


UNIVERSITY OF THE PHILIPPINES MANILA
Indicative Annual Procurement Plan for FY 2022

NON COMMON USE ITEMS (GAA FUNDED)

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	
14349	Food Stuff	UPM College of Pharmacy	Small Value Procurement					101	50,000.00		50,000.00	Non-Common Use Items
									50,000.00		50,000.00	
14349	Office Supplies and Devices	UPM College of Pharmacy	Small Value Procurement					101	15,000.00		15,000.00	Non-Common Use Items
14527		UPM National Teacher Training Center for the Health Professions	Small Value Procurement					101	54,165.00		54,165.00	Non-Common Use Items
									69,165.00		69,165.00	
14349	Token and Awards	UPM College of Pharmacy	Small Value Procurement					101	40,000.00		40,000.00	Non-Common Use Items
									40,000.00		40,000.00	
14431	Printing Supplies	UPM College of Nursing	Direct Contracting					101	105,000.00		105,000.00	Non-Common Use Items
									105,000.00		105,000.00	
14527	Information Technology	UPM National Teacher Training Center for the Health Professions	Small Value Procurement					101	105,000.00		105,000.00	Non-Common Use Items
									105,000.00		105,000.00	
14527	Office Equipment Supplies and Consumables	UPM National Teacher Training Center for the Health Professions	Small Value Procurement					101	37,794.00		37,794.00	Non-Common Use Items
									37,794.00		37,794.00	
14616	Books, Maps and Other Publications	UPM Center for Women and Gender Studies	Small Value Procurement					101	300,000.00		300,000.00	Non-Common Use Items
									300,000.00		300,000.00	
									706,959.00		706,959.00	

Prepared by:


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LOVELLE SAGUID
 Chief, Budget Office

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 Vice Chancellor for Administration

Approved by:


CARMENCITA D. PADILLA, MD
 Chancellor