

UNIVERSITY OF THE PHILIPPINES MANILA
Annual Procurement Plan for FY 2023

SERVICES (Fund 164)

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)	
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
18438	Air Conditioning Maintenance Services	Air conditioner cleaning and maintenance Split type (ceiling mounted)	UPM College of Allied Medical Professions	Small Value Procurement					164	35,000.00	35,000.00		Non Common Use Items
18438	Air Conditioning Maintenance Services	Air conditioner cleaning and maintenance Split type (wall mounted)	UPM College of Allied Medical Professions	Small Value Procurement					164	24,000.00	24,000.00		Non Common Use Items
18438	Air Conditioning Maintenance Services	Air conditioner cleaning and maintenance window type	UPM College of Allied Medical Professions	Small Value Procurement					164	50,000.00	50,000.00		Non Common Use Items
18438	Air Conditioning Maintenance Services	Repair of air conditioner	UPM College of Allied Medical Professions	Small Value Procurement					164	32,000.00	32,000.00		Non Common Use Items
18438	Air Conditioning Maintenance Services	Repair of air conditioner split type IHP	UPM College of Allied Medical Professions	Small Value Procurement					164	20,000.00	20,000.00		Non Common Use Items
20028	Air Conditioning Maintenance Services	Repair of air conditioner	UPM College of Allied Medical Professions	Small Value Procurement					164	45,000.00	45,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year renewal subscription to Labster - Virtual Lab (1800 Licenses)	UPM University Library	Direct Contracting					164	2,200,000.00	2,200,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year renewal subscription to ACS Web Journals - All Publications	UPM University Library	Direct Contracting					164	1,500,000.00	1,500,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year renewal subscription to Bates Visual Guide	UPM University Library	Small Value Procurement					164	520,000.00	520,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year renewal subscription to CINAHL Complete	UPM University Library	Small Value Procurement					164	575,000.00	575,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year renewal subscription to Dentistry and Oral Sciences Source	UPM University Library	Small Value Procurement					164	550,000.00	550,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year renewal subscription to Elsevier's Clinical Key	UPM University Library	Direct Contracting					164	3,024,000.00	3,024,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year renewal subscription to JSTOR Global Plants	UPM University Library	Small Value Procurement					164	80,000.00	80,000.00		Non Common Use Items

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18232	Books, Maps and Other Publications	One year renewal subscription to McGraw-Hill's Access Medicine	UPM University Library	Direct Contracting					164	1,200,000.00	1,200,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year renewal subscription to MedOne Communication Science	UPM University Library	Small Value Procurement					164	400,000.00	400,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year renewal subscription to Micromedex	UPM University Library	Small Value Procurement					164	710,000.00	710,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year renewal subscription to Nursing Reference Center Plus	UPM University Library	Small Value Procurement					164	575,000.00	575,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year renewal subscription to Proquest Public Health Database	UPM University Library	Small Value Procurement					164	350,000.00	350,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year renewal subscription to Taylor & Francis Medical Library Collection	UPM University Library	Direct Contracting					164	2,415,000.00	2,415,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year renewal subscription to UpToDate (50%)	UPM University Library	Direct Contracting					164	2,275,190.00	2,275,190.00		Non Common Use Items
18232	Books, Maps and Other Publications	One year subscription to Communication Source	UPM University Library	Small Value Procurement					164	575,000.00	575,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	USP-NF (United States Pharmacopeia (USP) and the National Formulary (NF)) (Online/Print)	UPM University Library	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	Various Books (Print/Online) for the Dentistry Library	UPM University Library	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	Various Books (Print/Online) for the Pharmacy Library	UPM University Library	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	Various Books (Print/Online) for the CAMP Library	UPM University Library	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	Various Books (Print/Online) for the CAS Library	UPM University Library	Direct Contracting					164	1,000,000.00	1,000,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	Various Books (Print/Online) for the CPH Library	UPM University Library	Small Value Procurement					164	500,000.00	500,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	Various Books (Print/Online) for the Medicine Library	UPM University Library	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	Various Books (Print/Online) for the NTTC Library	UPM University Library	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items

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18232	Books, Maps and Other Publications	Various Books (Print/Online) for the Nursing Library	UPM University Library	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	Various Books (Print/Online) for the SHS Library	UPM University Library	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	Various Print/Online Subscriptions for CAMP Library	UPM University Library	Direct Contracting					164	1,200,000.00	1,200,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	Various Print/Online Subscriptions for CPH Library	UPM University Library	Small Value Procurement					164	600,000.00	600,000.00		Non Common Use Items
18232	Books, Maps and Other Publications	Various Print/Online Subscriptions for Dentistry Library	UPM University Library	Small Value Procurement					164	750,000.00	750,000.00		Non Common Use Items
19603	Cargo Forwarding and Hauling Services	Delivery expenses	UPM College of Allied Medical Professions	Small Value Procurement					164	300.00	300.00		Non Common Use Items
19603	Cargo Forwarding and Hauling Services	Delivery expenses	UPM College of Allied Medical Professions	Small Value Procurement					164	300.00	300.00		Non Common Use Items
19603	Cargo Forwarding and Hauling Services	Delivery expenses	UPM College of Allied Medical Professions	Small Value Procurement					164	300.00	300.00		Non Common Use Items
19603	Cargo Forwarding and Hauling Services	Delivery expenses	UPM College of Allied Medical Professions	Small Value Procurement					164	300.00	300.00		Non Common Use Items
19603	Cargo Forwarding and Hauling Services	Delivery expenses	UPM College of Allied Medical Professions	Small Value Procurement					164	300.00	300.00		Non Common Use Items
19603	Cargo Forwarding and Hauling Services	Delivery expenses	UPM College of Allied Medical Professions	Small Value Procurement					164	300.00	300.00		Non Common Use Items
19603	Cargo Forwarding and Hauling Services	Delivery expenses	UPM College of Allied Medical Professions	Small Value Procurement					164	300.00	300.00		Non Common Use Items
19603	Cargo Forwarding and Hauling Services	Delivery expenses	UPM College of Allied Medical Professions	Small Value Procurement					164	300.00	300.00		Non Common Use Items
19603	Cargo Forwarding and Hauling Services	Delivery expenses	UPM College of Allied Medical Professions	Small Value Procurement					164	300.00	300.00		Non Common Use Items
19603	Cargo Forwarding and Hauling Services	Delivery expenses	UPM College of Allied Medical Professions	Small Value Procurement					164	300.00	300.00		Non Common Use Items
18523	Catering Services	Annual Research Symposium 2023 Catering Services and Food expenses	UPM College of Allied Medical Professions	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items

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18523	Catering Services	Catering services	UPM College of Allied Medical Professions	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18523	Catering Services	Catering services	UPM College of Allied Medical Professions	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18523	Catering Services	Catering services	UPM College of Allied Medical Professions	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18523	Catering Services	Catering services	UPM College of Allied Medical Professions	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18523	Catering Services	Food for Symposium	UPM College of Allied Medical Professions	Small Value Procurement					164	100,000.00	100,000.00		Non Common Use Items
19911	Catering Services	Representation Allowance	UPM Office of the Vice Chancellor for Research	Small Value Procurement					164	20,000.00	20,000.00		Non Common Use Items
18474	Education and Training Services	Faculty Trainings like Evidence Based Practice Training to include supplies and materials, venue and accommodation, and other contingencies.	UPM College of Nursing	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items
18474	Education and Training Services	Graduate Program Promotion, Convocation and other related activities	UPM College of Nursing	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
18474	Education and Training Services	Transportation/Car Rental: Strategic Planning Workshop/ Develop Learning Resources for PhD and MA in Nursing	UPM College of Nursing	Small Value Procurement					164	50,000.00	50,000.00		Non Common Use Items
18523	Education and Training Services	Accreditation Fee (PT)	UPM College of Allied Medical Professions	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18523	Education and Training Services	BLS Training Fee	UPM College of Allied Medical Professions	Small Value Procurement					164	184,000.00	184,000.00		Non Common Use Items
18523	Education and Training Services	Support for extra curricular/ Inter university activities of students	UPM College of Allied Medical Professions	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18527	Education and Training Services	"2023 CAS RECOGNITION PROGRAM Provision for the following:1. Medals for awardees - 50,000 2. Venue- 200,000	UPM College of Arts and Sciences	Small Value Procurement					164	500,000.00	500,000.00		Non Common Use Items

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18527	Education and Training Services	*Chemistry Unit workshop- For ONLINE WEBINARS - provisions for meals, token/honoraria for speakers and internet assistance. For FACE TO FACE WORKSHOP (if permitted) - provisions venue, meals, accommodations, transportation, token/honora	UPM College of Arts and Sciences	Small Value Procurement					164	100,000.00	100,000.00		Non Common Use Items
18527	Education and Training Services	*DPSM SCIENCE WEEK 2023" Provisions for food for the participants (Faculty, staff, speakers and students for the weeklong celebration; honoraria / token for the speakers and participants (medals, tokens); materials /supplies in connection w	UPM College of Arts and Sciences	Small Value Procurement					164	40,000.00	40,000.00		Non Common Use Items
18527	Education and Training Services	*Mathematics and Computing Science Unit workshop - For ONLINE WEBINARS - provisions for meals, token/honoraria for speakers and internet assistance For FACE TO FACE workshop (if permitted) - provisions venue, meals, accommodations, transp	UPM College of Arts and Sciences	Small Value Procurement					164	100,000.00	100,000.00		Non Common Use Items
18527	Education and Training Services	1st Online CAS Student Summit with provision for resource persons' token, generation of related long-term resource materials, and logistics	UPM College of Arts and Sciences	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18527	Education and Training Services	4 Faculty Workshops	UPM College of Arts and Sciences	Small Value Procurement					164	240,000.00	240,000.00		Non Common Use Items

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18527	Education and Training Services	Academic support service for students with culminating exams or activities such as tutorials, all-nighter study sessions, webinars on student survival, and information service drive on college scholarships, student exchange, and career plac	UPM College of Arts and Sciences	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18527	Education and Training Services	Alternative Development Strategies with provisions for token/ souvenir, and venue rental, 30pax	UPM College of Arts and Sciences	Small Value Procurement					164	35,000.00	35,000.00		Non Common Use Items
18527	Education and Training Services	Alumni Career Forum: Meal Snacks for the Speaker / Faculty Participants / Students/ certificate for the speaker/ token for speaker(if online, certificate for speaker and token)	UPM College of Arts and Sciences	Small Value Procurement					164	45,000.00	45,000.00		Non Common Use Items
18527	Education and Training Services	Alumni Lecture: Meal Snacks for the Speaker / Faculty Participants / Students/ certificate for the speaker/ token for speaker (if online, certificate of speaker and token)	UPM College of Arts and Sciences	Small Value Procurement					164	45,000.00	45,000.00		Non Common Use Items
18527	Education and Training Services	Anniversary of BA Social Sciences with provisions for venue rental, token/ souvenir, tarpaulin printing, supplies and materials, meals, 20pax	UPM College of Arts and Sciences	Small Value Procurement					164	20,000.00	20,000.00		Non Common Use Items
18527	Education and Training Services	Annual benchmarking for student service, administrative training, resources inventory, and programs assessment for OSS staff, student assistants, and physical office in the "better normal" and generation of related long-term resource materi	UPM College of Arts and Sciences	Small Value Procurement					164	50,000.00	50,000.00		Non Common Use Items

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18527	Education and Training Services	Annual student and student organization achievement awards with provision for awards and logistics	UPM College of Arts and Sciences	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18527	Education and Training Services	Annual student health exam and COVID-related subsidy service with provision for medical fees and logistics, especially for socioeconomically disadvantaged students	UPM College of Arts and Sciences	Small Value Procurement					164	100,000.00	100,000.00		Non Common Use Items
18527	Education and Training Services	Benchmarking of degree programs (Vietnam)	UPM College of Arts and Sciences	Small Value Procurement					164	300,000.00	300,000.00		Non Common Use Items
18527	Education and Training Services	Biology Week Celebration with provision of meals, supplies token and honorarium for guest speaker.	UPM College of Arts and Sciences	Small Value Procurement					164	35,000.00	35,000.00		Non Common Use Items
18527	Education and Training Services	Book publication	UPM College of Arts and Sciences	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items
18527	Education and Training Services	Brown bag sessions/Graduate Students Colloquium	UPM College of Arts and Sciences	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18527	Education and Training Services	CAS Online Seminar	UPM College of Arts and Sciences	Small Value Procurement					164	20,000.00	20,000.00		Non Common Use Items
18527	Education and Training Services	CAS Welcome Program 2022 with provision for resource speakers' token, generation of related long-term resource materials for new students, and logistics	UPM College of Arts and Sciences	Small Value Procurement					164	20,000.00	20,000.00		Non Common Use Items
18527	Education and Training Services	Campus journalism and media literacy training service for Ang Tagamasid and college-based student organizations with publication projects and generation of related long-term resource materials, with provision for resource speakers' and comm	UPM College of Arts and Sciences	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18527	Education and Training Services	Capacity building for	UPM College of Arts and Sciences	Small Value Procurement					164	70,000.00	70,000.00		Non Common Use Items

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18527	Education and Training Services	Chancellor's Health Policy Forum	UPM College of Arts and Sciences	Small Value Procurement					164	70,000.00	70,000.00		Non Common Use Items
18527	Education and Training Services	College student help desk capacity-building, training, and service on lost and found, academic grievances, gender-related grievances, and paralegal aid, and generation of related long-term resource materials, with provision for resource spe	UPM College of Arts and Sciences	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18527	Education and Training Services	Comprehensive value formation-directed, student orientations on anti-hazing law, anti-sexual harassment code, gender responsiveness, basic masses solidarity, and student and human rights, and generation of related long-term resource materia	UPM College of Arts and Sciences	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18527	Education and Training Services	Consultation with Industry and Relevant Sectors for Internship / Practicum Orientation/ Salimbayan Consultation with Sectors for Development Studies Program with provisions for token/ souvenir, and venue rental, 20pax	UPM College of Arts and Sciences	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18527	Education and Training Services	Convocation thru for presentation of Best thesis Nominees for 3 Programs with provisions for certificates, token/ souvenir, 50pax	UPM College of Arts and Sciences	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18527	Education and Training Services	Course on Applied Social	UPM College of Arts and Sciences	Small Value Procurement					164	338,000.00	338,000.00		Non Common Use Items
18527	Education and Training Services	Course on Behavioral and	UPM College of Arts and Sciences	Small Value Procurement					164	338,000.00	338,000.00		Non Common Use Items
18527	Education and Training Services	Course on Forensic Science	UPM College of Arts and Sciences	Small Value Procurement					164	338,000.00	338,000.00		Non Common Use Items

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18527	Education and Training Services	Course on Global/International Health	UPM College of Arts and Sciences	Small Value Procurement					164	338,000.00	338,000.00		Non Common Use Items
18527	Education and Training Services	Faculty Conference 1	UPM College of Arts and Sciences	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
18527	Education and Training Services	Faculty Conference 2	UPM College of Arts and Sciences	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
18527	Education and Training Services	Faculty Development: Attendance to conferences/workshop (presenter)	UPM College of Arts and Sciences	Small Value Procurement					164	204,000.00	204,000.00		Non Common Use Items
18527	Education and Training Services	Freshmen Orientation for 3 Programs (MM-BM, MM-PM, MM-EM) with provisions for token and meals.	UPM College of Arts and Sciences	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18527	Education and Training Services	Freshmen Orientation for 3 Programs with provisions for meals, token/ souvenir, 25pax	UPM College of Arts and Sciences	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18527	Education and Training Services	Graduate Program Benchmarking/Program review	UPM College of Arts and Sciences	Small Value Procurement					164	150,000.00	150,000.00		Non Common Use Items
18527	Education and Training Services	Graduate Program Workshop	UPM College of Arts and Sciences	Small Value Procurement					164	173,705.60	173,705.60		Non Common Use Items
18527	Education and Training Services	Graduate Students Colloquium (provision, venue, meals, accommodation, tokens, honorarium, transportation)	UPM College of Arts and Sciences	Small Value Procurement					164	400,000.00	400,000.00		Non Common Use Items
18527	Education and Training Services	Graduate program committee	UPM College of Arts and Sciences	Small Value Procurement					164	720,000.00	720,000.00		Non Common Use Items
18527	Education and Training Services	Graduate student support: Attendance to conferences (presenter)	UPM College of Arts and Sciences	Small Value Procurement					164	100,000.00	100,000.00		Non Common Use Items
18527	Education and Training Services	IKSP Biodiversity program/ethnobotany	UPM College of Arts and Sciences	Small Value Procurement					164	150,000.00	150,000.00		Non Common Use Items
18527	Education and Training Services	Internationalization program	UPM College of Arts and Sciences	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items
18527	Education and Training Services	Journal publication costs	UPM College of Arts and Sciences	Small Value Procurement					164	360,000.00	360,000.00		Non Common Use Items

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18527	Education and Training Services	Lab Staff Training on Instrument Calibration and Maintenance : Provision for Registration fee, transportation, food, accommodation	UPM College of Arts and Sciences	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18527	Education and Training Services	Leadership and public service training service for CAS Student Council, Voice of the Freshies, and college-based student organizations and generation of related long-term resource materials, with provision for resource speakers' and committ	UPM College of Arts and Sciences	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18527	Education and Training Services	Learning support service program for students in dire need with provision for purchase of laptops and/or tablets, wireless broadband units, broadband SIM cards, and their repairs and/or replacements, as well as internet subsidy, data packag	UPM College of Arts and Sciences	Small Value Procurement					164	600,000.00	600,000.00		Non Common Use Items
18527	Education and Training Services	Lecture Series Forum for 3 Programs (MM-BM, MM-PM, MM-EM) with provisions for token and honorarium.	UPM College of Arts and Sciences	Small Value Procurement					164	45,000.00	45,000.00		Non Common Use Items
18527	Education and Training Services	Lecture Series Forum for BA Development Studies with provisions for meals, token/ souvenir, and venue rental, 10pax	UPM College of Arts and Sciences	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18527	Education and Training Services	Lecture Series Forum for BA Political Sciences with provisions for meals, token/ souvenir, and venue rental, 10pax	UPM College of Arts and Sciences	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18527	Education and Training Services	Lecture Series Forum for BA Social Sciences with provisions for meals, token/ souvenir, and venue rental, 10pax	UPM College of Arts and Sciences	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items

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18527	Education and Training Services	MAHPS review	UPM College of Arts and Sciences	Small Value Procurement					164	140,000.00	140,000.00		Non Common Use Items
18527	Education and Training Services	MM Program Benchmarking with provisions for transportation services, meals and accommodation.	UPM College of Arts and Sciences	Small Value Procurement					164	300,000.00	300,000.00		Non Common Use Items
18527	Education and Training Services	MM Program Brown bag sessions to share research to co-faculty with provisions for token and meals.	UPM College of Arts and Sciences	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18527	Education and Training Services	Marketing of graduate programs and continuing education services (posters, flyers, website)	UPM College of Arts and Sciences	Small Value Procurement					164	50,000.00	50,000.00		Non Common Use Items
18527	Education and Training Services	Online FORA	UPM College of Arts and Sciences	Small Value Procurement					164	40,000.00	40,000.00		Non Common Use Items
18527	Education and Training Services	Online Workshop on the development of linkages and guidelines for BS Biology Practicum with provisions for the honorarium of developers and token for guest stakeholders/partners in industry, research and field or deployment in general health	UPM College of Arts and Sciences	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18527	Education and Training Services	Online Writeshop for the Development Laboratory Exercises Manual on the basis of new normal for BS Biology Core Courses with provisions for honorarium of developers.	UPM College of Arts and Sciences	Small Value Procurement					164	90,000.00	90,000.00		Non Common Use Items

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					Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18527	Education and Training Services	Physical, reproductive, and mental health information drive, testing subsidy service, and generation of related long-term resource materials, with provision for resource speakers' and committee members' token, testing or medication fees, an	UPM College of Arts and Sciences	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18527	Education and Training Services	Practicum Conference (Praxis) for Development Studies Program with provisions for token/ souvenir, venue rental, 20pax	UPM College of Arts and Sciences	Small Value Procurement					164	35,000.00	35,000.00		Non Common Use Items
18527	Education and Training Services	Practicum Conference (Presentation of results) for 3 Programs with provisions for token/ souvenir, venue rental, and certificates, 30pax	UPM College of Arts and Sciences	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18527	Education and Training Services	Practicum Orientation for BA Development Studies with provisions for supplies and materials, token/ souvenir, 10pax	UPM College of Arts and Sciences	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18527	Education and Training Services	Practicum Orientation for BA Political Sciences with provisions for supplies and materials, token/ souvenir, 10pax	UPM College of Arts and Sciences	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18527	Education and Training Services	Practicum Orientation for BA Social Sciences with provisions for supplies and materials, token/ souvenir, 10pax	UPM College of Arts and Sciences	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18527	Education and Training Services	Preparation/acquisition of new teaching materials/tools	UPM College of Arts and Sciences	Small Value Procurement					164	300,000.00	300,000.00		Non Common Use Items
18527	Education and Training Services	Psychosocial services	UPM College of Arts and Sciences	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items
18527	Education and Training Services	Strategic Planning for the Year Project of Alumni Committee: Meal Snacks for the committee and alumni	UPM College of Arts and Sciences	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items

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18527	Education and Training Services	Thesis Poster Exhibit with provision of meals, supplies token and honorarium for guest speaker.	UPM College of Arts and Sciences	Small Value Procurement					164	35,000.00	35,000.00		Non Common Use Items
18527	Education and Training Services	Training on Peer counseling of	UPM College of Arts and Sciences	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18527	Education and Training Services	Transportation services (for workshops)	UPM College of Arts and Sciences	Small Value Procurement					164	40,000.00	40,000.00		Non Common Use Items
18527	Education and Training Services	Webinars	UPM College of Arts and Sciences	Small Value Procurement					164	40,000.00	40,000.00		Non Common Use Items
18527	Education and Training Services	Workshop for development of new graduate programs	UPM College of Arts and Sciences	Small Value Procurement					164	100,000.00	100,000.00		Non Common Use Items
18527	Education and Training Services	Workshop on Collaborative	UPM College of Arts and Sciences	Small Value Procurement					164	338,000.00	338,000.00		Non Common Use Items
18527	Education and Training Services	Workshop on journal publication writing	UPM College of Arts and Sciences	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18527	Education and Training Services	Writeshop/workshop on Module/manual writing	UPM College of Arts and Sciences	Small Value Procurement					164	100,000.00	100,000.00		Non Common Use Items
20070	Education and Training Services	API entitled, "Development of Faculty Guide for Virtual Clinical Environment Courseware" (Hotel Accommodation)	UPM College of Nursing	NP 53.10 Lease of Real Property and Venue					164	374,800.00	374,800.00		Non Common Use Items
20070	Education and Training Services	API entitled, "Monitoring and Evaluation of the BSN Outcomes-based Program" (For the Venue)	UPM College of Nursing	NP 53.10 Lease of Real Property and Venue					164	685,000.00	685,000.00		Non Common Use Items
20070	Education and Training Services	API entitled, "Quality Assurance Initiatives of the UP College of Nursing (Part III) for CY 2023" (Venue).	UPM College of Nursing	NP 53.10 Lease of Real Property and Venue					164	354,212.00	354,212.00		Non Common Use Items
20070	Education and Training Services	Academic Program Improvement (API) entitled, "Needs Assessment for the Development of MSN Dual Degree Program. (For the Venue)	UPM College of Nursing	NP 53.10 Lease of Real Property and Venue					164	423,200.00	423,200.00		Non Common Use Items
18338	Events Management	Costume/Uniform for the usher and usherettes	UPM Office of Student Affairs	Small Value Procurement					164	27,750.00	27,750.00		Non Common Use Items
18338	Events Management	Equipment Rental	UPM Office of Student Affairs	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18338	Events Management	Equipment Rental	UPM Office of Student Affairs	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18338	Events Management	Medals for marshalls	UPM Office of Student Affairs	Small Value Procurement					164	32,000.00	32,000.00		Non Common Use Items

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18338	Events Management	Venue Rental	UPM Office of Student Affairs	Small Value Procurement					164	50,000.00	50,000.00		Non Common Use Items
18338	Events Management	Venue Rental	UPM Office of Student Affairs	Small Value Procurement					164	100,000.00	100,000.00		Non Common Use Items
19783	Events Management	Training	UPM Office of Student Affairs	Small Value Procurement					164	35,000.00	35,000.00		Non Common Use Items
19911	Events Management	CME events expenses	UPM Office of the Vice Chancellor for Research	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items
19911	Events Management	Registration to Conferences	UPM Office of the Vice Chancellor for Research	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
19911	Events Management	Travel Expenses for Conferences	UPM Office of the Vice Chancellor for Research	Small Value Procurement					164	500,000.00	500,000.00		Non Common Use Items
18474	Hotel and Lodging and Meeting Facilities	Venue/ Accommodation: Strategic Planning Workshop/ Develop Learning Resources for PhD and MA in Nursing	UPM College of Nursing	NP 53.10 Lease of Real Property and Venue					164	180,000.00	180,000.00		Non Common Use Items
18523	Hotel and Lodging and Meeting Facilities	College Team/ Rest & Recreations Building Venue	UPM College of Allied Medical Professions	NP 53.10 Lease of Real Property and Venue					164	250,000.00	250,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	"2023 CAS OCS ADMINISTRATIVE CAPACITY BUILDING WORKSHOP	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	80,000.00	80,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	CAS Faculty Conference	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	540,000.00	540,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	CAS Student Summit	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	540,000.00	540,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	Capacity Building Seminar for the CAS Admin Staff	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	342,000.00	342,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	Continuing education activity entitled Reintegration of Philippine Heritage, Culture and Values for Filipinos	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	2,574,000.00	2,574,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	DAC Culture Week	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	30,000.00	30,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	DAC Faculty attendance in international and local conferences, workshops, seminars	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	804,000.00	804,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	DAC conferences, workshops, seminars	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	252,000.00	252,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	DBS faculty and staff capacity building seminar	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	150,000.00	150,000.00		Non Common Use Items

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18527	Hotel and Lodging and Meeting Facilities	DSS Brown bag sessions to share research to co-faculty with provisions for meals, token/ souvenir, 25pax	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	30,000.00	30,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	DSS Conference with provisions for meals, venue rental, accommodation, transportation services, token/ souvenir, 35pax	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	200,000.00	200,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	Department Teambuilding and Planning Session	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	250,000.00	250,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	Faculty and Program Development Projects	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	951,000.00	951,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	GE (Arts and Humanities) Workshop	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	300,000.00	300,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	International Conference on Behavioral Sciences	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	150,000.00	150,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	International Conference on Indigenous Knowledge and Wellness	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	250,000.00	250,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	National Conference in Behavioral Sciences	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	100,000.00	100,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	National conference on Indigenous Knowledge on health and healing	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	200,000.00	200,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	OrCom Conference/	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	50,000.00	50,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	OrCom Planning Workshop and Curricular Review	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	300,000.00	300,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	PhilArts Planning Workshop and Curricular Review	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	300,000.00	300,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	Procurement Planning Workshop for the Faculty Administrators, Research Assistants, Designated Staff.	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	50,000.00	50,000.00		Non Common Use Items
18527	Hotel and Lodging and Meeting Facilities	Re-orientation of CSC Issuances	UPM College of Arts and Sciences	NP 53.10 Lease of Real Property and Venue					164	100,000.00	100,000.00		Non Common Use Items
20028	Hotel and Lodging and Meeting Facilities	College Team Team Building (Venue and Accommodation)	UPM College of Allied Medical Professions	NP 53.10 Lease of Real Property and Venue					164	250,000.00	250,000.00		Non Common Use Items

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20034	Hotel and Lodging and Meeting Facilities	Venue and Food for Strategic Planning	UPM Supply and Property Management Office	NP 53.10 Lease of Real Property and Venue					164	35,000.00	35,000.00		Non Common Use Items
20028	Laundry Services	laundry Services	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
20028	Laundry Services	laundry Services	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
20028	Laundry Services	laundry Services	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
20028	Laundry Services	laundry Services	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
20028	Laundry Services	laundry Services	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
20028	Laundry Services	laundry Services	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
20028	Laundry Services	laundry Services	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
20028	Laundry Services	laundry Services	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
20028	Laundry Services	laundry Services	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
20028	Laundry Services	laundry Services	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
20028	Laundry Services	laundry Services	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
18523	Lease and Rental of Property or Building	Annual research symposium venue	UPM College of Allied Medical Professions	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items
18523	Lease and Rental of Property or Building	College Strategic Planning Venue/accomodations	UPM College of Allied Medical Professions	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
18523	Lease and Rental of Property or Building	Food and Accommodation Awakening 2 (Admin)	UPM College of Allied Medical Professions	Small Value Procurement					164	105,000.00	105,000.00		Non Common Use Items
18523	Lease and Rental of Property or Building	Food and Accommodation Awakening 2 (Faculty)	UPM College of Allied Medical Professions	Small Value Procurement					164	350,000.00	350,000.00		Non Common Use Items
18523	Lease and Rental of Property or Building	Testimonial catering	UPM College of Allied Medical Professions	Small Value Procurement					164	50,000.00	50,000.00		Non Common Use Items
18523	Lease and Rental of Property or Building	Testimonial venue	UPM College of Allied Medical Professions	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18523	Lease and Rental of Property or Building	Testimonial venue	UPM College of Allied Medical Professions	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18523	Lease and Rental of Property or Building	Venue for Symposium	UPM College of Allied Medical Professions	Small Value Procurement					164	150,000.00	150,000.00		Non Common Use Items
19783	Lease and Rental of Property or Building	Venue	UPM Office of Student Affairs	Small Value Procurement					164	100,000.00	100,000.00		Non Common Use Items

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20028	Lease and Rental of Property or Building	laundry Services	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
18523	Lease and Rental of Property or Building	Recognition venue	UPM College of Allied Medical Professions	Small Value Procurement					164	200,000.00	200,000.00		Non Common Use Items
19899	Pest Control Services	Comprehensive Termite Control and Soil Treatment Services	UPM University Library	Emergency Cases					164	95,000.00	95,000.00		Non Common Use Items
18523	Printing Services	Annual Research Symposium poster printing	UPM College of Allied Medical Professions	Small Value Procurement					164	6,000.00	6,000.00		Non Common Use Items
18523	Printing Services	Printing, photocopy and binding	UPM College of Allied Medical Professions	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18523	Printing Services	Tarpaulin services	UPM College of Allied Medical Professions	Small Value Procurement					164	9,000.00	9,000.00		Non Common Use Items
18523	Printing Services	Tarpaulin services	UPM College of Allied Medical Professions	Small Value Procurement					164	9,000.00	9,000.00		Non Common Use Items
18527	Printing Services	Printing of DAC journal "The Reflective Practitioner"	UPM College of Arts and Sciences	Small Value Procurement					164	42,000.00	42,000.00		Non Common Use Items
19506	Printing Services	Plain Sticker Paper	UPM Supply and Property Management Office	Small Value Procurement					164	12,000.00	12,000.00		Non Common Use Items
19506	Printing Services	Plain, Sticker Paper	UPM Supply and Property Management Office	Small Value Procurement					164	5,000.00	5,000.00		Non Common Use Items
19603	Printing Services	Printing and Binding Services	UPM College of Allied Medical Professions	Small Value Procurement					164	3,000.00	3,000.00		Non Common Use Items
20041	Printing Services	UP Manila Folder	UPM Office of the Chancellor	Small Value Procurement					164	90,000.00	90,000.00		Non Common Use Items
20046	Printing Services	Kyocera Toner TK 5234C	UPM Office of the Chancellor	Direct Contracting					164	17,500.00	17,500.00		Non Common Use Items
20046	Printing Services	Kyocera Toner TK 5234C	UPM Office of the Chancellor	Direct Contracting					164	17,500.00	17,500.00		Non Common Use Items
20046	Printing Services	Kyocera Toner TK 5234C	UPM Office of the Chancellor	Direct Contracting					164	17,500.00	17,500.00		Non Common Use Items
20046	Printing Services	Kyocera Toner TK 5234C	UPM Office of the Chancellor	Direct Contracting					164	17,500.00	17,500.00		Non Common Use Items
20046	Printing Services	Kyocera Toner TK 5234K	UPM Office of the Chancellor	Direct Contracting					164	17,500.00	17,500.00		Non Common Use Items
20046	Printing Services	Kyocera Toner TK 5234K	UPM Office of the Chancellor	Direct Contracting					164	17,500.00	17,500.00		Non Common Use Items
20046	Printing Services	Kyocera Toner TK 5234M	UPM Office of the Chancellor	Direct Contracting					164	17,500.00	17,500.00		Non Common Use Items
20046	Printing Services	Kyocera Toner TK 5234M	UPM Office of the Chancellor	Direct Contracting					164	17,500.00	17,500.00		Non Common Use Items

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20046	Printing Services	Kyocera Toner TK 5234M	UPM Office of the Chancellor	Direct Contracting					164	17,500.00	17,500.00		Non Common Use Items
20046	Printing Services	Kyocera Toner TK 5234M	UPM Office of the Chancellor	Direct Contracting					164	17,500.00	17,500.00		Non Common Use Items
20099	Printing Services	Printing and delivery of Silahis ng Kalusugan brochure. C2S or Matte 100#, fullcolor (front and back), 8.5 in. x 11 in. (spread), Offset printing, CTP, 500 pcs	UPM Information Publication and Public Affairs Office	Small Value Procurement					164	12,500.00	12,500.00		Non Common Use Items
18523	Public Relations Programs or Services	Accreditation Fee (OT)	UPM College of Allied Medical Professions	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18523	Public Relations Programs or Services	Outside accreditation and monitoring	UPM College of Allied Medical Professions	Small Value Procurement					164	240,000.00	240,000.00		Non Common Use Items
19959	Rice Milling Services	Rice Subsidy as provided by the All UP Workers Union (AUPWU) for 1st quarter of 2023	UPM Procurement Management Office	Competitive Bidding					164	1,081,000.00	1,081,000.00		Non Common Use Items
19959	Rice Milling Services	Rice Subsidy as provided by the All UP Workers Union (AUPWU) for 2nd quarter of 2023	UPM Procurement Management Office	Competitive Bidding					164	1,081,000.00	1,081,000.00		Non Common Use Items
19959	Rice Milling Services	Rice Subsidy as provided by the All UP Workers Union (AUPWU) for 3rd quarter of 2023	UPM Procurement Management Office	Competitive Bidding					164	1,081,000.00	1,081,000.00		Non Common Use Items
19959	Rice Milling Services	Rice Subsidy as provided by the All UP Workers Union (AUPWU) for 4th quarter of 2023	UPM Procurement Management Office	Competitive Bidding					164	1,081,000.00	1,081,000.00		Non Common Use Items
18272	Services	CLEANING, DESCALING, PAINTING, AND MAINTENANCE OF WATER TANK WITH LADDER AND PUMP	UPM College of Pharmacy	Small Value Procurement					164	150,000.00	150,000.00		Non Common Use Items
18405	Services	Airconditioning Unit, Ceiling Mounted Type /Preventive Maintenance / Cleaning and Spare Parts	UPM Cash Office	Small Value Procurement					164	50,000.00	50,000.00		Non Common Use Items

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18405	Services	Cash Register with Slip Printer Services / MAintenance / Repair /Installations and Spare Parts	UPM Cash Office	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18405	Services	Develop Ineo-284e Photo Copier Preventive Maintenance and Spare Parts	UPM Cash Office	Small Value Procurement					164	60,000.00	60,000.00		Non Common Use Items
18405	Services	Electronic Typewriters Services / Maintenance / Repair /Installations and Spare Parts	UPM Cash Office	Small Value Procurement					164	5,000.00	5,000.00		Non Common Use Items
18405	Services	Kyocera Ecosys M3040DN Copier Preventive Maintenance and Spare Parts	UPM Cash Office	Small Value Procurement					164	50,000.00	50,000.00		Non Common Use Items
18405	Services	Money (bills) Counter Services / Maintenance / Repair /Installations and Spare Parts	UPM Cash Office	Small Value Procurement					164	5,000.00	5,000.00		Non Common Use Items
18405	Services	Paper Shredder Services / Maintenance / Repair /Installations and Spare Parts	UPM Cash Office	Small Value Procurement					164	5,000.00	5,000.00		Non Common Use Items
18405	Services	Vault (combination) Services / Maintenance / Repair / Installation Fees and Spare Parts	UPM Cash Office	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18438	Services	Calibration of Audiometer	UPM College of Allied Medical Professions	Small Value Procurement					164	20,000.00	20,000.00		Non Common Use Items
18438	Services	Calibration of Nasometer	UPM College of Allied Medical Professions	Small Value Procurement					164	25,000.00	25,000.00		Non Common Use Items
18438	Services	Calibration/ Maintenance of OT equipments	UPM College of Allied Medical Professions	Small Value Procurement					164	150,000.00	150,000.00		Non Common Use Items
18438	Services	Calibration/ maintenance of PT equipments	UPM College of Allied Medical Professions	Small Value Procurement					164	25,000.00	25,000.00		Non Common Use Items
18438	Services	Carpentry services	UPM College of Allied Medical Professions	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18438	Services	Electrical services	UPM College of Allied Medical Professions	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18438	Services	Plumbing services	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18438	Services	Repair of appliances	UPM College of Allied Medical Professions	Small Value Procurement					164	5,000.00	5,000.00		Non Common Use Items
18438	Services	Repair of copier	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items

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)
					Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18438	Services	Repair of water tank	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18438	Services	Repair of OT equipment	UPM College of Allied Medical Professions	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18438	Services	Repair of OT equipment	UPM College of Allied Medical Professions	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18438	Services	Repair of OT equipments	UPM College of Allied Medical Professions	Small Value Procurement					164	20,000.00	20,000.00		Non Common Use Items
18438	Services	Repair of OT equipments	UPM College of Allied Medical Professions	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18438	Services	Repair of PT equipment	UPM College of Allied Medical Professions	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18438	Services	Repair of PT equipments	UPM College of Allied Medical Professions	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18438	Services	Repair of PT equipments	UPM College of Allied Medical Professions	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18438	Services	Repair of SP equipment	UPM College of Allied Medical Professions	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18438	Services	Repair of SP equipment	UPM College of Allied Medical Professions	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
18438	Services	Repair of amplifier	UPM College of Allied Medical Professions	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18438	Services	Repair of amplifier	UPM College of Allied Medical Professions	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18438	Services	Repair of duplicating machine	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18438	Services	Repair of equipment CTS	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18438	Services	Repair of mixer	UPM College of Allied Medical Professions	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18438	Services	Repair of mixer	UPM College of Allied Medical Professions	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18438	Services	Repair of portable sound system	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18438	Services	Repair of portable sound system	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
18438	Services	Repair of projectors	UPM College of Allied Medical Professions	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18438	Services	Repair of projectors	UPM College of Allied Medical Professions	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18438	Services	Repair of speaker	UPM College of Allied Medical Professions	Small Value Procurement					164	3,000.00	3,000.00		Non Common Use Items
18438	Services	Repair of speaker	UPM College of Allied Medical Professions	Small Value Procurement					164	3,000.00	3,000.00		Non Common Use Items
18438	Services	Sewage system cleaning/ repair	UPM College of Allied Medical Professions	Small Value Procurement					164	20,000.00	20,000.00		Non Common Use Items

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					Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18523	Services	ARS Honorarium for advisers (Graduate Program)	UPM College of Allied Medical Professions	Small Value Procurement					164	120,000.00	120,000.00		Non Common Use Items
18523	Services	ARS Honorarium for advisers (Undergraduate Program)	UPM College of Allied Medical Professions	Small Value Procurement					164	57,600.00	57,600.00		Non Common Use Items
18523	Services	ARS honorarium for technician	UPM College of Allied Medical Professions	Small Value Procurement					164	5,000.00	5,000.00		Non Common Use Items
18523	Services	Honorarium Technical Assistant	UPM College of Allied Medical Professions	Small Value Procurement					164	5,000.00	5,000.00		Non Common Use Items
18523	Services	Notarial Fee	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
18523	Services	Notarial Fee	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
18523	Services	Notarial Fee	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
18523	Services	Notarial Fee	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
18523	Services	Notarial Fee	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
18523	Services	Notarial Fee	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
18523	Services	Notarial Fee	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
18523	Services	Notarial Fee	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
18523	Services	Notarial Fee	UPM College of Allied Medical Professions	Small Value Procurement					164	1,000.00	1,000.00		Non Common Use Items
18523	Services	Professional services	UPM College of Allied Medical Professions	Small Value Procurement					164	2,500.00	2,500.00		Non Common Use Items
18523	Services	Speaker honorarium	UPM College of Allied Medical Professions	Small Value Procurement					164	48,000.00	48,000.00		Non Common Use Items
18523	Services	Speaker honorarium	UPM College of Allied Medical Professions	Small Value Procurement					164	48,000.00	48,000.00		Non Common Use Items
18523	Services	Testimonial Token	UPM College of Allied Medical Professions	Small Value Procurement					164	10,000.00	10,000.00		Non Common Use Items
18523	Services	Training fee (Basic Life Support and First Aid Training	UPM College of Allied Medical Professions	Small Value Procurement					164	138,000.00	138,000.00		Non Common Use Items
19911	Services	Courier Services	UPM Office of the Vice Chancellor for Research	Small Value Procurement					164	5,000.00	5,000.00		Non Common Use Items
19911	Services	Professional Services	UPM Office of the Vice Chancellor for Research	Small Value Procurement					164	303,842.00	303,842.00		Non Common Use Items

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					Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19959	Services	CAR INSURANCE OF UP MANILA CAD VEHICLES for January to December 2023	UPM Procurement Management Office	Small Value Procurement					164	100,000.00	100,000.00		Non Common Use Items
19959	Services	CAR REGISTRATION OF UP MANILA CAD VEHICLES for January to December 2023	UPM Procurement Management Office	Small Value Procurement					164	100,000.00	100,000.00		Non Common Use Items
19959	Services	Premium Building and Equipment Fire Insurance, Earthquake, Typhoon, Flood and other perils for the whole year 2023	UPM Procurement Management Office	Agency to Agency					164	6,400,000.00	6,400,000.00		Non Common Use Items
20013	Services	49 Seater Tourist Bus	UPM College of Medicine	Small Value Procurement					164	68,000.00	68,000.00		Non Common Use Items
20015	Services	Preventive Maintenance of Generator for Pharma	UPM College of Medicine	Small Value Procurement					164	50,000.00	50,000.00		Non Common Use Items
20018	Services	General Pest Control and Comprehensive Termite Control Services for the UP Manila	UPM Campus Planning Development and Maintenance Office	Competitive Bidding					164	1,053,000.00	1,053,000.00		Non Common Use Items
20029	Services	CLEANING, DESCALING, PAINTING, AND MAINTENANCE OF WATER TANK WITH LADDER AND PUMP	UPM College of Pharmacy	Small Value Procurement					164	150,000.00	150,000.00		Non Common Use Items
20030	Services	Refill of fire extinguishers, HCFC, green, 10lb.	UPM College of Public Health	Small Value Procurement					164	30,000.00	30,000.00		Non Common Use Items
20030	Services	Refill of fire extinguishers, dry chemical, red, 10lb.	UPM College of Public Health	Small Value Procurement					164	25,000.00	25,000.00		Non Common Use Items
20030	Services	Rental of copiers	UPM College of Public Health	Small Value Procurement					164	360,000.00	360,000.00		Non Common Use Items
18438	Transportation and Communications Services	Cellular Phone Load	UPM College of Allied Medical Professions	Small Value Procurement					164	3,000.00	3,000.00		Non Common Use Items
18438	Transportation and Communications Services	Cellular Phone Load	UPM College of Allied Medical Professions	Small Value Procurement					164	3,000.00	3,000.00		Non Common Use Items
18438	Transportation and Communications Services	Cellular Phone Load	UPM College of Allied Medical Professions	Small Value Procurement					164	3,000.00	3,000.00		Non Common Use Items
18438	Transportation and Communications Services	Cellular Phone Load	UPM College of Allied Medical Professions	Small Value Procurement					164	3,000.00	3,000.00		Non Common Use Items
18438	Transportation and Communications Services	Data for Pocket Wifi	UPM College of Allied Medical Professions	Small Value Procurement					164	10,500.00	10,500.00		Non Common Use Items
18438	Transportation and Communications Services	Data for Pocket Wifi	UPM College of Allied Medical Professions	Small Value Procurement					164	10,500.00	10,500.00		Non Common Use Items
18438	Transportation and Communications Services	Data for Pocket Wifi	UPM College of Allied Medical Professions	Small Value Procurement					164	10,500.00	10,500.00		Non Common Use Items

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)
					Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18438	Transportation and Communications Services	Data for Pocket Wifi	UPM College of Allied Medical Professions	Small Value Procurement					164	10,500.00	10,500.00		Non Common Use Items
18523	Transportation and Communications Services	ARS Van rental	UPM College of Allied Medical Professions	Small Value Procurement					164	20,000.00	20,000.00		Non Common Use Items
18523	Transportation and Communications Services	Bus Services for Awakening 2 (Faculty)	UPM College of Allied Medical Professions	Small Value Procurement					164	70,000.00	70,000.00		Non Common Use Items
18523	Transportation and Communications Services	Bus services	UPM College of Allied Medical Professions	Small Value Procurement					164	70,000.00	70,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van Services for Awakening 2 (Admin)	UPM College of Allied Medical Professions	Small Value Procurement					164	50,000.00	50,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van rental	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van rental	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van rental	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van rental	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van rental	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van rental	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van rental	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van rental	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van rentals	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van rentals	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van rentals	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van rentals	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van services	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18523	Transportation and Communications Services	Van services	UPM College of Allied Medical Professions	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18781	Transportation and Communications Services	Cellular phone load	UPM College of Allied Medical Professions	Small Value Procurement					164	1,500.00	1,500.00		Non Common Use Items
18781	Transportation and Communications Services	Cellular phone load	UPM College of Allied Medical Professions	Small Value Procurement					164	1,500.00	1,500.00		Non Common Use Items
18781	Transportation and Communications Services	Cellular phone load	UPM College of Allied Medical Professions	Small Value Procurement					164	1,500.00	1,500.00		Non Common Use Items
18781	Transportation and Communications Services	Cellular phone load	UPM College of Allied Medical Professions	Small Value Procurement					164	1,500.00	1,500.00		Non Common Use Items

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)
					Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
18781	Transportation and Communications Services	Internet data	UPM College of Allied Medical Professions	Small Value Procurement					164	3,000.00	3,000.00		Non Common Use Items
18781	Transportation and Communications Services	Internet data	UPM College of Allied Medical Professions	Small Value Procurement					164	3,000.00	3,000.00		Non Common Use Items
18781	Transportation and Communications Services	Internet data	UPM College of Allied Medical Professions	Small Value Procurement					164	3,000.00	3,000.00		Non Common Use Items
18781	Transportation and Communications Services	Internet data	UPM College of Allied Medical Professions	Small Value Procurement					164	3,000.00	3,000.00		Non Common Use Items
19783	Transportation and Communications Services	Transportation	UPM Office of Student Affairs	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
20028	Transportation and Communications Services	Bus rental	UPM College of Allied Medical Professions	Small Value Procurement					164	70,000.00	70,000.00		Non Common Use Items
20034	Transportation and Communications Services	Transportation for Strategic Planning	UPM Supply and Property Management Office	Small Value Procurement					164	15,000.00	15,000.00		Non Common Use Items
18401	Travel, Food, Lodging and Entertainment Services	Strategic Planning (CASH OFFICE) inclusive of HOTEL Accommodation, Food and Transportation	UPM Cash Office	NP 53.10 Lease of Real Property and Venue					164	150,000.00	150,000.00		Non Common Use Items
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, HIACE COMMUTER, MDL. 2010, PLATE# SKC-903 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, HIACE COMMUTER, MDL. 2010, PLATE# SKC-904 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items

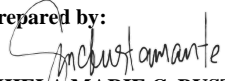
Code (PAP)	Procurement Program/Project		PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, HIACE COMMUTER, MDL. 2018, PLATE# SAB-5279 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, HIACE COMMUTER, MDL. 2018, PLATE# SAB-5280 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, HIACE COMMUTER, MDL. 2018, PLATE# SAB-5281 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, HIACE GL, GRANDIA, MDL. 2017, PLATE# NBU-1187 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items

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					Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, INNOVA 2.5E, MDL. 2007, PLATE# SHX-748 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, INNOVA 2.8E, MDL. 2017, CS#VR-0774 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, INNOVA 2.8E, MDL. 2017, PLATE# NBU-4177 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, INNOVA J 2.5E, MDL. 2011, PLATE# SKM-698 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, RUSH 1.5L E MT, MDL. 2021, CS#S15932 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items

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					Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, RUSH 1.5L E MT, MDL. 2021, CS#S1B310 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, RUSH 1.5L E MT, MDL. 2021, CS#S1C661 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
19959	Vehicle Repair and Maintenance	CAR REPAIR AND MAINTENANCE (Car Tires, Car Battery, Car Airconditioning Unit, Car Change Oil, Fuel (Diesel including toll and parking fees) and Major/Minor Repair) for TOYOTA, TAMARAW FX, Mdl. 1996, PLATE#SEG-975 (Jan. to Dec. 2023)	UPM Procurement Management Office	Small Value Procurement					164	250,000.00	250,000.00		Non Common Use Items
										<u>67,118,199.60</u>	<u>67,118,199.60</u>		

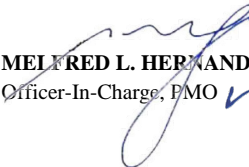
Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

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Certification as to availability of funds:


LOVELLE C. SAGUID
 Chief, Budget Office

Recommending Approval:


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 Vice Chancellor for Administration and Finance

Approved by:


CARMENCITA D. PADILLA, MD
 Chancellor