



**CONSOLIDATED UP SYSTEMWIDE
EARLY PROCUREMENT ACTIVITIES (EPA)
2024**

**CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF
EARLY PROCUREMENT ACTIVITIES**

I hereby certify that the UNIVERSITY OF THE PHILIPPINES - SYSTEM has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2023 in the following amounts:

Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	622,220,768.32
b. Less: Exceptions ¹⁷	403,438,398.11
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	218,782,370.21
d. Amount of Successful ¹⁸ EPA projects	211,738,828.20
e. Percentage of Successful EPA [e=(d/c)*100]	96.78%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the University of the Philippines and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 17th January 2023 in Quezon City, Metro Manila, Philippines.


PROF. DANILO L. CONCEPCION
President, UP System
Head of the Procuring Entity

SUBSCRIBED AND SWORN to before me this 17th January 2023 in Quezon City, Metro Manila, Philippines, with affiant exhibiting me his Passport No. P6519699A issued on 22 March 2018 at DFA, Manila.

NOTARY PUBLIC

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ATTY. TZEITEL CHRISTINE DG. CRUZ
NOTARY PUBLIC FOR AND IN QUEZON CITY
Unit 7 Bldg. 2, Kamagong Centennial Dorm, E. Jacinto St.,
UP Dilliman QC, Tel. No. (02)85463754; (02)89818500 loc. 8680
ADM.MATTER NO. NP-001; Roll of Attorney No. 65418
IBP Lifetime No. 017849; OR No. 009899; 6-21-2017; Pasig City
PTR O.R. No.3716374D; 1-3-2023; Quezon City
MCLE Compliance No.VII-0006084; November 23,2021; Pasig City
My Commission Expires on December 31, 2023

¹⁶ Amount and values refer to the Approved Budget for the Contract

¹⁷ See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

¹⁸ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the Hope as to the award of the contract xxx"

Katungkulang opisyal / Official designation
PRESIDENT, UNIVERSITY OF THE
PHILIPPINES

**Maka-Diyos,
Maka-Tao,
Makakailikan
at Makabansa.**

Holder's signature (N) valid under power of attorney

PASAPORTE/
PASSPORT

Un/Type: Radiating basis/ Country code
PO: PHL

Passport No./Passport no

S0005896A

Apelyido/Surname
CONCEPCION

Pangalan/ Given names
DANILO

Panggilan apelyido/Middle name
LARDIZABAL

Petsang kapangasukan/Date of birth
07 FEB 1958

Kasarian/Sex
M

Lugar ng kapanganakan/Place of birth
MANILA

Petsang pagkakatapos/Date of Issue
24 MAR 2018

Paksa ng pagkawalang bisa/Valid until
23 MAR 2023

Nacionalidad: **FILIPINO**

Maykapangyarihang nagkaloob/issuing authority
DFA MANILA

POPHLCONCEPCION<<DANILO<<<<<<<<<<<<<<<<<<<<<<<<<<<
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UNIVERSITY OF THE PHILIPPINES LOS BAÑOS

Office of the Chancellor

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

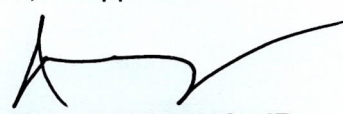
This is to certify that the **UNIVERSITY OF THE PHILIPPINES LOS BAÑOS** has successfully undertaken Early Procurement Activities for at least 50% of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2023 in the following amounts:

Description ¹	Total Amount (PHP)
a. Total Amount in Indicative APP	60,686,813.79
b. Less: Exclusions ²	24,235,222.57
c. Total Value of eligible EPA projects [c=(a-b)]	36,451,591.22
d. Amount of Successful ³ EPA projects	12,736,585.22
e. Percentage of Successful EPA [e=d/c]*100]	35%

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the **UNIVERSITY OF THE PHILIPPINES LOS BAÑOS** and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 13 January 2023 in the University of the Philippines Los Baños, College, Laguna, Philippines.


JOSE V. CAMACHO, JR.
Chancellor

¹ Amount and values refer to the Approved Budget for the Contract.

² GPPB Circular 06-2019 dated 17 July 2019

³ Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that "Early Procurement activities shall refer to pre-procurement conference until post-qualification of bids and recommendation by the Bids and Awards Committee (BAC) to award the contract to the winning bidder. Therefore, EPA is considered successfully conducted if the necessary steps prior to the award were undertaken.

SUBSCRIBED AND SWORN to before me this JAN 13 2023, in
LOS BAÑOS, LAGUNA, Philippines, with affiant exhibiting me his/her
WPLB ID No. 031004388 issued on JUNE 11, 1990 at
WPLB, COLLEGE, LAGUNA.

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ATTY. ALADDIN P. DOMINGUITA
NOTARY PUBLIC UNTIL DECEMBER 31, 2023
ROLL NO. 65859/NOT. COM. NO. 07-2022-C
CALAMBA CITY, LOS BAÑOS, BAY AND CALAUAN, LAGUNA
MCLE COMPLIANCE NO. VII-0010649; APRIL 14, 2025
PTR NO. 1059805; 01/03/2023; LOS BAÑOS, LAGUNA
IBP NO. 173748 (MEM. 2023) 11-09-2022, LAGUNA CHAPTER
BLK. 21 LOT 31 LOPEZ HEIGHTS, ANOS, LOS BAÑOS, LAGUNA

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2023 in the following amounts:

Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	<u>38,892,348.00</u>
b. Less: Exceptions ¹⁷	<u>27,886,525.00</u>
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	<u>11,005,823.00</u>
d. Amount of Successful ¹⁸ EPA projects	<u>10,709,823.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>97.31%</u>

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2022, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the UNIVERSITY OF THE PHILIPPINES OPEN UNIVERSITY and the Philippine Government Electronic Procurement System.

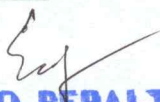
IN WITNESS HEREOF, I have hereunto affixed my signature on 5 January 2023 in Los Baños, Laguna, Philippines.


MELINDA P. BANDALARIA
Chancellor

SUBSCRIBED AND SWORN to before me this 5 January 2023 in Los Baños, Laguna, Philippines, with affiant exhibiting me his/her GSIS UMID CRN – 006-0119-5394-6.

NOTARY PUBLIC

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ATTY. ELENO O. PERALTA
Notary Public Until December 31, 2023
Calamba City, Los Baños, Bay, Calauan, Laguna
IBP No. 187857/02-12-2022/Laguna Chapter
Not. Com. # 14-2022-C dated 01-06-2022
IBP No. 186882/01-03-23/Los Baños, Laguna
WCLC Compliance No. VI-0004540, August 25, 2012
Roll No. 33880/May 1996

¹⁶ Amount and values refer to the Approved Budget for the Contract

¹⁷ See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

¹⁸ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"



CERTIFICATION OF NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the University of the Philippines Mindanao has not undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year.

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	N/A
b. Less: Exceptions	N/A
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	N/A
d. Amount of Successful EPA projects	N/A
e. Percentage of Successful EPA [e=(d/c)*100]	N/A

In case the agency did not undertake EPA or was not able to achieve the required 50%, please indicate reason/s and justification/s on this portion:

There were no procurement projects for Early Procurement Activity included in the attached Indicative Annual Procurement Plan FY 2023 of UP Mindanao.

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2022, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the UP Mindanao and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 9 January 2023 in Davao City, Davao del Sur, Philippines.

PROF. LYRE ANNI E. MURAO, PhD

Chancellor

SUBSCRIBED AND SWORN to before me this (DATE), in (CITY PROVINCE), Philippines, with affiant exhibiting me his/her (GOVERNMENT-ISSUED ID) issued on (DATE OF ISSUANCE) at (PLACE OF ISSUANCE).

ATTY. GIL ALDRICK S. FERNANDEZ

Notary Public for Davao City

Comm. Serial No. 2022-066-2023

Until 31 December 2023

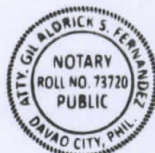
Roll of Attorneys No. 73720

IBP No. 241119 - 12/01/2022

PTR No. 7722486 - 12/19/2022 - DC

MCLE Compliance No. VII-0015934 - 04/20/2022

2/F Merco Bldg. Corner Rizal & Bolton Sts., DC



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UNIVERSITY OF THE PHILIPPINES MINDANAO

ANNUAL PROCUREMENT PLAN 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
11618	Labor Services: Inventory & Validation of Tenurial at UP Laak Land Reservation	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱50,000.00	₱50,000.00		
11618	Labor Services: Inventory & Validation of Tenurial at UP Marilog Land Reservation	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱60,000.00	₱60,000.00		
11618	Labor Services: for Abaca Production and Tiger Grass Production (for Land Preparation, Hauling and Handling, Planting & Fertilizing, Planting Maintenance and Protection	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱15,000.00	₱15,000.00		
11618	Meals/Snacks for Training/Seminar or Workshop at UP Laak Land Reservation: no. pax: 20-50 pax; 2 snacks (morning & afternoon with drinks) and 1 lunch (3 viand with rice and drinks)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱15,000.00	₱15,000.00		
11618	Meals/Snacks for Training/Seminar or Workshop at UP Marilog Land Reservation: no. pax: 20-50 pax; 2 snacks (morning & afternoon with drinks) and 1 lunch (3 viand with rice and drinks)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱15,000.00	₱15,000.00		
11618	Meals/Snacks: Consultation Meeting at UP Laak Land Reservation (no. pax. 15-50 pax; heavy snacks with drinks)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱25,000.00	₱25,000.00		
11618	Meals/Snacks: Consultation Meeting at UP Marilog Land Reservation (no. pax. 15-40 pax; heavy snacks with drinks)	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱25,000.00	₱25,000.00		
11618	Services: Resource Speaker/Person	UPMin Land Reservation Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱25,000.00	₱25,000.00		
11876	Communication expenses	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱21,600.00	₱21,600.00		
11876	Courier and Mailing	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱6,000.00	₱6,000.00		
11876	Drinking Water	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱7,500.00	₱7,500.00		

UNIVERSITY OF THE PHILIPPINES MINDANAO
ANNUAL PROCUREMENT PLAN 2023

11876	Plane fare	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱80,000.00	₱80,000.00		
11876	Repair and maintenance	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱3,000.00	₱3,000.00		
11876	Training, Seminars, Meeting (PICPA & GACPA)	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱240,000.00	₱240,000.00		
11876	Transportation Expenses	UPMin Accounting Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱8,500.00	₱8,500.00		
11907	Air Fare, Bus Fare & other Tranpo Expenses	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱32,000.00	₱32,000.00		
11907	Air-Conditioning Unit Cleaning	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,600.00	₱2,600.00		
11907	Courier Services	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱1,500.00	₱1,500.00		
11907	Postages	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱600.00	₱600.00		
11907	Pre-paid Load 5 pax 300/pax	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱15,000.00	₱15,000.00		
11907	Purified Drinking Water	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,500.00	₱2,500.00		
11907	Transportation Expenses for Canvasser	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱3,600.00	₱3,600.00		
11908	BAC/TWG/Secretariat Assessment activity	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱14,000.00	₱14,000.00		
11908	Courier Services	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,000.00	₱2,000.00		
11908	Food and Venue for the Procurement Process Review and Planning	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱30,000.00	₱30,000.00		
11908	Meals for Lunch 10-15 pax/meeting	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱30,000.00	₱30,000.00		
11908	Mobile Subscription for BAC Communication	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱12,000.00	₱12,000.00		
11908	Newspaper Publication	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱30,000.00	₱30,000.00		
11908	Notarization of Contract	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱12,000.00	₱12,000.00		
11908	Postages	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱600.00	₱600.00		
11908	Printing Services	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
11908	Registration of Training on Procurement	UPMin Supply and Property Management Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	5	₱18,000.00	₱18,000.00		
11908	Transportation Expenses	UPMin Supply and Property Management Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,000.00	₱2,000.00		

UNIVERSITY OF THE PHILIPPINES MINDANAO
ANNUAL PROCUREMENT PLAN 2023

11912	Communications	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱50,000.00	₱50,000.00		
11912	Local Travel (for sampling, cruise, attendance to conferences, etc)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱1,402,237.80	₱1,402,237.80		
11912	Other Maintenance and Operating Expenses	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱50,000.00	₱50,000.00		
11912	Professional Services (For Legal, Consultancy and other Prof services)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱1,250,790.40	₱1,250,790.40		
11912	Rent Expenses (For Boat, Vehicle, Equipment)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱2,000,000.00	₱2,000,000.00		
11912	Representation Expenses	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱50,000.00	₱50,000.00		
11912	Subscription Expenses (For Licensed Software)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱25,000.00	₱25,000.00		
11912	Supplies and Materials etc)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱686,000.00	₱686,000.00		
11912	Transportation and Delivery Expenses	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱50,000.00	₱50,000.00		
11925	Airfare (Round Trip)	UPMin Budget Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱48,000.00	₱48,000.00		
11925	Labor Services	UPMin Budget Office	No	Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
11925	Mobile Load (Communication Services)	UPMin Budget Office	No	Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,500.00	₱2,500.00		
11925	Other Supplies and Materials	UPMin Budget Office	No	Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,000.00	₱2,000.00		
11925	Postage /Courier Service	UPMin Budget Office	No	Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,000.00	₱2,000.00		
11925	Transportation	UPMin Budget Office	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,500.00	₱2,500.00		
11962	Airfare Expenses (various itineraries)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱30,000.00	₱30,000.00		
11962	Application of Bond	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱8,000.00	₱8,000.00		
11962	Communication expenses (including load card, prepaid landline phone card, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱18,000.00	₱18,000.00		
11962	Mailing /Courier Fees	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱24,000.00	₱24,000.00		
11962	certificate of service, application for leave, authorization pass, certificate	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱72,000.00	₱72,000.00		
11962	Professional Fees (resource speaker, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱15,000.00	₱15,000.00		
11962	Transportation Expenses (Routing documents from CSM to various UPMin Offices/Itineraries)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱12,000.00	₱12,000.00		

UNIVERSITY OF THE PHILIPPINES MINDANAO
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11962	Transportation Expenses (errands like canvass, serving purchase orders, payment supplier/s, purchase various supplies and materials, meals and snacks, processing of dean's bond, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱12,000.00	₱12,000.00		
11962	Vehicle Rental (for delivery of supplies and materials, hauling, etc.)	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	7	₱38,000.00	₱38,000.00		
11963	Food for various meetings/activities (CSM-OD meeting, faculty meeting, CAPC, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱45,000.00	₱45,000.00		
11963	Food, venue and accommodation for various meetings/activities (may include electricity fee, wifi connection fee, sound system fee, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱150,000.00	₱150,000.00		
11963	Potable/mineral drinking water for CSM (5-7 containers per week or more)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱12,000.00	₱12,000.00		
11964	Audio jack/cable (4 or more)	UPMin College of Science and Mathematics	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	7	₱2,500.00	₱2,500.00		
11964	HDMI Connector (3 or more)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱3,000.00	₱3,000.00		
11964	Head set with microphone for online meetings/activities with noise cancelation (6 or more)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱28,000.00	₱28,000.00		
11964	Laminating Film (12 inches x 50 meters x 250 microns (3 or more)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱5,400.00	₱5,400.00		
11964	Mouse USB type (4 or more)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱1,600.00	₱1,600.00		
11964	Mouse pad (4 or more)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱1,000.00	₱1,000.00		
11965	Check-up, cost estimates, cleaning and repair of air conditioning units (Kyocera ecosys, HP Desktop ink advantage 2515, HP OfficeJetPro 8710, Canon LBP 2900, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱20,000.00	₱20,000.00		
11965	Check-up, cost estimates, cleaning and repair of air conditioning units (window type, split type, and floor mounted units)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱30,000.00	₱30,000.00		
11965	Electrical, repairs and maintenance supplies and other supplies (including light bulbs, fluorescent lights, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱40,000.00	₱40,000.00		
11965	Labor Services (Labor/services for cleaning, repairs and maintenance, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱30,000.00	₱30,000.00		

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11965	Rental Expenses (rental of welding machine, chairs and tables, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱10,000.00	₱10,000.00		
11973	Communication Expense (including prepaid load card, prepaid load card, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱6,000.00	₱6,000.00		
11973	Transportation expenses for (errands canvass of prices, serving purchase orders, payment to suppliers, purchase various supplies, and materials, meals and snacks, processing dean's bond, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱6,000.00	₱6,000.00		
11973	Transportation expenses for (routing documents from CSM to various offices/itineraries)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱6,000.00	₱6,000.00		
11973	Vehicle rental (for delivery of supplies and materials, hauling, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱3,000.00	₱3,000.00		
11974	Communication Expense (prepaid, load, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱300.00	₱300.00		
11974	Transportation expenses for errands (various itineraries)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱6,000.00	₱6,000.00		
11974	Water supply	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,500.00	₱2,500.00		
11975	Meals (various meetings/activities: CSM-CAPC Meeting, CSM-OD Meeting, CSM Execom Meeting, etc.) for the year 2023	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱20,000.00	₱20,000.00		
11975	Other Supplies (paper cups, plastic cups, stirrer, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱1,500.00	₱1,500.00		
11975	Transportation	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱1,500.00	₱1,500.00		
11978	Communication Expense (prepaid, load, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱300.00	₱300.00		
11978	Mailing or Courier Fees, for sending to various areas	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱6,700.00	₱6,700.00		
11978	Vehicle Rental, fuel and transportation expenses for errands, with various itineraries	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,500.00	₱5,500.00		
11987	Computer Fee for the 5 vehicles	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	1	₱845.30	₱845.30		

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11987	Emission Test for the 5 vehicles	UPMin Office of the Vice-Chancellor for Administration	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,250.00	₱2,250.00		
11987	Insurance for JAC Closed Van	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	1	₱18,018.94	₱18,018.94		
11987	Insurance for SDV - 492 Pathfinder	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	1	₱4,740.08	₱4,740.08		
11987	Insurance for SDV - 493- L300 Van	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	1	₱4,330.83	₱4,330.83		
11987	Insurance for SEN -273 Vitara	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	1	₱3,918.38	₱3,918.38		
11987	Renewal of Registration of SDV 492 - Pathfinder	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,410.00	₱2,410.00		
11987	Renewal of Registration of SDV 493 and JAC LAG 6494	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	1	₱12,000.00	₱12,000.00		
11987	Renewal of Registration of SEN 273	UPMin Office of the Vice-Chancellor for Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,360.00	₱2,360.00		
11997	Bank Charges	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,000.00	₱2,000.00		
11997	Communication (Mobile)	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱3,000.00	₱3,000.00		
11997	Fidelity Bond	UPMin College of Humanities and Social Sciences	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	1st to 4th Quarter	1	₱3,000.00	₱3,000.00		
11997	Fuel (for UPMindanao Vehicle)travel within Davao City	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
11997	Labor/Services (Emergency Repair)	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱10,000.00	₱10,000.00		
11997	Meals And Accommodation of the resource resource persons, faculty and staff for seminar and trainings	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱30,000.00	₱30,000.00		
11997	Meals and Snacks for Meetings, Workshop and other related activities	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱10,000.00	₱10,000.00		
11997	Other MOOE (Water, Coffee, Creamer, Sugar, biscuits and the like)	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
11997	Other Supplies and Materials (Hardware, electricals)	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
11997	Per Diem and transportation, travel expenses of faculty, staff, administrator for official travel outside Davao City	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱30,000.00	₱30,000.00		
11997	Plane fare of Faculty, Staff, Administrators for Official travel outside Davao City	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱30,000.00	₱30,000.00		

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11997	Plane fare of the Resource Persons From outside Davao City	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱30,000.00	₱30,000.00		
11997	Postage and Courier Services	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱30,000.00	₱30,000.00		
11997	Printing Services (Photocopy, Riso and other printing related services)	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
11997	Registration Fees and publication fees (Research, Instruction, Trainings and Seminar	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱30,000.00	₱30,000.00		
11997	Aircon, and building Supplies and Materials	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱120,000.00	₱120,000.00		
11997	Subsistence allowance of faculty and students of field school (300/day x30 days)	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱135,000.00	₱135,000.00		
11997	Transportation allowance	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
11997	Van Rental within and outside Davao City	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱20,000.00	₱20,000.00		
12000	Medal, Gold, Diameter: 2.5"	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	1	₱4,000.00	₱4,000.00		
12000	Medal, Gold, Diameter: 3"	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	1	₱1,250.00	₱1,250.00		
12000	Ordinary candle for recognition/send-off ceremony, 10s/pack	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	1	₱250.00	₱250.00		
12000	Rubber Stamp	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	1	₱600.00	₱600.00		
12000	SPECIAL BOARD PAPER for certificates, color beige, 180gsm, A4 Size, 10 sheets per pack	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱250.00	₱250.00		
12000	SPECIAL BOARD PAPER for certificates, color beige, 180gsm, Legal Size, 10 sheets per pack	UPMin College of Humanities and Social Sciences	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱250.00	₱250.00		
12000	Snacks During Recognition/ Send-off Ceremony	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	1	₱20,000.00	₱20,000.00		
12000	Special candle for recognition/send-off ceremony	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	1	₱1,000.00	₱1,000.00		
12000	Student Jacket (Expanded)	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	1	₱30,000.00	₱30,000.00		
12000	UP dry Seal	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
12000	Wired Keyboard for computer	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,000.00	₱2,000.00		

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12000	Wired mouse for Computer	UPMin College of Humanities and Social Sciences	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	1	₱1,000.00	₱1,000.00		
12018	Potable Water Supply (200-250 bottles)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	-	₱11,250.00	₱11,250.00		
12019	Communication Expense (prepaid, load, etc.)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱900.00	₱900.00		
12019	Mailing or Courier Fees, for sending to various areas	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱6,700.00	₱6,700.00		
12019	Vehicle Rental, fuel and transportation expenses for errands, with various itineraries	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱8,500.00	₱8,500.00		
12020	Meals & Snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱10,000.00	₱10,000.00		
12020	Miscellaneous	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12020	Office Supplies & Materials	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12020	Token	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,500.00	₱2,500.00		
12020	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱10,000.00	₱10,000.00		
12021	Communication Load/Mobile data	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
12021	Honorarium for Resource Speakers	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱30,000.00	₱30,000.00		
12021	Meals and Snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱10,000.00	₱10,000.00		
12021	Miscellaneous	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,000.00	₱2,000.00		
12021	Office Supplies	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,000.00	₱2,000.00		
12021	Tarpaulin	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
12021	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,500.00	₱2,500.00		
12026	Air Condition Repair	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱10,000.00	₱10,000.00		
12026	Bond Renewal (OSA Personnel)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
12026	Communication Load	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱3,000.00	₱3,000.00		
12026	Courier and Postage	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱3,000.00	₱3,000.00		
12026	Meals	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱10,000.00	₱10,000.00		

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12026	Notarial Fee	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱7,000.00	₱7,000.00		
12026	Office Supplies	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
12026	Plane Ticket	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱25,000.00	₱25,000.00		
12026	Purified Water	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱1,500.00	₱1,500.00		
12026	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱10,000.00	₱10,000.00		
12026	Van Rental	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱10,000.00	₱10,000.00		
12028	Registration Fee	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱15,000.00	₱15,000.00		
12031	CERTIFICATE and HOLDER	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱3,000.00	₱3,000.00		
12031	FOOD - SNACKS AND LUNCH FOR 3 DAYS ACTIVITY	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱20,000.00	₱20,000.00		
12031	OFFICE SUPPLIES	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱3,000.00	₱3,000.00		
12031	OTHER SUPPLIES AND MATERIALS	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
12031	RISOGRAPH PRINTING	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,500.00	₱2,500.00		
12031	TARPAULIN PRINTING	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱4,000.00	₱4,000.00		
12031	TOKEN	UPMin Office of the Student Affairs	No	Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱3,000.00	₱3,000.00		
12031	TRANSPORTATION	UPMin Office of the Student Affairs	No	Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱1,000.00	₱1,000.00		
12032	Diesel	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱10,500.00	₱10,500.00		
12032	Meals	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱6,000.00	₱6,000.00		
12032	Premium	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱4,500.00	₱4,500.00		
12032	Snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,250.00	₱2,250.00		
12032	TRANSPORTATION	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
12033	2T	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,250.00	₱1,250.00		
12033	Documentation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
12033	Lunch	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱12,500.00	₱12,500.00		

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12033	Premium	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱4,000.00	₱4,000.00		
12033	Snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12033	TRANSPORTATION	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
12034	Meals	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱10,000.00	₱10,000.00		
12034	Office Supplies	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12034	Snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱10,000.00	₱10,000.00		
12034	Token	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱10,000.00	₱10,000.00		
12034	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12035	Lunch	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,000.00	₱3,000.00		
12035	Other Supplies and Materials	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
12035	Snacks (guests and participants)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12035	TRANSPORTATION	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
12035	Tarpaulin	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
12035	Token	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,000.00	₱2,000.00		
12038	CCTV MAINTENANCE (LABOR)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱20,000.00	₱20,000.00		
12038	CCTV MAINTENANCE (MATERIALS)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱30,000.00	₱30,000.00		
12038	FIRE ALARM SYSTEM MAINTENANCE (LABOR)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱20,000.00	₱20,000.00		
12038	FIRE ALARM SYSTEM MAINTENANCE (MATERIALS)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱30,000.00	₱30,000.00		
12038	Faucet Brass	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱20,000.00	₱20,000.00		
12038	FOR BIOMETRIC FINGERPRINT SCANNER	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,000.00	₱3,000.00		
12038	KYOCERA MACHINE NO. 170-17783 *EXCLUSIVE DISTRIBUTORSHIP*	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱10,000.00	₱10,000.00		
12039	BEDDINGS	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,000.00	₱2,000.00		
12039	CARPENTRY MATERIALS	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱4,000.00	₱4,000.00		

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12039	CARPENTRY LABOR	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱4,000.00	₱4,000.00		
12039	CLEANING MATERIALS	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,000.00	₱2,000.00		
12039	ELECTRICAL LABOR	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱4,000.00	₱4,000.00		
12039	ELECTRICAL MATERIALS	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱4,000.00	₱4,000.00		
12039	GROUND MAINTENANCE LABOR	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱4,000.00	₱4,000.00		
12039	PEST CONTROL	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,000.00	₱3,000.00		
12039	PLUMBING LABOR	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱4,000.00	₱4,000.00		
12039	PLUMBING MATERIALS	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱4,000.00	₱4,000.00		
12039	TRANSPORTATION	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
12040	LABOR FOR SEPTIC TANK DISLODGING AT EBL DORMITORY	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱100,000.00	₱100,000.00		
12041	Documentation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,000.00	₱2,000.00		
12041	Meals	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12041	Orientation fee	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,000.00	₱3,000.00		
12041	Snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12041	Token	UPMin Office of the Student Affairs	No	Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12041	Transportation	UPMin Office of the Student Affairs	No	Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,500.00	₱1,500.00		
12042	Documentation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,000.00	₱2,000.00		
12042	Firewood	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱200.00	₱200.00		
12042	Gasoline	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
12042	Kerosene	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
12042	LPG rental	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
12042	Meals	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12042	Orientation fee	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,000.00	₱2,000.00		

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12042	Snacks	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12042	Token/Certificates	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12042	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
12048	Notebook, Spiral, 80S, 60Gsm, Single Line, 8.3X6", Thick Sheets	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱1,250.00	₱1,250.00		
12050	Communication expenses	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱94,012.55	₱94,012.55		
12050	Other MOOE (Miscellaneous expense)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱40,000.00	₱40,000.00		
12050	Professional services	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱156,512.00	₱156,512.00		
12050	Repair and Maintenance of Equipment	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱20,000.00	₱20,000.00		
12050	Representation expense	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱111,800.00	₱111,800.00		
12050	Supplies and Materials (office supplies and supplies/materials for 3D Printer)	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱250,000.00	₱250,000.00		
12050	Taxes, Insurance Premiums and other Fees	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱10,000.00	₱10,000.00		
12050	Training and scholarship expense	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱109,000.00	₱109,000.00		
12050	Transportation and Delivery Services	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱10,000.00	₱10,000.00		
12050	Traveling Expenses - Local	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	7	₱336,860.45	₱336,860.45		
12051	Aircon Maintenance	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,500.00	₱1,500.00		
12051	Drinking Water	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
12051	Laundry	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,500.00	₱1,500.00		
12051	Medical Supplies	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,000.00	₱3,000.00		
12051	Office Supplies	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱700.00	₱700.00		
12051	Other Supplies and Materials	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱500.00	₱500.00		
12051	Risograph	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱500.00	₱500.00		

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12051	Transportation	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,200.00	₱1,200.00		
12051	Water Treatment	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,100.00	₱5,100.00		
12052	Alcohol, 70% solution	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱6,000.00	₱6,000.00		
12052	Bactidol, 60ml	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱800.00	₱800.00		
12052	Band- aid	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱700.00	₱700.00		
12052	Betadine solution (120ml)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,700.00	₱1,700.00		
12052	Betadine spray for wound 55grams	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,000.00	₱2,000.00		
12052	Biogesic	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱8,000.00	₱8,000.00		
12052	Buscopan	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱9,000.00	₱9,000.00		
12052	Caladryl lotion, 30ml	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,600.00	₱1,600.00		
12052	Carbocisteine	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,000.00	₱3,000.00		
12052	Catopril, 25mg	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,500.00	₱1,500.00		
12052	Ceterizine, 10mg	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱12,000.00	₱12,000.00		
12052	Chemical for fogging	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱18,000.00	₱18,000.00		
12052	Cidex	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,610.00	₱2,610.00		
12052	Cotton balls, 140g	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱750.00	₱750.00		
12052	Cotton buds, 400tips	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱700.00	₱700.00		
12052	Decolgen, 500mg	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱4,000.00	₱4,000.00		
12052	Disposable Syringe 3ml	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱600.00	₱600.00		
12052	Disposal Needle 25 g	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱150.00	₱150.00		
12052	Dulcolax	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱24,000.00	₱24,000.00		
12052	Elastic bandage (2x2)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,200.00	₱1,200.00		
12052	Elastic bandage (4x4)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,600.00	₱1,600.00		

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12052	Flammazine ointment, 5g	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,000.00	₱3,000.00		
12052	Fucidin Intertulle, 2% ointment in sterile gauze	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,500.00	₱1,500.00		
12052	Gauze bandage 4x4 non-sterile	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,000.00	₱2,000.00		
12052	Gloves, non-sterile	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,500.00	₱2,500.00		
12052	Hemostan, 500mg	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,200.00	₱1,200.00		
12052	Hexetidine, 60ml	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,600.00	₱1,600.00		
12052	Hot Water Bag	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,500.00	₱2,500.00		
12052	Hydrite tablet	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,000.00	₱3,000.00		
12052	Hydrogen Peroxide, 120ml	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱200.00	₱200.00		
12052	Hydrogen peroxide,150ml	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱870.00	₱870.00		
12052	Hypoallergenic plaster, (1")	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
12052	Hypoallergenic plaster, (½")	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱600.00	₱600.00		
12052	Ibuprofen, 400mg	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱600.00	₱600.00		
12052	Ice Bag	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12052	Imodium	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,600.00	₱5,600.00		
12052	Kremil-s	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,500.00	₱1,500.00		
12052	Lysol spray	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,500.00	₱1,500.00		
12052	Meclizine HCl, 25mg	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,500.00	₱1,500.00		
12052	MediNatura Reboost Throat Spray 20ml	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,000.00	₱3,000.00		
12052	Mefenamic acid, 500mg	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱7,500.00	₱7,500.00		
12052	Methyl Salicylate+Menthol	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,500.00	₱1,500.00		
12052	Metoclopramide	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,000.00	₱3,000.00		

UNIVERSITY OF THE PHILIPPINES MINDANAO
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12052	Mouth sore solution	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱200.00	₱200.00		
12052	Mupirocin Ointment, 5g	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,800.00	₱1,800.00		
12052	Neozep, 500 tabs/box	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱4,000.00	₱4,000.00		
12052	Omeprazole, 20mg	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,200.00	₱1,200.00		
12052	Postadoxine	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,000.00	₱3,000.00		
12052	Providone Iodide, 120ml	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,000.00	₱2,000.00		
12052	Salompas gel, 30grams	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,200.00	₱1,200.00		
12052	Salompas spray 80ml	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱2,100.00	₱2,100.00		
12052	Salonpas Pain Relieving Jet Spray 118 ml	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,600.00	₱3,600.00		
12052	Sanitary Napkin, 8s/pack,w/o wings	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱240.00	₱240.00		
12052	Serc, 16mg	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,300.00	₱3,300.00		
12052	Spirit of Ammonia, 30ml	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱150.00	₱150.00		
12052	Surgical mask, 50s	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱7,500.00	₱7,500.00		
12052	Tetanus toxoid	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,300.00	₱1,300.00		
12052	Tuberculin syringe	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,950.00	₱1,950.00		
12052	Ventolin nebule	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,400.00	₱5,400.00		
12052	Visine drops, 6ml	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱800.00	₱800.00		
12053	Beverages (Water/Juice/Soda/Coffee/Tea/Cocoa)	UPMin School of Management	No	Shopping	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,000.00	₱2,000.00		
12053	Communication-Cellcard/Internet Load	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱4,000.00	₱4,000.00		
12053	Courier/Postage (Express/Registered)- Cargo/Hauling Services	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,500.00	₱5,500.00		
12053	Fidelity Bond	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱8,000.00	₱8,000.00		
12053	Flourescent Bulb, 18W	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,000.00	₱2,000.00		

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12053	Food And Venue (Aircon), 12-15 Pax	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱20,000.00	₱20,000.00		
12053	Fuel/Gasoline (Vehicle/Generator)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,000.00	₱2,000.00		
12053	Gen Repair And Maintenance- Equipment (Labor And Materials)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱10,000.00	₱10,000.00		
12053	Gen Repair And Maintenance- Labor And Materials	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱10,000.00	₱10,000.00		
12053	General Services (Key Duplicate, Rubber Stamp And Other Services)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱2,500.00	₱2,500.00		
12053	Plastic Cups/Fork/Spoon, Table Napkin, Containers, Stirrer, Coffee	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱6,000.00	₱6,000.00		
12053	IT Supplies (Hdmi/Projector Cable And Other Accessories)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱4,000.00	₱4,000.00		
12053	Imaging Unit Iup18-5520 (For The Copier Ineo 4020)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱4,000.00	₱4,000.00		
12053	Meals- Lunch (2-3 Viands, Brown Rice, Fruits, Drinks)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱21,000.00	₱21,000.00		
12053	(Pastries/Biscuits/Bread/Pasta/Native Delicacies/Fresh Salad/Fruits)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱27,000.00	₱27,000.00		
12053	Medal, Gold, With Up Logo	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
12053	Notebook, Spiral, 80S, 60Gsm,Single Line, 8.3X6", Thick Sheets	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱1,250.00	₱1,250.00		
12053	Cloth, Hand Towels, Trash Bin Pedal, Etc.)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱4,000.00	₱4,000.00		
12053	Photocopying (Books/Learning Materials)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱9,000.00	₱9,000.00		
12053	Plane Fare	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱80,000.00	₱80,000.00		
12053	Plaques (With And Without Tinalak)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱1,500.00	₱1,500.00		
12053	Printing Service (Tarpaulins, Calling Cards, Forms, Brochures/Flyers)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱3,000.00	₱3,000.00		
12053	Signages (Acrylic)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱3,000.00	₱3,000.00		
12053	Student Jacket (Expanding), 205X135 Mm	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱5,000.00	₱5,000.00		
12053	Tokens (Monetary/Goods	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱6,000.00	₱6,000.00		
12053	Transportation (Jeepney/Tricycle/Motorcycle/Taxi)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱8,400.00	₱8,400.00		
12053	Travel Expenses (Hotel Accommodation/Meals)	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱20,000.00	₱20,000.00		

UNIVERSITY OF THE PHILIPPINES MINDANAO

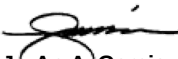
ANNUAL PROCUREMENT PLAN 2023

12053	Vehicle Rental (Van/Jeep), 12-14 Seater, Aircon, Not More Than 5 Yrs Old	UPMin School of Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱16,000.00	₱16,000.00		
12054	Electrical tape	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱200.00	₱200.00		
12054	Lights (as replacement) for various rooms and areas in CSM	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱38,000.00	₱38,000.00		
12054	Other supplies and materials	UPMin College of Science and Mathematics	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	1	₱270.00	₱270.00		
12055	Bed sheet	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱6,000.00	₱6,000.00		
12055	Curtain	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱10,000.00	₱10,000.00		
12055	Curtain rod	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱4,000.00	₱4,000.00		
12055	Ink, epson L210	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱10,000.00	₱10,000.00		
12055	License Antivirus	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱5,000.00	₱5,000.00		
12055	Megaphone with rechargeable battery, 35 watts, with handgrip, with siren	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱10,000.00	₱10,000.00		
12055	Pillow (dew foam)	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱10,000.00	₱10,000.00		
12055	Pocket wifi, 5Mbps	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,500.00	₱3,500.00		
12055	Pulse oximeter portable	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱7,500.00	₱7,500.00		
12055	Sphygmomanometer	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱7,500.00	₱7,500.00		
12055	Stethoscope	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱4,000.00	₱4,000.00		
12055	Wall clock	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱3,000.00	₱3,000.00		
12055	Weighing scale	UPMin Office of the Student Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	1st to 4th Quarter	5	₱1,000.00	₱1,000.00		
Total Amount										10,166,226.73	10,166,226.73		

Submitted by:


Socorro Brenda E. Acuna
 Chief SPMO

Certified Appropriate Funds
 Available:


Jo-An A. Garcia
 Chief, Budget Office

Approved by:


Prof. Lyre Anni E. Murao, Ph.D
 Chancellor

UNIVERSITY OF THE PHILIPPINES MINDANAO
ANNUAL PROCUREMENT PLAN 2023

Summary

	1Q	2Q	3Q	4Q	Total
Fund - -	11,250.00	0	0	0	11,250.00
Fund - 101	1,863,643.53	44,000.00	3,000.00	0	1,910,643.53
Fund - 184	7,353,713.20	0	0	0	7,353,713.20
Fund - 165	100,000.00	0	0	0	100,000.00
Fund - 164	790,620.00	0	0	0	790,620.00
Total	10,119,226.73	44,000.00	3,000.00	0	10,166,226.73

Trust Fund Summary

	1Q	2Q	3Q	4Q	Total
UPMin	6,702,213.20	0	0	0	6,702,213.20
Total	6,702,213.20	0	0	0	6,702,213.20

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that (**UNIVERSITY OF THE PHILIPPINES VISAYAS**) has successfully undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2023 in the following amounts:

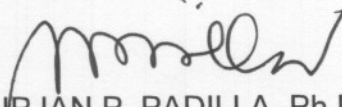
Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>61,965,206.93</u>
b. Less: Exclusions ²	<u>23,208,346.92</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>38,756,860.01</u>
d. Amount of Successful ³ EPA projects	<u>36,724,263.60</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>94.7%</u>

[Include in this portion additional paragraph detailing reason and justification, should the agency was not able to achieve 50%.]

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the (**UNIVERSITY OF THE PHILIPPINES VISAYAS**) and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on January 31, 2023 in Miagao, Iloilo Philippines.


PHILIP IAN P. PADILLA, Ph.D.
 OIC, U.P. Visayas

¹ Amount and values refer to the Approved Budget for the Contract.

² GPPB Circular 06-2019 dated 17 July 2019

³ Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that "Early Procurement activities shall refer to pre-procurement conference until post-qualification of bids and recommendation by the Bids and Awards Committee (BAC) to award the contract to the winning bidder. Therefore EPA is considered successfully conducted if the necessary steps prior to the award were undertaken.

SUBSCRIBED AND SWORN to before me this (31 JAN 2023), in (MIAGAO, ILOILO), Philippines, with affiant exhibiting me his/her (16-1034295) issued on _____ at (UP VISAYAS).

NOTARY PUBLIC

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Series of 2023


ATTY. MARK JUSTIN P. MOOC

Notary Public for and within the Territorial Jurisdiction
Commission No. 2022-05, valid until 12/31/2024
2/F Nayan Building, Nibbel St., Miagao, Iloilo
Roll No. 08975

PTR No. 5/21626 / 3 January 2023 / Miagao, Iloilo
BP Receipt No. 252357 / 21 December 2022 / Pasig City
MCLE Certificate of Compliance No. VI-6012354
Issued on March 8, 2022

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

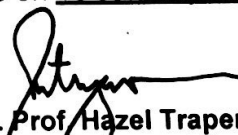
I hereby certify that University of the Philippines Cebu has: ☒ successfully undertaken / ☐ unsuccessfully undertaken / ☐ not undertaken] Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2022 in the following amounts:

Description	TOTAL AMOUNT (in Php)
a. Total Amount in Indicative APP based on NEP	40,535,115.97
b. Less: Exceptions	14,977,087.61
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	25,558,028.36
d. Amount of Successful ¹⁸ EPA projects	14,158,028.36
e. Percentage of Successful EPA (e=(d/c)*100]	55%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2022, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with University of the Philippines Cebu and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 16 January 2023 in CEBU CITY, Philippines.


Asst. Prof. Hazel Trapero
Vice Chancellor for Administration
CEBU CITY

16 JAN 2023

SUBSCRIBED AND SWORN to before me this _____ in _____ Philippines, with affiant exhibiting me his/her _____ issued on _____ at _____

NOTARY PUBLIC

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Series of 2023


ATTY. KING ANTHONY YAP PEREZ
Notary Public for Cebu City
Until December 31, 2023
Notarial Commission No. 060-20
Reg. No. 75129 / 07-21-2020
IBF No. 39709 / 01-17-2022 / Cebu Province
P/R No. 43885 / 12-28-2021 / Cebu City
MCM Compliance No. VII-0005908; 07/06/21
Office Address: 26, 2nd Floor, CAJA Center, Vibro Place,
N. Escario St., Cebu City

¹⁶ Amount and values refer to the Approved Budget for the Contract

¹⁷ See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

¹⁸ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAG) to the HoPE as to the award of the contract xxx

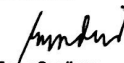
Targets for Early Procurement for FY 2023

CU UP CEBU

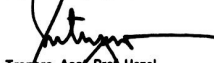
Target Percentage of Planned Procurement to be
Subjected to Early Procurement (by Amount) 55.00%

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Project)	d. Amount of Successful EPA projects	b. Less: Exclusions
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO			
	Insurance for Buildings and Vehicles, Etc	SPMO	NP-53.5 Agency- to-Agency	NA	NA	NA	NA	101-PSI 2023 /184 CHED TOSF	2,100,000.00	2,100,000.00			2,100,000.00	
	Electricity	OVCA	Direct Contracting	NA	NA	NA	NA	101-MOOE 2023 /184 CHED TOSF	11,013,000.00	7,400,000.00			7,400,000.00	3,613,000.00
	Water	OVCA	Direct Contracting	NA	NA	NA	NA	101-MOOE 2023 /184 CHED TOSF	6,519,999.96	2,400,000.00			2,400,000.00	4,119,999.96
	Communication (Landline and mobile)	Various UP Cebu Offices	Direct Contracting	NA	NA	NA	NA	101- API 2023/101- MOOE 2023	341,999.36	341,999.36			341,999.36	
	Security Services	SSU	Competitive Bidding					101-MOOE 2023/184 CHED TOSF/101- SUBSARO/ And Other Funds	13,344,859.92	7,200,000.00				6,144,859.92
	Janitorial Services	CMO	Competitive Bidding					101-MOOE 2023/184 CHED TOSF	5,299,227.73	4,200,000.00				1,099,227.73
	Softwares, Programs Subscriptions	Various UP Cebu Offices	Scientific, Scholarly or Artistic Work	NA	23/11/2022	02/12/2022	09/12/2022	101 API 2023	1,916,029.00	1,916,029.00			1,916,029.00	
Total Amount									40,535,115.97	25,558,028.36			14,158,028.36	14,977,087.61
a. Total Amount in Indicative APP									40,535,115.97					
b. Less: Exclusions										14,977,087.61				
c. Total Value of eligible EPA projects [c=(a-b)]										25,558,028.36				
d. Amount of Successful EPA projects										14,158,028.36				
e. Percentage of Successful EPA [e=d/c]*100]										55%				

Submitted by:


Emma Gandionco
Chair, BAC Secretariat

Recommending Approval:


Tragero, Asst. Prof. Hazel
Vic. Chancellor for Administration

Approved by:

Malagar, Atty. Leo B.
UP Cebu Chancellor

CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

I hereby certify that **UNIVERSITY OF THE PHILIPPINES MANILA** has [successfully / not successfully] undertaken Early Procurement Activities for at least (50%) of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal Year 2023 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>375,329,458.01</u>
b. Less: Exclusions ²	<u>312,329,458.07</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>63,000,000.00</u>
d. Amount of Successful ³ EPA projects	<u>63,000,000.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>100%</u>

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems Memorandum Circular No. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the Procurement Management Office, University of the Philippines Manila and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on in Manila, Philippines.


CARMENCITA D. PADILLA, MD
 Chancellor 

¹ Amount and values refer to the Approved Budget for the Contract.

² GPPB Circular 06-2019 dated 17 July 2019

³ Section 4.2 of DBM Circular 2018-8 dated 30 July 2018 provides that "Early Procurement activities shall refer to pre-procurement conference until post-qualification of bids and recommendation by the Bids and Awards Committee (BAC) to award the contract to the winning bidder. Therefore EPA is considered successfully conducted if the necessary steps prior to the award were undertaken.

JAN 04 2023
SUBSCRIBED AND SWORN to before me this _____ in Manila, Philippines, with
affiant exhibiting me her PRC (Physician) No. 536581 issued on valid until 30 April 2023
at Manila, Philippines.

NOTARY PUBLIC

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Book No. SAV
Series of 2022


ATTY. JOEL E. PANER
NOTARY PUBLIC COMMISSION NO. 2022-075
Issued on 7-1-2022 Until 12-31-2023 / Manila
UNIT 208 TMR II TAFT AVE., MALATE, MANILA
ROLL NO. 44009 IDP LIFETIME NO. 2022 / 15-12-00
PTR No. 0861998 / 01-03-2023 / City of Manila / TIN 104063310
MCLE Compliance No. VH-0007120 / 04-14-2025



PHILIPPINE GENERAL HOSPITAL
The National University Hospital
University of the Philippines Manila
Taft Avenue, Manila



PHIC-Accredited Health Care Provider
ISO 9001 Certified

CERTIFICATION OF UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the Philippine General Hospital has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2023 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	2,086,404,045.81
b. Less: Exceptions	245,146,306.32 -
c. Total amount of Eligible Procurement Projects	1,841,257,739.49
d. Amount of Successful EPA projects.....	82,418,081.00
e. Percentage of Successful EPA	4%

The amount in the Indicative APP against the amount of the published projects shows the adjustments made relative to the increase adjustment of prices. Thus, the end-user units were not able to submit a complete list of their procurement projects for the required early procurement activities. Towards the end of the year, BAC 1 did not finished all the projects submitted for procurement to for the requirement of PGH.

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance Based Bonus for the Fiscal Year 2023 of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems, Memorandum Circular No. 2020-1, pursuant to the Implementation of EPA issued under Government Procurement Policy Board Circular No. 06-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the Philippine General Hospital and the Philippine Government Electronic Procurement System.

IN WITNESS WHEREOF, I have hereunto affixed my signature on
17 JAN 2023 in CITY OF MANILA Philippines.

GERARDO D. LEGASPI, MD
Director

SUBSCRIBED AND SWORN to before me this 17 JAN 2023 in CITY OF MANILA Philippines, with affiant exhibiting me his/her issued on at

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Page No. 130XIV
Book No. 71013
Series of

NOTARY PUBLIC
ATTY. GARY CAMITAN AURE
NOTARY PUBLIC, ROLL NO. 60777
PTR No. 0861143 Issued on Jan. 3, 2020 until Dec. 31, 2023 Manila
IBP Lifetime No. 14599 Issued on Feb. 2, 2016
Commission No. 2023-018 issued Nov. 18, 2022 Effective Jan. 1, 2023 until Dec. 31, 2024 Manila
MCLE No. VII-0081648 Issued on Nov. 20, 2019 Valid Until April 11, 2025 Pasig City
Office Address: L2F1 Upper Ground Floor, Burgundy Transpacific Place,
2444 A. Taft Avenue, Manila 1004

**CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF
EARLY PROCUREMENT ACTIVITIES**

I hereby certify that the UNIVERSITY OF THE PHILIPPINES - DILIMAN has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2023 in the following amounts:

Description ¹⁶	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	2,741,776,937.25
b. Less: Exceptions ¹⁷	2,573,380,373.29
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	168,396,563.96
d. Amount of Successful ¹⁸ EPA projects	91,581,069.84
e. Percentage of Successful EPA [e=(d/c)*100]	54.38%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2023, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the University of the Philippines and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 18 January 2023 in Quezon City, Metro Manila, Philippines.


DR. FIDEL R. NEMENZO

Chancellor
Head of the Procuring Entity

SUBSCRIBED AND SWORN to before me this 18 January 2023 in Quezon City, Metro Manila, Philippines, with affiant exhibiting me his Postal Identity Card PRN E3520296862 P valid until 23 October 2023 issued by PHLPost.

NOTARY PUBLIC

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Series of 2023


ATTY. TZEITEL CHRISTINE D. CRUZ
NOTARY PUBLIC FOR AND IN QUEZON CITY
Unit 7 Bldg. 2, Kamagong Centennial Dorm, E. Jacinto St.,
UP Diliman QC, Tel. No. (02)85463754; (02)89818500 loc. 8680
ADM. MATTER NO. NP-001; Roll of Attorney No. 65418
IBP Lifetime No. 017849; OR No. 009899; 6-21-2017; Pasig City
PTR O.R. No. 3716374D; 1-3-2023; Quezon City
VCLE Compliance No. VII-0006084; November 23, 2021; Pasig City
My Commission Expires on December 31, 2023

¹⁶ Amount and values refer to the Approved Budget for the Contract

¹⁷ See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus

¹⁸ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the Hope as to the award of the contract xxx"

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

I hereby certify that the UNIVERSITY OF THE PHILIPPINES BAGUIO has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2023 in the following amounts:

Description	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	27,123,249.28
b. Less: Exceptions ²	9,125, 610.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	17,997,639.28
d. Amount of Successful ^{1 3} EPA projects	9,019,000.00
e. Percentage of Successful EPA[e=(d/c	50.11%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2022 of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the UNIVERSITY OF THE PHILIPPINES BAGUIO and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 13 January 2023 in Baguio City, Benguet, Philippines.


CORAZON L. ABANSI
Chancellor

SUBSCRIBED AND SWORN to before me this 13 JANUARY 2023, in BAGUIO CITY, BENGUET, Philippines, with affiant exhibiting me his/her PASSPORT with no. P8831780A issued on 20 SEPTEMBER 2018 at DFA, BAGUIO.

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BERNADETTE D. NAGANG
Notary Public
Until December 31, 2024
Commission No. 199-NC-22-11
PIR No. 5453508, 12.07.22, Baguio (For 2023)
IBP No. 007213, 11.18.22, Baguio (For 2023)
Roll No. 44234
MCLE Compliance No. VII-0014169 (3.31.2022)
MCLE Exemption No. VII-BEP002212 (1.10.2022)
2022 Building, Session Room 1, Baguio City

¹ Amount and values refer to the Approved Budget for the Contract
² See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus
³ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"