	5/29/26	6/26/26	6/26/26	ON-GOING (1-Year Contract - July 1, 2026 - June 30, 2027)	

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	1,000,000.00	1,000,000.00	-	1,000,000.00	1,000,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	8,400.00	8,400.00	-	8,400.00	8,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	6,050.00	6,050.00	-	5,285.00	5,285.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Local Health Leadership & Governance	900,000.00	900,000.00	-	900,000.00	900,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	45,000.00	45,000.00	-	35,000.00	35,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	45,000.00	45,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	68,250.00	68,250.00	-	68,250.00	68,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	8,250.00	8,250.00	-	8,250.00	8,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	67,500.00	67,500.00	-	67,500.00	67,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	15,008,340.78	14,938,340.78	70,000.00	13,776,867.19	13,707,979.19	68,888.00											
	13,776,867.19																
	1,231,473.59																
GAA 2026	4,287,000.00	4,287,000.00	-	4,099,100.00	4,099,100.00	-	COA, UAP, UAPCC, TWG, AUPWU Reps, End-users	2/2/26	2/16/26	2/16/26	2/16/26	n/a	n/a	n/a	n/a	n/a	
GAA 2026	1,523,950.00	1,523,950.00	-	1,215,431.95	1,215,431.95	-	COA, UAP, UAPCC, TWG, AUPWU Reps, End-users	2/2/26	2/16/26	2/16/26	2/16/26	n/a	n/a	n/a	n/a	n/a	
GAA 2026	748,180.00	748,180.00	-	741,168.10	741,168.10	-		2/2/26	2/16/26	2/16/26	2/16/26	n/a	n/a	n/a	n/a	n/a	
GAA 2026	6,500,000.00	-	6,500,000.00	6,267,420.50	-	6,267,420.50	COA, UAP, UAPCC, TWG, AUPWU Reps, End-users	2/23/26	3/5/26	3/5/26	3/5/26	n/a	n/a	n/a	n/a	n/a	
GAA 2026	9,311,729.34	9,311,729.34	-	9,122,768.64	9,122,768.64	-	COA, UAP, UAPCC, TWG, AUPWU Reps, End-users	2/2/26	3/24/26	3/24/26	3/24/26	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Renewal of Building Insurance for Learning Commons Annex Building Phase 1 and Phase 2	SPMO	No	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/2/26	2/2/26	2/13/26	2/13/26	ON-Going Contract February 13, 2026 to February 13 , 2027	
	Renewal of GSIS Building (UGSD) Insurance for the period March 16, 2026 to March 16, 2027	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/26	1/27/26	3/6/26	3/16/26	ON-Going Contract March 16, 2026 to March 16, 2027	
	Renewal of TIC, BMC1, BMC2 and Greenovate Buildings and its Contents Insurance - May 16, 2026 to May 16, 2027	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/26	1/27/26	4/23/26	4/23/26	ON-Going Contract May 16, 2026 to May 16, 2027	
	Renewal of Insurance for UP SRP Academic & Auditorium, Library and Union Buildings and its Contents - June 19, 2026 to June 19, 2027	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/26	1/27/26	4/23/26	4/23/26	ON-Going Contract June 19, 2026 to June 19, 2027	
	Renewal of GSIS Building (UGSD) Insurance for the period March 16, 2026 to March 16, 2027	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/6/26	3/6/26	3/6/26	3/6/26	ON-Going Contract March 16, 2026 to March 16, 2027	
	Renewal of GSIS Vehicle Insurance for the period May 1, 2025 to May 1, 2026 (Nissan FOF771 & Hyundai MT 2007	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/16/26	1/16/26	3/30/26	3/30/26	ON-Going Contract May 1, 2026 to May 1, 2027	
	Renewal of Vehicle Insurance for 2018 Hyundai County Bus (MV 4086 & MV 4087) - July 3, 2026 to July 3, 2027	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/26	6/17/26	6/17/26	ON-Going Contract July 3, 2026 to July 3, 2027	
	Renewal of Vehicle Insurance for 2018 Foton - October 17, 2026 to October 17, 2027	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/26	6/17/26	6/17/26	ON-Going Contract July 3, 2026 to July 3, 2027	
	Renewal of the New Science Building (Phase 1 and 2), Gymnasium including Basketball Court, Locker rooms Insurance - August 8, 2026 to August 8, 2027	SPMO	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/26	6/3/26	6/3/26	6/3/26	ON-Going Contract August 8, 2026 to August 8, 2027	
	Toners for HP MFP M476 (B,C,M,Y)	SPMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/26	6/23/26	6/26/26	6/26/26	For Delivery	
	Car Door Hanger Roller, other elevator components and Installation of AVR in CoS Bldg	CoS	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/8/26	4/8/26	4/21/26	4/21/26	For Delivery	
	Maintenance of Elevator at NSB	CMO	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/26	4/28/26	6/4/26	6/4/26	For Delivery	
	Imaging Drum CF219A for HP Laserjet Pro MFP130fw	OUR	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/26	6/10/26	6/26/26	6/26/26	For Delivery	
	Token Plaque for the 2026 Commencement Speaker	Commence-ment Exercises	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/26	5/20/26	6/9/26	6/9/26	For Delivery	
	Meals and Snacks - Management Comm. Meetings 2026	OC	No	SVP	n/a	1/8/26	n/a	n/a	n/a	n/a	n/a	1/13/26	1/13/26	1/19/26	1/19/26	ON-GOING (1 Year Contract - Jan.-Dec. 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	
FCM 2025-1065 MOOE	144,585.01	144,585.01	-	144,585.01	144,585.01	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-1065	99,755.86	99,755.86	-	99,755.86	99,755.86	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-1065	191,281.80	191,281.80	-	191,281.80	191,281.80	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2025-1065	532,955.51	532,955.51	-	532,955.51	532,955.51	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 FCM 2021-0324	99,755.86	99,755.86	-	99,755.86	99,755.86	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE 2026	37,080.40	37,080.40	-	37,080.40	37,080.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 - MOOE 2026 (GF)	38,916.44	38,916.44	-	38,916.44	38,916.44	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 - MOOE 2026 (GF)	7,009.22	7,009.22	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	1,599,860.76	1,599,860.76	-	1,599,860.76	1,599,860.76	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	9,200.00	9,200.00	-	9,200.00	9,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	474,000.00	474,000.00	-	474,000.00	474,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	79,992.00	79,992.00	-	79,992.00	79,992.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
TOR Income GSD/UGSD	3,000.00	3,000.00	-	3,000.00	3,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	5,000.00	5,000.00	-	5,000.00	5,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	453,600.00	453,600.00	-	415,044.00	415,044.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Supply, Delivery and Installation of Automatic Sliding Entrance and Exit Doors - Learning Commons with Locking System	Library	No	SVP	n/a	2/12/26	n/a	n/a	n/a	n/a	n/a	3/18/26	3/18/26	4/7/26	4/7/26	For Delivery	
	Detailed Engineering Design (DED) Professional Electrical Engineer (PEE)	OCA	No	SVP	n/a	4/7/26	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	5/28/26	5/28/26	For Delivery	
	Detailed Engineering Design (DED) Professional Mechanical Engineer (PME)	OCA	No	SVP	n/a	4/7/26	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	5/28/26	5/28/26	For Delivery	
	Detailed Engineering Design (DED) Professional Electronics and Communications Engineer (PECE)	OCA	No	SVP	n/a	4/7/26	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	5/29/26	5/29/26	For Delivery	
	1.5 HP Premium Inverter Split Type ACU including installation	Diliman Guesthouse	No	SVP	n/a	4/21/26	n/a	n/a	n/a	n/a	n/a	5/15/26	5/15/26	5/25/26	5/25/26	For Delivery	
	Brass Medals, 2" & 2-1/2" diameter	OUR	No	SVP	n/a	5/16/26	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	PO for Signature by Supplier			
	UP Seal	OUR	No	SVP	n/a	5/16/26	n/a	n/a	n/a	n/a	n/a	5/28/26	5/28/26	6/30/26	6/30/26	For Delivery	
	Diploma Jacket and Printing of Diploma	OUR	No	SVP	n/a	5/16/26	n/a	n/a	n/a	n/a	n/a	5/26/26	5/26/26	PO for Signature by Supplier			
	Printing of Commencement Program and Cover	OUR	No	SVP	n/a	5/16/26	n/a	n/a	n/a	n/a	n/a	5/26/26	5/26/26	6/23/26	6/23/26	For Delivery	
	Wall Fans	Dormitory	No	SVP	n/a	5/20/26	n/a	n/a	n/a	n/a	n/a	6/11/26	6/11/26	PO for Signature by Supplier			
	Orbit Fans	Dormitory	No	SVP	n/a	5/20/26	n/a	n/a	n/a	n/a	n/a	6/11/26	6/11/26	PO for Signature by Supplier			
	Supply and Installation of Wall-mounted ACU	OC	No	SVP	n/a	5/20/26	n/a	n/a	n/a	n/a	n/a	6/11/26	6/11/26	PO for Signature by Supplier			
	Installation of Split-Type Aircon	CCAD	No	SVP	n/a	5/20/26	n/a	n/a	n/a	n/a	n/a	6/11/26	6/11/26	PO for Signature by Supplier			
	Supply, Delivery and Installation of Window Type Aircon, General Cleaning Services of ACUs and Eletrical Outlet	CCAD	No	SVP	n/a	5/20/26	n/a	n/a	n/a	n/a	n/a	6/11/26	6/11/26	PO for Signature by Supplier			
	Livestreaming Services, Sounds and Lights & LED Wall Panels Rental	PIO	No	SVP	n/a	5/26/26	n/a	n/a	n/a	n/a	n/a	6/4/26	6/4/26	6/9/26	6/9/26	For Delivery	
	Professional Photography and Videography Services	PIO	No	SVP	n/a	5/26/26	n/a	n/a	n/a	n/a	n/a	6/4/26	6/4/26	6/19/26	6/19/26	For Delivery	
	Printer	Pahinungod	No	SVP	n/a	6/12/26	n/a	n/a	n/a	n/a	n/a	For Post-Qua					
	All-in-One Computer	Dormitory	No	SVP	n/a	6/12/26	n/a	n/a	n/a	n/a	n/a	For Post-Qua					
	Portable Trolley Speaker. 2-way active speaker	TLRC	No	SVP	n/a	6/12/26	n/a	n/a	n/a	n/a	n/a	For Post-Qua					
	UPS, 3000VA	SPMO	No	SVP	n/a	6/12/26	n/a	n/a	n/a	n/a	n/a	For Post-Qua					

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 Repgrogrammed Funds (139th BOR Meeting)	465,050.00	465,050.00	-	465,000.00	465,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-1242	70,000.00	70,000.00	-	65,000.00	65,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-1242	132,000.00	132,000.00	-	131,560.00	131,560.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2024-1242	82,200.00	82,200.00	-	75,000.00	75,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	140,000.00	-	140,000.00	137,776.00		137,776.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	232,100.00	232,100.00	-	125,732.00	125,732.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	9,000.00	9,000.00	-	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	
FCM 2026-0298	204,500.00	204,500.00	-	164,880.00	164,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	74,700.00	74,700.00	-	43,500.00	43,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	228,000.00	228,000.00	-	225,900.00	225,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	67,500.00	67,500.00	-	64,500.00	64,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	49,000.00	49,000.00	-	49,000.00	49,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	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	
101 MOOE	178,500.00	178,500.00	-	166,000.00		-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	235,000.00	235,000.00	-	227,000.00	227,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	110,000.00	110,000.00	-	110,000.00	110,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0262	20,000.00	20,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	140,000.00	140,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ILC Income	8,000.00	8,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	17,000.00	17,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	LCD Projector, Wireless HDMI Transmitter and Receiver, Cable Link 2.0/1.4V High-Speed HDMI Cable with Ethernet (5m) and USB-C to HDMI, VGA, USB 3.0	Statistics Program	No	SVP	n/a	6/12/26	n/a	n/a	n/a	n/a	n/a	For Post-Qua					
	Cable Link 2.0/1.4V High-Speed HDMI Cable with Ethernet (5m)	Statistics Program	No	SVP	n/a	6/12/26	n/a	n/a	n/a	n/a	n/a	For Post-Qua					
	Office Supplies	SPMO	No	SVP	n/a	6/16/26	n/a	n/a	n/a	n/a	n/a	For Award					
	Rechargeable Battery, AA & AAA	Statistics Program	No	SVP	n/a	6/16/26	n/a	n/a	n/a	n/a	n/a	For Award					
		OSA	No	SVP	n/a	6/16/26	n/a	n/a	n/a	n/a	n/a	For Award					
	Bond paper, A4, 70gsm	BAC	No	SVP	n/a	6/16/26	n/a	n/a	n/a	n/a	n/a	For Award					
	Office Supplies	BAC	No	SVP	n/a	6/16/26	n/a	n/a	n/a	n/a	n/a	For Award					
	Office Supplies	Mathematics	No	SVP	n/a	6/16/26	n/a	n/a	n/a	n/a	n/a	For Award					
	Faucet	Dormitory	No	SVP	n/a	6/17/26	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Plumbing tape	Dormitory	No	SVP	n/a	6/17/26	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Flourescent Lamp	Dormitory	No	SVP	n/a	6/17/26	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	PVC Pipes, Elbows and Tees	Dormitory	No	SVP	n/a	6/17/26	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Hardware Supplies/Materials	Guesthouse	No	SVP	n/a	6/17/26	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Hardware Supplies/Materials	Guesthouse	No	SVP	n/a	6/17/26	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Hardware Supplies/Materials - Commencement Exercises 2026	CMO	No	SVP	n/a	6/17/26	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Hardware Supplies/Materials - Commencement Exercises 2026	CMO	No	SVP	n/a	6/17/26	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Catering Services - Commencement Exercises 2026 - July 13-15, 2026	Commence-ment Exercises	No	SVP	n/a	6/24/26	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	6/30/26	6/30/26	For Delivery	
	Catering Services - Commencement Exercises 2026 - July 13-15, 2026	Commence-ment Exercises	No	SVP	n/a	6/24/26	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Catering Services - PASASALAMAT - July 13, 2026	OSA	No	SVP	n/a	6/24/26	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Hardware Supplies and Materials	CCAD	No	SVP	n/a	6/25/26	n/a	n/a	n/a	n/a	n/a	For Award					
	Rental of Tent for the Commencement Exercises 2026	Commence-ment Exercises	No	SVP	n/a	6/27/26	n/a	n/a	n/a	n/a	n/a	FOR Award					
	Starter Kit for Arduino V3	HS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/15/26	4/15/26	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 API 2026	43,506.00	43,506.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	3,000.00	3,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	571,621.00	571,621.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	1,932.00	1,932.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Reg. Fee - Job Fair	998.00	998.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Bid Docs Fee	10,000.00	10,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	2,380.00	2,380.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	3,941.00	3,941.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	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	
Dorm Income	2,500.00	2,500.00	-	1,690.00	1,690.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	10,000.00	10,000.00	-	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	
Dorm Income	51,800.00	51,800.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	59,100.00	59,100.00	-	54,322.60	54,322.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	275,875.00	275,875.00	-	267,365.00	267,365.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	97,370.00	97,370.00	-	73,763.70	73,763.70	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	25,000.00	25,000.00	-	23,500.00	23,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	169,100.00	169,100.00	-	169,100.00	169,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	268,000.00	268,000.00	-	50,000.00	50,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	50,000.00	50,000.00	-	50,000.00	50,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	281,000.00	281,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0466	750,000.00	750,000.00	-	750,000.00	750,000.00	-	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	30,000.00	30,000.00	-	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	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Calibration, Repair and Replacement of Compressor Motor Danfos, etc.	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/6/26	1/6/26	1/23/26	1/23/26	For Delivery /Completion	
	Laboratory Supplies and Materials	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/25/26	2/25/26	3/11/26	3/11/26	For Delivery	
	n-Hexane, AR	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/11/26	3/11/26	PO for Signature by Supplier			
	Laboratory Supplies/Materials	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/26	6/16/26	6/24/26	6/24/26	For Delivery	
	Laboratory Supplies/Materials	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/26	6/16/26	6/23/26	6/23/26	For Delivery	
	Book - A View from the Ground - Atom Araullo	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/26	4/8/26	PO for Signature by Supplier			
	Book - Natural Language Understanding & Understanding Natural Language Understanding	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/7/26	4/8/26	PO for Signature by Supplier			
	Laboratory Supplies/Materials	CoS-DBES	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/26	6/10/26	PO for Signature by Supplier			
	Medicines/Medical Supplies	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/26	6/16/26	PO for Signature by Supplier			
	4-Drawer Vertical Steel Filing Cabinet	OVCAA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/26	5/15/26	PO for Signature by Supplier			
	Swivel Chair	SoM	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/15/26	5/15/26	PO for Signature by Supplier			
	Hardware/Construction Materials	Diliman Guesthouse	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/26	4/14/26	5/25/26	5/25/26	FOR Delivery	
	Industrial Extension Wire	FABLAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/14/26	4/14/26	5/25/26	5/25/26	FOR Delivery	
	3D Printer and Filaments	FABLAB	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/26	4/29/26	PO for Signature by Supplier			
	UP Certificate/Diploma Jacket	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/10/26	4/10/26	PO for Signature by Supplier			
	Dental Supplies/Materials	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/26	6/17/26	PO for Signature by Supplier			
	Face Mask	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/26	6/17/26	PO for Signature by Supplier			
	Gloves, Hand Sanitizer and Face Mask	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/26	6/17/26	PO for Signature by Supplier			
	Elastic Bandage, 2" & 4"	Dormitory	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/26	6/17/26	PO for Signature by Supplier			
	Steel Storage Cabinet	HSU	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR AWARD					
	PA System for Learning Commons	Library	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/26	6/10/26	PO for Signature by Supplier			
	Token for the Conduct of MBA Bridge Culmination and Orientation - July 18, 2026	MBA Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/26	6/16/26	6/25/26	6/25/26	FOR Delivery	
	Multifunctional Gym Station	Sports Studies Program	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/9/26	6/9/26	6/17/26	6/17/26	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	
FCM 2025-1065	50,000.00	50,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	39,000.00	39,000.00	-	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	
FCM 2025-1065	10,000.00	10,000.00	-	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	
FCM 2026-0298	92,900.00	92,900.00	-	91,620.00	91,620.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	78,250.00	78,250.00	-	61,650.00	61,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Library Fee	2,300.00	2,300.00	-	1,990.00	1,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Library Fee	100,300.00	100,300.00	-	25,990.00	25,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	14,150.00	14,150.00	-	14,150.00	14,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Medical Fees	116,500.00	116,500.00	-	97,015.00	97,015.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	11,000.00	11,000.00	-	9,500.00	9,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GTFI MBA	50,000.00	50,000.00	-	32,000.00	32,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	63,740.00	63,740.00	-	63,738.73	63,738.73	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FABLAB Income	3,600.00	3,600.00	-	3,599.97	3,599.97	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FABLAB Income	44,700.00	44,700.00	-	43,720.00	43,720.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE	20,000.00	20,000.00	-	18,750.00	18,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
YAKAP	11,850.00	11,850.00	-	9,300.00	9,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
YAKAP	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 API 2026	2,470.00	2,470.00	-	1,990.00	1,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	2,700.00	2,700.00	-	1,567.50	1,567.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Medical Fees	10,000.00	10,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	60,000.00	60,000.00	-	24,100.00	24,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Reg. Fee -MBA Workshop	10,000.00	10,000.00	-	9,500.00	9,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	49,999.00	49,999.00	-	46,888.00	46,888.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Additional Menu - UP President's Cup Season 3 Closing Program and Snacks for Officiating Officials	HRDO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/20/26	5/20/26	5/20/26	5/20/26	FOR Delivery	
	General Aircon Cleaning & Replacement of Compressor Assy, wiper blades, recharge freon & perform leak test (condenser & evaporator) - for UP Cebu County Bus with plate# SGA-4526.	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/4/26	6/4/26	6/30/26	6/30/26	FOR Delivery	
	Snacks and Meals - Commencement related activitiees	Commence-ment Exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/26	6/23/26	6/30/26	6/30/26	FOR Delivery	
	Snack in a Bag and Bottled Water	Commence-ment exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/26	6/23/26	6/23/26	6/23/26	FOR Delivery	
	Van Rental for the Commencement Exercises 2026	Commence-ment Exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/26	6/23/26	PO for Signature by Supplier			
	Foldable Hand Fans, 9.2", locally made wih design, Ore-cut UP logo and Umbrella	Commence-ment Exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/26	6/23/26	6/29/26	6/29/26	FOR Delivery	
	Supplies and Materials for Commencement Exercises	Commence-ment Exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/26	6/23/26	PO for Signature by Supplier			
	Printing of UP Cebu Pocket Folder	Commence-ment Exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For Award					
	Flowers	Commence-ment Exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/26	6/25/26	PO for Signature by Supplier			
	Heavy Duty Industrial Stand Fan and LED Lights - Commencemen Exercises 2026	CMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/26	6/23/26	PO for Signature by Supplier			
	Vacuum Cleaner	Guesthouse	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/26	6/23/26	PO for Signature by Supplier			
	Buffet Dinner For UP Officials on July 13 and Snacks and Packed Meals on July 14, 2026 (Commencement Exercises 2026)	Commence-ment Exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Breakfast, Buffet Lunch and Dinner, and Snacks - July 14, 2026 (Commencement Exercises 2026)	Commence-ment Exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Food Catering on July 13, 2026 Pasasalamat	Commence-ment Exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Stage Decoration and Flower Decoration - Commencement Exercises 2026	Commence-ment Exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/26	6/15/26	6/25/26	6/25/26	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	
FCM 2026-0466	155,000.00	155,000.00	-	155,000.00	155,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0466	155,390.00	155,390.00	-	155,390.00	155,390.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Commencement Exercises	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	
Commencement Exercises	49,000.00	49,000.00	-	49,000.00	49,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Commencement Exercises	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	
Commencement Exercises	24,000.00	24,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Commencement Exercises	6,800.00	6,800.00	-	6,672.00	6,672.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Commencement Exercises	10,000.00	10,000.00	-		0.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Commencement Exercises	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	72,000.00	72,000.00	-	71,100.00	71,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Guesthouse Income	10,000.00	10,000.00	-	9,950.00	9,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	169,100.00	169,100.00	-	169,100.00	169,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	268,000.00	268,000.00	-	268,000.00	268,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	50,000.00	50,000.00	-	50,000.00	50,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	100,000.00	100,000.00	-	100,000.00	100,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre- Proc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Venue and Lunch Buffet - June 24-25, 2026 & July 1-3, 2026 - API for Psychology Program	CSS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/15/26	6/15/26	6/24/26	6/24/26	Partial Delivery	
	Toners and Ink Bottles	SPMO	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	85A Toner	BAC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Epson 003 Ink refill Bottles, Black, Cyan, Magenta, Yellow	OVCA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Tarpaulin Printing - Commencement Exercises 2026	Commence-ment Exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/26	6/10/26	6/10/26	6/10/26	FOR Delivery	
	Refrigerator and Microwave	OC	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/25/26	6/25/26	Supplier			
	Tote Bags	LHLGP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/26	6/10/26	PO for Signature by Supplier			
	Workbook Printing for the Module 2 - Learning Journal and Workbook and Practicum Journals	LHLGP	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/17/26	6/17/26	PO for Signature by Supplier			
	Brass Hexagon Plate, 6"W x 7"H	OSA	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Rental of Aricooker, IWATA	Commence-ment Exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/26	6/30/26	PO for Signature by Supplier			
	Handbook on Migration and Public Policy, Various Books, Business Analytics	Library	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/26	5/21/26	PO for Signature by Supplier			
	Policy Analysis in High Inequalitis in Asia	Library	No	Scientific, Scholarly & Artistic Work	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/26	4/28/26	6/18/26	6/18/26	For Delivery	
	Token for Commencement Speaker and UP Officials	Commence-ment Exercises	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/16/26	6/16/26	6/23/26	6/23/26	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 2026	53,100.00	53,100.00	-	53,100.00	53,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	114,720.00	114,720.00	-	92,950.00	92,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2025-1065	5,100.00	5,100.00	-	5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
101 MOOE API 2026	1,346.00	1,346.00	-	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 2026-0298	55,999.00	55,999.00	-	32,520.00	32,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2022-0678	32,000.00	32,000.00	-	28,295.00	28,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
LHLGP Funds	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	
Project LHLGP	45,000.00	45,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Trust Fund	65,000.00	65,000.00	-	63,500.00	63,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dorm Income	102,000.00	102,000.00	-	102,000.00	102,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Library Fee	180,200.00	180,200.00	-	175,670.00	175,670.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Library Fee	18,300.00	18,300.00	-	18,279.00	18,279.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
FCM 2026-0298	35,000.00	35,000.00	-	35,000.00	35,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	34,030,539.20	27,390,539.20	6,640,000.00														

PREPARED:

GINESSA M. RUPINTA
BAC Secretariat Member

RECOMMENDING APPROVAL:

DR. LOREL S. DEE
BAC Chair

ROBERT R. ROXAS
Vice Chancellor for Administration

APPROVED:

ATTY. LEO B. MALAGAR
Chancellor

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