

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (SAPP-CSE) 2026 FORM

This form contains the common-use supplies and equipment (CSE) being carried by the Procurement Service – Department of Budget and Management (PS-DBM) that shall be purchased by government agencies. Consistent with the DBM Circular Letter Nos. 2011-6 and 2011-6-A dated 25 August 2011 and 28 September 2011, respectively, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Modernized Philippine Government Electronic Procurement System (mPhilGEPS) will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC).

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the mPhilGEPS and Downloads page of PS-DBM website (www.ps-philgeps.gov.ph).
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) under the "What We Sell" tab for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on this form, otherwise the form will be deemed invalid.
- 5.0 For items not included on the list of PART II, a separate form with the file name APP-CSE 2026 Form - Other Items, can be fill-out through this link: <https://forms.gle/ygZeiJrNwQmdkkF6>
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's mPhilGEPS account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their mPhilGEPS account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 Please be advised that modifications to product codes may be implemented without prior notification. Should such changes occur, it will be necessary for agencies with CSE requirements to edit and submit a Supplemental APP-CSE on their mPhilGEPS account.
- 9.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0918-2954426 (Smart) or 0962-8255199 (Smart), or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Reminders: Note: The APP-CSE for FY 2026 must be submitted on or before **31 August 2025**.

Department/Bureau/Office: UNIVERSITY OF THE PHILIPPINES MANILA
 Region: NCR
 Address: _____

Agency Code/UACS: 080080001670
 Organization Type: SUC

Contact Person: Ms. Kathlin-Kaye Tumambing Hidalgo
 Position: Administrative Aide VI
 Email: kthidalgo@up.edu.ph
 Telephone/Mobile Nos: 8814-1214

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
A. AVAILABLE AT PROCUREMENT SERVICE STORES																										
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
ALCOHOL Ethyl 1 Gallon	Gallon	Fund - 101	11	12	0	23	8,213.07	5	12	0	17	6,070.53	5	12	0	17	6,070.53	5	12	0	17	6,070.53	74	357.09	26,424.66	
ALCOHOL Ethyl 500ml	Bottle	Fund - 101	148	0	0	148	8,231.76	88	0	0	88	4,894.56	148	0	0	148	8,231.76	88	0	0	88	4,894.56	472	55.62	26,252.64	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
CLEARBOOK A4	Piece	Fund - 101	15	0	0	15	525.00	0	0	0	0	0.00	15	0	0	15	525.00	0	0	0	0	0.00	30	35.00	1,050.00	
ERASER Plastic/Rubber	Piece	Fund - 101	20	10	0	30	276.00	24	0	0	24	220.80	20	0	0	20	184.00	24	0	0	24	220.80	98	9.20	901.60	
SIGN PEN Extra fine tip blue	Piece	Fund - 101	140	24	0	164	4,380.44	5	0	0	5	133.55	140	24	0	164	4,380.44	5	0	0	5	133.55	338	26.71	9,027.98	
SIGN PEN Extra fine tip red	Piece	Fund - 101	65	0	0	65	1,736.15	5	0	0	5	133.55	55	0	0	55	1,469.05	5	0	0	5	133.55	130	26.71	3,472.30	
SIGN PEN Extra fine tip black	Piece	Fund - 101	135	0	0	135	3,605.85	5	0	0	5	133.55	125	10	0	135	3,605.85	5	0	0	5	133.55	280	26.71	7,478.80	
SIGN PEN, Fine tip, Black	Piece	Fund - 101	64	0	0	64	1,948.80	30	0	0	30	913.50	64	0	0	64	1,948.80	30	0	0	30	913.50	188	30.45	5,724.60	
SIGN PEN, Fine tip, Blue	Piece	Fund - 101	54	0	0	54	1,644.30	30	0	0	30	913.50	42	0	0	42	1,278.90	30	0	0	30	913.50	156	30.45	4,750.20	
SIGN PEN, Fine tip, Red	Piece	Fund - 101	13	0	0	13	395.85	10	0	0	10	304.50	13	0	0	13	395.85	10	0	0	10	304.50	46	30.45	1,400.70	
WRAPPING PAPER kraft	Package	Fund - 101	8	2	0	10	1,612.00	0	0	0	0	0.00	0	8	0	8	1,289.60	0	0	0	0	0.00	18	161.20	2,901.60	
BATTERIES AND CELLS AND ACCESSORIES																										
BATTERY dry cell AAA	Package	Fund - 101	82	15	0	97	1,778.98	20	10	0	30	550.20	82	10	0	92	1,687.28	20	10	0	30	550.20	249	18.34	4,566.66	
BATTERY dry Cell size AA	Package	Fund - 101	86	15	0	101	2,069.49	20	10	0	30	614.70	86	10	0	96	1,967.04	20	10	0	30	614.70	257	20.49	5,265.93	
CLEANING EQUIPMENT AND SUPPLIES																										
AIR FRESHENER Aerosol Type	Canister	Fund - 101	147	0	0	147	18,345.60	19	0	0	19	2,371.20	125	0	0	125	15,600.00	19	0	0	19	2,371.20	310	124.80	38,688.00	
BROOM (Walis Tambo)	Piece	Fund - 101	12	0	0	12	1,497.60	12	0	0	12	1,497.60	12	0	0	12	1,497.60	12	0	0	12	1,497.60	48	124.80	5,990.40	
BROOM (Walis Ting-Ting)	Piece	Fund - 101	3	0	0	3	78.00	3	0	0	3	78.00	3	0	0	3	78.00	3	0	0	3	78.00	12	26.00	312.00	
CLEANER toilet and urinal	Bottle	Fund - 101	23	0	0	23	956.80	23	12	0	35	1,456.00	23	0	0	23	956.80	23	12	0	35	1,456.00	116	41.60	4,825.60	
DETERGENT BAR 140g	Piece	Fund - 101	25	0	0	25	233.50	25	0	0	25	233.50	25	0	0	25	233.50	25	0	0	25	233.50	100	9.34	934.00	
DETERGENT POWDER all-purpose	Pouch	Fund - 101	57	0	0	57	3,082.56	45	0	0	45	2,433.60	57	0	0	57	3,082.56	45	0	0	45	2,433.60	204	54.08	11,032.32	
DISINFECTANT SPRAY aerosol 400g (min)	Canister	Fund - 101	56	100	0	156	21,822.84	26	0	0	26	3,637.14	44	100	0	144	20,144.16	26	0	0	26	3,637.14	352	139.89	49,241.28	
DUST PAN	Piece	Fund - 101	8	0	0	8	374.40	0	8	0	8	374.40	8	0	0	8	374.40	0	8	0	8	374.40	32	46.80	1,497.60	
FURNITURE CLEANER	Can	Fund - 101	72	0	0	72	10,180.08	15	0	0	15	2,120.85	65	0	0	65	9,190.35	15	0	0	15	2,120.85	167	141.39	23,612.13	
HAND SOAP LIQUID 500ml	Bottle	Fund - 101	47	0	2	49	2,104.55	33	2	0	35	1,503.25	47	0	2	49	2,104.55	33	2	0	35	1,503.25	168	42.95	7,215.60	
MOP BUCKET heavy duty hard plastic	Unit	Fund - 101	0	0	0	0	0.00	5	0	0	5	11,440.00	0	0	0	0	0.00	0	0	0	0	0.00	5	2,288.00	11,440.00	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
RAGS	Bundle	Fund - 101	26	124	0	150	11,544.00	20	0	0	20	1,539.20	20	30	0	50	3,848.00	20	0	0	20	1,539.20	240	76.96	18,470.40	
TRASHBAG XXL size	Package	Fund - 101	322	12	0	334	43,420.00	20	0	0	20	2,600.00	322	12	0	334	43,420.00	20	0	0	20	2,600.00	708	130.00	92,040.00	
WASTEBASKET	Piece	Fund - 101	0	30	0	30	1,310.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	43.68	1,310.40	
COLOR COMPOUNDS AND DISPERSIONS																										
STAMP PAD Ink	Bottle	Fund - 101	1	0	5	6	172.74	0	0	0	0	0.00	1	0	0	1	28.79	0	0	0	0	0.00	7	28.79	201.53	
FILMS																										
ACETATE	Roll	Fund - 101	0	2	10	12	14,926.08	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	1,243.84	14,926.08	
FIRE FIGHTING EQUIPMENT																										
FIRE EXTINGUISHER dry chemical	Unit	Fund - 101	20	0	20	40	45,760.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	1,144.00	45,760.00	
FURNITURE AND FURNISHINGS																										
MONOBLOC CHAIR white	Piece	Fund - 101	0	0	0	0	0.00	0	50	0	50	17,732.00	0	0	0	0	0.00	0	0	0	0	0.00	50	354.64	17,732.00	
HEATING AND VENTILATION AND AIR CIRCULATION																										
ELECTRIC FAN Stand Type	Unit	Fund - 101	2	0	0	2	3,120.00	0	4	0	4	6,240.00	0	0	0	0	0.00	0	4	0	4	6,240.00	10	1,560.00	15,600.00	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
COMPUTER MOUSE Wireless	Unit	Fund - 101	5	10	0	15	2,391.00	6	0	0	6	956.40	0	0	0	0	0.00	0	0	0	0	0.00	21	159.40	3,347.40	
DESKTOP FOR MID-RANGE USERS	Unit	Fund - 101	10	0	0	10	423,904.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	42,390.40	423,904.00	
DIGITAL VOICE RECORDER	Unit	Fund - 101	7	0	0	7	51,374.12	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7	7,339.16	51,374.12	
EXTERNAL HARD DRIVE	Unit	Fund - 101	1	0	0	1	3,014.96	4	0	0	4	12,059.84	0	0	0	0	0.00	0	0	0	0	0.00	5	3,014.96	15,074.80	
FLASH DRIVE 64GB capacity	Piece	Fund - 101	23	0	0	23	3,513.02	0	0	0	0	0.00	20	0	0	20	3,054.80	0	0	0	0	0.00	43	152.74	6,567.82	
LAPTOP MID-RANGE	Unit	Fund - 101	10	0	0	10	423,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	42,380.00	423,800.00	
PAPER SHREDDER	Unit	Fund - 101	0	5	0	5	80,537.60	0	0	0	0	0.00	0	0	5	5	80,537.60	0	0	0	0	0.00	10	16,107.52	161,075.20	
PRINTER impact dot matrix 24 pins 136 columns	Unit	Fund - 101	0	2	0	2	76,201.94	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	38,100.97	76,201.94	
PRINTER Laser Monochrome	Unit	Fund - 101	0	7	0	7	64,413.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	7	9,201.92	64,413.44	
LIGHTING AND FIXTURES AND ACCESSORIES																										
LIGHT EMITTING DIODE (LED) Light Bulb	Piece	Fund - 101	110	0	0	110	8,317.10	0	0	0	0	0.00	100	0	0	100	7,561.00	0	0	0	0	0.00	210	75.61	15,878.10	
LINEAR TUBE Light Emitting Diode (LED) 18 watts	Piece	Fund - 101	85	0	0	85	17,494.70	0	0	0	0	0.00	85	0	0	85	17,494.70	0	0	0	0	0.00	170	205.82	34,989.40	
MANUFACTURING COMPONENTS AND SUPPLIES																										
STAPLE WIRE heavy duty (binder type)	Box	Fund - 101	6	0	0	6	218.40	0	24	0	24	873.60	1	0	0	1	36.40	0	24	0	24	873.60	55	36.40	2,002.00	
STAPLE WIRE standard	Box	Fund - 101	150	0	0	150	4,212.00	24	0	0	24	673.92	100	0	0	100	2,808.00	24	0	0	24	673.92	298	28.08	8,367.84	
TAPE masking 24mm	Roll	Fund - 101	29	200	2	231	13,453.44	16	2	0	18	1,048.32	18	11	2	31	1,805.44	28	0	0	28	1,630.72	308	58.24	17,937.92	
TAPE MASKING 48mm	Roll	Fund - 101	7	30	0	37	5,117.84	0	0	0	0	0.00	0	7	0	7	968.24	0	0	0	0	0.00	44	138.32	6,086.08	
TAPE packaging 48mm	Roll	Fund - 101	15	112	5	132	3,843.84	0	5	0	5	145.60	5	12	0	17	495.04	0	0	0	0	0.00	154	29.12	4,484.48	
TAPE transparent 24mm	Roll	Fund - 101	15	236	2	253	4,473.04	3	2	0	5	88.40	7	38	0	45	795.60	5	0	0	5	88.40	308	17.68	5,445.44	
TAPE transparent 48mm	Roll	Fund - 101	2	50	2	54	1,572.48	0	2	0	2	58.24	0	2	0	2	58.24	2	0	0	2	58.24	60	29.12	1,747.20	
TWINE plastic	Roll	Fund - 101	5	15	0	20	1,414.40	0	0	0	0	0.00	5	0	0	5	353.60	0	0	0	0	0.00	25	70.72	1,768.00	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
RULER plastic 450mm	Piece	Fund - 101	0	20	0	20	398.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	19.93	398.60	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
BLADE for general purpose cutter/utility knife	Tube	Fund - 101	5	10	0	15	245.55	0	0	0	0	0.00	5	0	0	5	81.85	0	0	0	0	0.00	20	16.37	327.40	
CALCULATOR Compact	Unit	Fund - 101	16	0	0	16	3,475.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16	217.24	3,475.84	
CLIP Backfold 19mm	Box	Fund - 101	77	0	2	79	879.27	12	0	0	12	133.56	77	2	0	79	879.27	12	0	0	12	133.56	182	11.13	2,025.66	
CLIP backfold 25mm	Box	Fund - 101	77	0	0	77	1,509.97	12	0	0	12	235.32	77	0	0	77	1,509.97	12	0	0	12	235.32	178	19.61	3,490.58	
CLIP Backfold 32mm	Box	Fund - 101	80	0	0	80	2,312.80	12	0	0	12	346.92	80	0	0	80	2,312.80	12	0	0	12	346.92	184	28.91	5,319.44	
CLIP Backfold 50mm	Box	Fund - 101	60	0	0	60	3,773.40	10	0	0	10	628.90	60	0	0	60	3,773.40	10	0	0	10	628.90	140	62.89	8,804.60	
CORRECTION TAPE	Piece	Fund - 101	167	48	5	220	4,221.80	20	48	0	68	1,304.92	167	48	0	215	4,125.85	20	48	0	68	1,304.92	571	19.19	10,957.49	
CUTTER/UTILITY KNIFE for general purpose	Piece	Fund - 101	11	50	0	61	1,808.04	0	0	0	0	0.00	11	0	0	11	326.04	0	0	0	0	0.00	72	29.64	2,134.08	
DATA FILE BOX	Piece	Fund - 101	18	25	0	43	6,407.43	10	0	0	10	1,490.10	37	0	0	37	5,513.37	10	0	0	10	1,490.10	100	149.01	14,901.00	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
DATA FOLDER	Piece	Fund - 101	50	0	0	50	4,992.00	0	0	0	0	0.00	50	0	0	50	4,992.00	0	0	0	0	0.00	100	99.84	9,984.00	
DATER STAMP	Piece	Fund - 101	10	0	0	10	4,257.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	425.78	4,257.80	
ENVELOPE Documentary A4	Box	Fund - 101	0	8	0	8	6,780.80	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	1,695.20	10	847.60	8,476.00	
ENVELOPE Documentary Legal	Box	Fund - 101	5	10	0	15	15,271.65	0	2	0	2	2,036.22	5	0	0	5	5,090.55	0	2	0	2	2,036.22	24	1,018.11	24,434.64	
ENVELOPE Expanding Kraft	Box	Fund - 101	0	2	0	2	1,921.92	0	2	0	2	1,921.92	0	0	0	0	0.00	0	2	0	2	1,921.92	6	960.96	5,765.76	
ENVELOPE expanding plastic	Piece	Fund - 101	0	10	0	10	304.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	30.49	304.90	
ENVELOPE Mailing	Box	Fund - 101	3	3	0	6	2,763.06	0	0	0	0	0.00	3	0	0	3	1,381.53	0	0	0	0	0.00	9	460.51	4,144.59	
ENVELOPE Mailing with Window	Box	Fund - 101	0	3	0	3	1,571.85	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	523.95	1,571.85	
ERASER Felt Blackboard/Whiteboard	Piece	Fund - 101	25	10	0	35	506.80	5	0	0	5	72.40	25	0	0	25	362.00	5	0	0	5	72.40	70	14.48	1,013.60	
FASTENER metal	Box	Fund - 101	22	20	0	42	3,974.88	0	0	0	0	0.00	17	0	0	17	1,608.88	0	0	0	0	0.00	59	94.64	5,583.76	
FOLDER L-type Legal	Pack	Fund - 101	20	0	0	20	4,981.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	249.08	4,981.60	
FOLDER pressboard	Box	Fund - 101	1	20	0	21	40,950.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21	1,950.00	40,950.00	
FOLDER, L-TYPE, PLASTIC, for A4 size documents	Pack	Fund - 101	6	0	0	6	1,137.54	0	0	0	0	0.00	6	0	0	6	1,137.54	0	0	0	0	0.00	12	189.59	2,275.08	
MARKER fluorescent	Set	Fund - 101	66	0	0	66	2,053.26	0	0	0	0	0.00	66	0	0	66	2,053.26	0	0	0	0	0.00	132	31.11	4,106.52	
MARKER permanent black	Piece	Fund - 101	149	36	0	185	2,886.00	15	36	0	51	795.60	139	36	0	175	2,730.00	15	36	0	51	795.60	462	15.60	7,207.20	
MARKER permanent blue	Piece	Fund - 101	149	0	0	149	2,248.41	15	0	0	15	226.35	139	0	0	139	2,097.51	15	0	0	15	226.35	318	15.09	4,798.62	
MARKER permanent red	Piece	Fund - 101	81	0	0	81	1,206.90	6	0	0	6	89.40	81	0	0	81	1,206.90	6	0	0	6	89.40	174	14.90	2,592.60	
MARKER whiteboard black	Piece	Fund - 101	201	0	0	201	4,389.84	33	0	0	33	720.72	139	0	0	139	3,035.76	33	0	0	33	720.72	406	21.84	8,867.04	
MARKER whiteboard blue	Piece	Fund - 101	198	36	0	234	5,110.56	33	36	0	69	1,506.96	136	36	0	172	3,756.48	33	0	0	33	720.72	508	21.84	11,094.72	
MARKER whiteboard red	Piece	Fund - 101	95	0	0	95	2,074.80	13	0	0	13	283.92	65	0	0	65	1,419.60	13	0	0	13	283.92	186	21.84	4,062.24	
PAPER CLIP vinyl/plastic coated 33mm	Box	Fund - 101	25	200	0	225	1,989.00	25	0	0	25	221.00	25	0	0	25	221.00	25	0	0	25	221.00	300	8.84	2,652.00	
PAPER CLIP vinyl/plastic coated jumbo 50mm	Box	Fund - 101	30	150	0	180	3,502.80	25	24	0	49	953.54	30	24	0	54	1,050.84	25	0	0	25	486.50	308	19.46	5,993.68	
PENCIL Lead/Graphite With Eraser	Box	Fund - 101	10	112	0	122	5,454.62	10	12	0	22	983.62	10	12	0	22	983.62	10	12	0	22	983.62	188	44.71	8,405.48	
PENCIL SHARPENER	Piece	Fund - 101	10	5	0	15	3,572.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	238.16	3,572.40	
PUNCHER Paper Heavy Duty	Piece	Fund - 101	5	10	0	15	2,316.60	0	0	0	0	0.00	5	0	0	5	772.20	0	0	0	0	0.00	20	154.44	3,088.80	
RUBBER BAND No. 18	Box	Fund - 101	4	22	0	26	3,641.04	0	0	0	0	0.00	4	12	0	16	2,240.64	0	0	0	0	0.00	42	140.04	5,881.68	
SCISSORS Symmetrical / Asymmetrical	Pair	Fund - 101	6	100	0	106	3,888.08	0	0	0	0	0.00	6	0	0	6	220.08	0	0	0	0	0.00	112	36.68	4,108.16	
STAMP PAD felt	Piece	Fund - 101	1	10	0	11	439.12	0	0	0	0	0.00	1	0	0	1	39.92	0	0	0	0	0.00	12	39.92	479.04	
STAPLE REMOVER plier type	Piece	Fund - 101	27	30	0	57	2,015.52	0	0	0	0	0.00	17	0	0	17	601.12	0	0	0	0	0.00	74	35.36	2,616.64	
STAPLER standard type	Piece	Fund - 101	14	50	0	64	12,646.40	0	0	0	0	0.00	10	0	0	10	1,976.00	0	0	0	0	0.00	74	197.60	14,622.40	
TAPE DISPENSER Table Top	Unit	Fund - 101	7	20	0	27	2,088.72	0	0	0	0	0.00	5	0	0	5	386.80	0	0	0	0	0.00	32	77.36	2,475.52	
Office Equipment Supplies and Consumables																										
TAPE electrical	Roll	Fund - 101	30	0	0	30	583.50	0	0	0	0	0.00	30	0	0	30	583.50	0	0	0	0	0.00	60	19.45	1,167.00	
Office Supplies and Devices																										
GLUE All Purpose	Jar	Fund - 101	13	42	0	55	3,417.70	10	0	0	10	621.40	10	12	0	22	1,367.08	10	0	0	10	621.40	97	62.14	6,027.58	
PAPER MATERIALS AND PRODUCTS																										
CARTOLINA assorted colors	Package	Fund - 101	7	2	0	9	753.48	0	2	0	2	167.44	0	2	0	2	167.44	0	2	0	2	167.44	15	83.72	1,255.80	
COMPUTER CONTINUOUS FORM 1 ply 280mm x 241mm	Box	Fund - 101	0	0	20	20	19,427.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	971.36	19,427.20	
ENVELOPE Mailing White	Box	Fund - 101	1	0	0	1	450.32	0	4	0	4	1,801.28	0	0	0	0	0.00	0	0	0	0	0.00	5	450.32	2,251.60	
FOLDER with Tab A4	Pack	Fund - 101	24	20	12	56	21,257.60	0	0	12	12	4,555.20	18	0	12	30	11,388.00	0	0	12	12	4,555.20	110	379.60	41,756.00	
FOLDER with TAB Legal	Pack	Fund - 101	10	20	12	42	17,384.64	10	0	12	22	9,106.24	10	0	12	22	9,106.24	10	0	12	22	9,106.24	108	413.92	44,703.36	
NOTE PAD stick on 3" x 3"	Pad	Fund - 101	5	12	0	17	884.00	0	12	0	12	624.00	5	12	0	17	884.00	0	12	0	12	624.00	58	52.00	3,016.00	
NOTE PAD stick on 50mm x 76mm (2" x 3") min	Pad	Fund - 101	48	12	0	60	2,223.60	3	12	0	15	555.90	28	12	0	40	1,482.40	3	12	0	15	555.90	130	37.06	4,817.80	
NOTE PAD stick on 76mm x 100mm (3" x 4") min	Pad	Fund - 101	45	0	0	45	2,667.60	0	0	0	0	0.00	25	0	0	25	1,482.00	0	0	0	0	0.00	70	59.28	4,149.60	
PAD PAPER ruled	Pad	Fund - 101	10	0	0	10	431.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	43.14	431.40	
PAPER Multi-Purpose 70gsm (min.) Legal	Ream	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	30	0	30	4,767.30	0	30	0	30	4,767.30	60	158.91	9,534.60	
PAPER Multi-Purpose A4	Ream	Fund - 101	765	60	0	825	113,635.50	755	60	0	815	112,258.10	765	60	0	825	113,635.50	755	60	0	815	112,258.10	3280	137.74	451,787.20	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
PAPER MULTICOPY A4	Ream	Fund - 101	170	60	0	230	49,187.80	130	60	0	190	40,633.40	140	75	0	215	45,979.90	130	60	0	190	40,633.40	825	213.86	176,434.50	
PAPER MULTICOPY legal	Ream	Fund - 101	63	0	0	63	14,341.32	3	0	0	3	682.92	53	0	0	53	12,064.92	3	0	0	3	682.92	122	227.64	27,772.08	
PAPER parchment	Box	Fund - 101	3	0	0	3	462.63	0	0	0	0	0.00	3	0	0	3	462.63	0	0	0	0	0.00	6	154.21	925.26	
RECORD BOOK 300 pages	Book	Fund - 101	32	24	0	56	5,135.20	10	0	0	10	917.00	12	24	0	36	3,301.20	10	0	0	10	917.00	112	91.70	10,270.40	
STENO NOTEBOOK	Piece	Fund - 101	22	0	0	22	248.16	2	0	0	2	22.56	2	0	0	2	22.56	2	0	0	2	22.56	28	11.28	315.84	
TISSUE Interfolded Paper Towel	Package	Fund - 101	66	0	0	66	2,230.80	56	0	0	56	1,892.80	61	0	0	61	2,061.80	56	0	0	56	1,892.80	239	33.80	8,078.20	
TOILET TISSUE PAPER 2 ply	Package	Fund - 101	172	0	100	272	27,439.36	37	0	0	37	3,732.56	143	24	100	267	26,934.96	37	0	0	37	3,732.56	613	100.88	61,839.44	
PERFUMES OR COLOGNES OR FRAGRANCES																										
HAND SANITIZER 500mL	Bottle	Fund - 101	2	0	2	4	332.80	0	2	0	2	166.40	2	0	2	4	332.80	0	2	0	2	166.40	12	83.20	998.40	
PESTICIDES OR PEST REPELLENTS																										
INSECTICIDE aerosol type	Can	Fund - 101	151	0	0	151	38,749.62	27	12	0	39	10,008.18	127	12	0	139	35,670.18	27	12	0	39	10,008.18	368	256.62	94,436.16	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																										
INK CARTRIDGE EPSON C13T664100 (T6641) BLACK	Cart	Fund - 101	20	0	0	20	4,638.00	0	0	0	0	0.00	20	0	0	20	4,638.00	0	0	0	0	0.00	40	231.90	9,276.00	
INK CARTRIDGE EPSON C13T664200 (T6642) CYAN	Cart	Fund - 101	20	0	0	20	4,844.00	0	0	0	0	0.00	20	0	0	20	4,844.00	0	0	0	0	0.00	40	242.20	9,688.00	
INK CARTRIDGE EPSON C13T664300 (T6643) MAGENTA	Cart	Fund - 101	20	0	0	20	4,844.00	0	0	0	0	0.00	20	0	0	20	4,844.00	0	0	0	0	0.00	40	242.20	9,688.00	
INK CARTRIDGE EPSON C13T664400 (T6644) YELLOW	Cart	Fund - 101	20	0	0	20	4,844.00	0	0	0	0	0.00	20	0	0	20	4,844.00	0	0	0	0	0.00	40	242.20	9,688.00	
INK CARTRIDGE HP CZ107AA (HP678) BLACK	Cart	Fund - 101	20	0	0	20	8,091.20	20	0	0	20	8,091.20	20	0	0	20	8,091.20	20	0	0	20	8,091.20	80	404.56	32,364.80	
INK CARTRIDGE HP CZ108AA (HP678) TRI-COLOR	Cart	Fund - 101	20	0	0	20	8,091.20	20	0	0	20	8,091.20	20	0	0	20	8,091.20	20	0	0	20	8,091.20	80	404.56	32,364.80	
INK CARTRIDGE HP F6V26AA (HP680) TRI-COLOR	Cart	Fund - 101	35	0	0	35	14,851.20	0	0	0	0	0.00	20	0	0	20	8,486.40	0	0	0	0	0.00	55	424.32	23,337.60	
INK CARTRIDGE HP F6V27AA (HP680) BLACK	Cart	Fund - 101	25	0	0	25	10,608.00	0	0	0	0	0.00	25	0	0	25	10,608.00	0	0	0	0	0.00	50	424.32	21,216.00	
Toner Cartridge Brother TN-456 Black High Yield	Cart	Fund - 101	10	0	0	10	45,645.60	0	0	0	0	0.00	10	0	0	10	45,645.60	0	0	0	0	0.00	20	4,564.56	91,291.20	
Toner Cartridge Brother TN-456 Cyan High Yield	Cart	Fund - 101	10	0	0	10	77,168.00	0	0	0	0	0.00	10	0	0	10	77,168.00	0	0	0	0	0.00	20	7,716.80	154,336.00	
Toner Cartridge Brother TN-456 Magenta High	Cart	Fund - 101	10	0	0	10	77,168.00	0	0	0	0	0.00	10	0	0	10	77,168.00	0	0	0	0	0.00	20	7,716.80	154,336.00	
TONER CARTRIDGE HP CB435A Black	Cart	Fund - 101	30	0	0	30	103,178.40	0	0	0	0	0.00	30	0	0	30	103,178.40	0	0	0	0	0.00	60	3,439.28	206,356.80	
TONER CARTRIDGE HP CE278A Black	Cart	Fund - 101	3	0	0	3	12,458.16	3	0	0	3	12,458.16	3	0	0	3	12,458.16	3	0	0	3	12,458.16	12	4,152.72	49,832.64	
TONER CARTRIDGE HP CE505A Black	Cart	Fund - 101	3	0	0	3	13,487.76	0	0	0	0	0.00	3	0	0	3	13,487.76	0	0	0	0	0.00	6	4,495.92	26,975.52	
TONER CARTRIDGE HP CF283A (HP83A) LaserJet	Cart	Fund - 101	10	0	0	10	33,675.20	0	0	0	0	0.00	10	0	0	10	33,675.20	0	0	0	0	0.00	20	3,367.52	67,350.40	
TONER CARTRIDGE HP CF350A Black LJ	Cart	Fund - 101	3	0	0	3	8,570.64	0	0	0	0	0.00	3	0	0	3	8,570.64	0	0	0	0	0.00	6	2,856.88	17,141.28	
TONER CARTRIDGE HP CF351A Cyan LJ	Cart	Fund - 101	3	0	0	3	8,829.60	0	0	0	0	0.00	3	0	0	3	8,829.60	0	0	0	0	0.00	6	2,943.20	17,659.20	
TONER CARTRIDGE HP CF352A Yellow LJ	Cart	Fund - 101	3	0	0	3	8,829.60	0	0	0	0	0.00	3	0	0	3	8,829.60	0	0	0	0	0.00	6	2,943.20	17,659.20	
TONER CARTRIDGE HP CF353A Magenta LJ	Cart	Fund - 101	3	0	0	3	8,829.60	0	0	0	0	0.00	3	0	0	3	8,829.60	0	0	0	0	0.00	6	2,943.20	17,659.20	
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED																										
AIR CONDITIONING UNIT, 1.0 HP, CEILING TYPE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.0 HP, SPLIT TYPE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.0 HP, WALL TYPE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.0 HP, WINDOW TYPE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
AIR CONDITIONING UNIT, 1.5 HP, CEILING TYPE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
AIR CONDITIONING UNIT, 1.5 HP, SPLIT TYPE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
AIR CONDITIONING UNIT, 1.5 HP, WALL TYPE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
AIR CONDITIONING UNIT, 1.5 HP, WINDOW TYPE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
AIR CONDITIONING UNIT, 2.0 HP, CEILING TYPE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
AIR CONDITIONING UNIT, 2.0 HP, SPLIT TYPE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
AIR CONDITIONING UNIT, 2.0 HP, WALL TYPE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
AIR CONDITIONING UNIT, 2.0 HP, WINDOW TYPE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
AIR COOLER	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
AMPLIFIER	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
ARROW FLAG (SIGN HERE)	pack	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
AUTOMOTIVE BATTERIES	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BALLPOINT PEN, EXTRA FINE TIP	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BALLPOINT PEN, FINE TIP	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BALLPOINT PEN, MEDIUM TIP	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BLEACHING SOLUTION	bottle	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BLUETOOTH SPEAKER	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BOND PAPER	ream	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CCTV CAMERA	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CERTIFICATE FRAME	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CERTIFICATE HOLDER, DOUBLE-SIDED, A4	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CERTIFICATE HOLDER, SINGLE-SIDED, A4	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
COMPACT DISC	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CONFERENCE MICROPHONE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CONFERENCE SPEAKERPHONE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DEODORANT CAKE	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DISHWASHING LIQUID	bottle	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DISPOSABLE GLOVES, LARGE	box	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DISPOSABLE GLOVES, NITRILE, MEDIUM	box	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DISPOSABLE GLOVES, NITRILE, SMALL	box	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOCUMENT SCANNER	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOOR MAT	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOUBLE-SIDED TAPE, FOAM, 12mm	roll	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOUBLE-SIDED TAPE, FOAM, 24mm	roll	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOUBLE-SIDED TAPE, TISSUE, 12mm	roll	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOUBLE-SIDED TAPE, TISSUE, 24mm	roll	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DSLR CAMERA	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
EXTENSION CORD	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
EXTERNAL DRIVE, SOLID STATE DRIVE, 1TB	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
FUEL FILTERS	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
GLUE GUN	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
GLUE STICK (FOR GLUE GUN)	pack	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

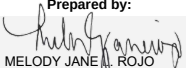
Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
GLUE STICK PASTE, 15g	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
GLUE STICK PASTE, 8g	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
INTERACTIVE/DIGITAL WHITEBOARD	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
KEYBOARD	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
LAMINATING FILM	pack	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
LAMINATING MACHINE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
LAPTOP FOR CREATIVE AND TECHNICAL USE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
LOGISTICS SERVICES	lot	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
MEDAL	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
MOBILE PHONE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
MULTIFUNCTION PRINTER	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
OFFICE CHAIR	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PADLOCK, 40mm	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PADLOCK, 50mm	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PAINT	gallon	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PAPER, COLORED, A4	pack	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PAPER, LAID	pack	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PAPER, MANILA	pack	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PARACETAMOL	pack	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PHOTO PAPER, MATTE	pack	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PHOTO PAPER, SATIN	pack	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PLASTIC ENVELOPE	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PLASTIC FASTENER	box	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
POVIDONE IODINE	bottle	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PROFESSIONAL WIRELESS HEADSET	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PUSH PIN	pack	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
SCHOOL CHAIR	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
SMART TELEVISION	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
STEEL FILING CABINET	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
STEEL RACK	set	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
STICKER PAPER, MATTE	pack	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
STORAGE BOX, FOR LEGAL SIZE	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
TABLET COMPUTER	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
UNINTERRUPTIBLE POWER SUPPLY, TOWER TYPE, 650VA	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
VELLUM BOARD PAPER	pack	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
VIDEO CONFERENCING CAMERA	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WATER DISPENSER	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WATER FILTER/PURIFIER FOR FAUCET	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WHITEBOARD	piece	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WIFI EXTENDER	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WIRELESS MICROPHONE	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WIRELESS PRESENTER	unit	Fund - 101	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)		
A. TOTAL		PHP 3,986,331.26
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		PHP 398,633.13
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		PHP 0.00
D. GRAND TOTAL (A + B + C)		PHP 4,384,964.39
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	FOUR MILLION THREE HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED SIXTY-FOUR PESOS AND THIRTY-NINE CENTAVOS ONLY	

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES		
Consistent with Section 4.4 of Circular Letter No. 2011-6 and 2011-6, all agencies and concerned units are enjoined to include in the APP-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-DBM in expanding the Electronic Catalogue to include other products commonly purchased by government entities.		
A. TOTAL		PHP 0.00
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		PHP 0.00
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		PHP 0.00
D. GRAND TOTAL (A + B + C)		PHP 0.00
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:


MELODY JANE C. ROJO
Director 1, Procurement Management Office

Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:


SHEILA BETH C. NGOHO
Officer-in-Charge, Budget Office

Accountant / Budget Officer

Approved by:


Digitally signed by Tee Michael Lucas
DN: cn=Tee Michael Lucas, o=DOH, ou=DOH, email=tee.michael.lucas@doh.gov.ph, c=PH

Head of Office/Agency

Date Prepared: 2026-05-06

*Subject to the actual collections and availability of funds

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (SAPP-CSE) 2026 FORM - Other Items (Fund - 101 - FINAL)

AGENCY CODE: 80080001670
AGENCY NAME: UNIVERSITY OF THE PHILIPPINES MANILA
ORGANIZATION TYPE: SUC
REGION: NCR
ADDRESS: P. Faura St. cor. Ma. Orosa St. Ermita Manila

CONTACT PERSON: Ms. Kathlin-Kaye Tumambing Hidalgo
DESIGNATION: Administrative Aide VI
EMAIL: Ms. Kathlin-Kaye Tumambing Hidalgo
CONTACT NUMBER: SUC

INTRODUCTION:

This form shall be utilized by government agencies for items that are not available in the PS-DBM catalogue but are regularly purchased from other sources. Information given in this form will serve as a survey to identify the items that may be considered as CSE by the PS-DBM.

REMINDERS:

1. The APP-CSE 2025 Form - Other Items must be accomplished using Excel ONLY. The APP-CSE Form - Other Items shall be deemed incorrect or invalid if the form used is in other than the prescribed format which can be downloaded in the PS-DBM website (www.ps-philgeps.gov.ph).

2. All information must be provided accurately.

3. To fill-out, find the item in the "List of Items - 1" tab of this file then type the desired product in the search bar (working only for Mirosoft Excel 2013 or higher). Copy the description, right click then PASTE AS VALUES in the dedicated column of the form "Item Description". You may also use the "List of Items - 2" then press CTRL + F to find the item. If it is necessary to input the details of the product, you may type it in the "Specification" column provided beside the item description. The first one hundred (100) rows are dedicated only for this procedure, while the remaining rows is open for editing. You can insert additional rows after the first 100 if necessary.

4. Upload the APP-CSE 2025 Form - Other Items through the Google Forms Link: <https://shorturl.at/adeqQ>

5. For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0918-2954426 (Smart) or 0962-8255199 (Smart), or email apcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE

6. The APP-CSE for FY 2025 must be submitted on or before July 31, 2024

No.	UNSPSC	Item Description	Specification (Input specific features or composition of the item such as dimensions, color, or functions)	Unit of Measure	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount
					Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
1	-	Ballpen - Black		Piece	20	0	0	20	200.00	0	0	0	0	0.00	20	0	0	20	200.00	0	0	0	0	0.00	40	10.00	400.00
2	-	Ballpen - Black		Piece	15	0	0	15	375.00	15	0	0	15	375.00	15	0	0	15	375.00	15	0	0	15	375.00	60	25.00	1,500.00
3	-	Ballpen, black		Piece	30	0	0	30	300.00	0	0	0	0	0.00	30	0	0	30	300.00	0	0	0	0	0.00	60	10.00	600.00
4	-	Ballpen, blue		Piece	32	36	0	68	680.00	0	36	0	36	360.00	32	36	0	68	680.00	0	36	0	36	360.00	208	10.00	2,080.00
5	-	Ballpen, red		Panel	0	24	0	24	240.00	0	0	0	0	0.00	0	24	0	24	240.00	0	0	0	0	0.00	48	10.00	480.00
6	-	Battery rechargeable		Piece	1	0	0	1	600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	600.00	600.00
7	-	Black Ball Pen 0.55 mm (Box of 50s)		Box	0	2	0	2	1,220.00	0	0	0	0	0.00	0	2	0	2	1,220.00	0	0	0	0	0.00	4	610.00	2,440.00
8	-	Blue Tack		Piece	0	0	0	0	0.00	0	0	25	25	6,250.00	0	0	0	0	0.00	0	0	0	0	0.00	25	250.00	6,250.00
9	-	Box of push pins (100s)		Box	2	0	0	2	70.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	35.00	70.00
10	-	Branded Dishwashing Soap		Panel	0	0	0	0	0.00	0	10	0	10	6,000.00	0	0	0	0	0.00	0	10	0	10	6,000.00	20	600.00	12,000.00
11	-	Branded Hand Wash Soap		Panel	16	0	0	16	12,800.00	0	0	0	0	0.00	16	0	0	16	12,800.00	0	0	0	0	0.00	32	800.00	25,600.00
12	-	Brown Envelope (Long)		Pack	1	0	0	1	100.00	0	0	0	0	0.00	1	0	0	1	100.00	0	0	0	0	0.00	2	100.00	200.00
13	-	Bulb, LED, 18 watts		Piece	0	12	0	12	2,640.00	0	12	0	12	2,640.00	0	12	0	12	2,640.00	0	12	0	12	2,640.00	48	220.00	10,560.00
14	-	Case Holder for Certificates		Panel	125	0	0	125	4,625.00	100	0	0	100	3,700.00	125	0	0	125	4,625.00	100	0	0	100	3,700.00	450	37.00	16,650.00
15	-	Certificate Holder		Piece	200	0	0	200	9,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	200	45.00	9,000.00
16	-	Certificate Holder, A4 size		Piece	0	36	0	36	1,800.00	0	0	0	0	0.00	0	36	0	36	1,800.00	0	0	0	0	0.00	72	50.00	3,600.00
17	-	Colored Paper (Green & Yellow)		Ream	8	0	0	8	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	300.00	2,400.00
18	-	Correction tape		Piece	5	0	0	5	625.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	125.00	625.00
19	-	Cotton Balls		Box	0	24	0	24	1,440.00	0	0	0	0	0.00	0	24	0	24	1,440.00	0	0	0	0	0.00	48	60.00	2,880.00
20	-	Developer for Ineo Copier		Panel	1	0	0	1	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,800.00	1,800.00
21	-	Dishwashing Liquid		Bottle	2	0	0	2	120.00	2	0	0	2	120.00	2	0	0	2	120.00	2	0	0	2	120.00	8	60.00	480.00
22	-	Dishwashing Liquid		Bottle	6	0	0	6	1,200.00	0	0	0	0	0.00	6	0	0	6	1,200.00	0	0	0	0	0.00	12	200.00	2,400.00
23	-	Dishwashing Liquid		Gallon	1	0	1	2	3,000.00	0	1	0	1	1,500.00	1	0	1	2	3,000.00	0	1	0	1	1,500.00	6	1,500.00	9,000.00
24	-	Disposable Face Mask, 3-ply with earloop		Box	3	0	0	3	420.00	0	0	0	0	0.00	3	0	0	3	420.00	0	0	0	0	0.00	6	140.00	840.00
25	-	Double-side Tape		Piece	3	0	0	3	180.00	0	0	0	0	0.00	3	0	0	3	180.00	0	0	0	0	0.00	6	60.00	360.00
26	-	Double-sided tape - 1 inch		Panel	6	24	0	30	1,050.00	0	0	0	0	0.00	6	24	0	30	1,050.00	0	0	0	0	0.00	60	35.00	2,100.00
27	-	Drum for Copier		Piece	1	0	0	1	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	12,000.00	12,000.00
28	-	Epson 003, Ink Bottle (Black)		Bottle	40	0	0	40	14,000.00	40	0	0	40	14,000.00	40	0	0	40	14,000.00	40	0	0	40	14,000.00	160	350.00	56,000.00
29	-	Epson 003, Ink Bottle (Cyan)		Bottle	0	0	0	0	0.00	30	0	0	30	10,500.00	30	0	0	30	10,500.00	30	0	0	30	10,500.00	90	350.00	31,500.00

No.	UNSPSC	Item Description	Specification (Input specific features or composition of the item such as dimensions, color, or functions)	Unit of Measure	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount
					Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
30	-	Epson ink 003 magenta		Panel	0	0	0	0	0.00	30	0	0	30	10,500.00	30	0	0	30	10,500.00	30	0	0	30	10,500.00	90	350.00	31,500.00
31	-	Epson ink 003 yellow		Panel	0	0	0	0	0.00	30	0	0	30	10,500.00	30	0	0	30	10,500.00	30	0	0	30	10,500.00	90	350.00	31,500.00
32	-	Epson Ink Bottle Refill 003 Black		Panel	314	0	0	314	1,256.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	314	4.00	1,256.00
33	-	Epson Ink Bottle Refill 003 Cyan		Bottle	3	0	0	3	978.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	326.00	978.00
34	-	Epson Ink Bottle Refill 003 Magenta		Bottle	3	0	0	3	978.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	326.00	978.00
35	-	Epson Ink Bottle Refill 003 Yellow		Panel	3	0	0	3	978.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	326.00	978.00
36	-	Epson T948 Black		Bottle	3	0	0	3	1,200.00	0	0	0	0	0.00	3	0	0	3	1,200.00	0	0	0	0	0.00	6	400.00	2,400.00
37	-	Epson T948 Cyan		Bottle	2	0	0	2	9,000.00	0	0	0	0	0.00	2	0	0	2	9,000.00	0	0	0	0	0.00	4	4,500.00	18,000.00
38	-	Epson T948 Magenta		Bottle	3	0	0	3	13,500.00	0	0	0	0	0.00	3	0	0	3	13,500.00	0	0	0	0	0.00	6	4,500.00	27,000.00
39	-	Epson T948 Yellow		Bottle	3	0	0	3	13,500.00	0	0	0	0	0.00	3	0	0	3	13,500.00	0	0	0	0	0.00	6	4,500.00	27,000.00
40	-	Extension cord (6 slots)		Piece	10	0	0	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	500.00	5,000.00
41	-	File organizer, box		Panel	0	12	0	12	3,000.00	0	0	0	0	0.00	0	12	0	12	3,000.00	0	0	0	0	0.00	24	250.00	6,000.00
42	-	Fusing Unit		Piece	1	0	0	1	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	18,000.00	18,000.00
43	-	Glue Gun		Piece	1	0	0	1	120.00	0	0	0	0	0.00	1	0	0	1	120.00	0	0	0	0	0.00	2	120.00	240.00
44	-	Glue Stick 15g		Piece	5	24	0	29	1,239.75	5	0	0	5	213.75	5	24	0	29	1,239.75	5	0	0	5	213.75	68	42.75	2,907.00
45	-	Imaging unit After assembly		Panel	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,000.00	10,000.00
46	-	Ink Cartridge HP 680 Black		Cart	30	0	0	30	15,000.00	0	0	0	0	0.00	30	0	0	30	15,000.00	0	0	0	0	0.00	60	500.00	30,000.00
47	-	Ink cartridge, Epson 003, Black		Bottle	4	0	0	4	1,000.00	4	0	0	4	1,000.00	4	0	0	4	1,000.00	4	0	0	4	1,000.00	16	250.00	4,000.00
48	-	Ink cartridge, Epson 003, cyan		Panel	4	0	0	4	1,800.00	4	0	0	4	1,800.00	4	0	0	4	1,800.00	4	0	0	4	1,800.00	16	450.00	7,200.00
49	-	Ink cartridge, Epson 003, magenta		Bottle	4	0	0	4	1,800.00	4	0	0	4	1,800.00	4	0	0	4	1,800.00	4	0	0	4	1,800.00	16	450.00	7,200.00
50	-	Ink cartridge, Epson 003, Yellow		Bottle	4	0	0	4	1,080.00	4	0	0	4	1,080.00	4	0	0	4	1,080.00	4	0	0	4	1,080.00	16	270.00	4,320.00
51	-	Ink for Duplo DLP A120-II		Piece	6	0	0	6	6,600.00	0	0	0	0	0.00	6	0	0	6	6,600.00	0	0	0	0	0.00	12	1,100.00	13,200.00
52	-	Jumbo Roll Tissue		Pack	15	0	0	15	33,000.00	0	0	0	0	0.00	15	0	0	15	33,000.00	0	0	0	0	0.00	30	2,200.00	66,000.00
53	-	Laminating film a4		Piece	3	0	0	3	1,200.00	0	0	0	0	0.00	3	0	0	3	1,200.00	0	0	0	0	0.00	6	400.00	2,400.00
54	-	LED Bulb, downlight, 18w		Piece	0	0	0	0	0.00	24	0	0	24	12,000.00	0	0	0	0	0.00	24	0	0	24	12,000.00	48	500.00	24,000.00
55	-	Manila Paper, pack (50 pcs)		Pack	4	0	0	4	1,400.00	4	0	0	4	1,400.00	4	0	0	4	1,400.00	4	0	0	4	1,400.00	16	350.00	5,600.00
56	-	Master Paper for Duplo DLP A120-II		Piece	5	0	0	5	25,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	5,000.00	25,000.00
57	-	OPC Drum for copier, Gestetner		Drums	0	0	0	0	0.00	0	1	0	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,000.00	4,000.00
58	-	Other Office Supplies		Lot	1	0	0	1	3,821.01	1	0	0	1	3,821.01	1	0	0	1	3,821.01	1	0	0	1	3,821.01	4	3,821.01	15,284.04
59	-	Paper fastener, plastic		Box	0	48	0	48	4,560.00	0	48	0	48	4,560.00	0	48	0	48	4,560.00	0	48	0	48	4,560.00	192	95.00	18,240.00
60	-	Plastic Storage box 95L		Piece	2	0	0	2	1,798.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	899.00	1,798.00
61	-	Roller Brush		Piece	1	0	0	1	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,200.00	1,200.00
62	-	SEMINAR BADGE/ ID 105X74MM WITH LANYARD		Piece	50	0	0	50	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	50.00	2,500.00
63	-	Sign here flags/tabs		Pack	5	0	0	5	900.00	0	0	0	0	0.00	5	0	0	5	900.00	0	0	0	0	0.00	10	180.00	1,800.00
64	-	Sign here tabs		Panel	110	0	0	110	5,500.00	10	0	0	10	500.00	110	0	0	110	5,500.00	10	0	0	10	500.00	240	50.00	12,000.00
65	-	Special Paper for Certificates A4 size		Pack	0	24	0	24	6,000.00	0	0	0	0	0.00	0	24	0	24	6,000.00	0	0	0	0	0.00	48	250.00	12,000.00
66	-	Specialty paper, board, A4 size		Pack	30	0	0	30	9,000.00	0	0	0	0	0.00	30	0	0	30	9,000.00	0	0	0	0	0.00	60	300.00	18,000.00
67	-	Specialty papers (certificates) 10s		Pack	100	0	0	100	5,000.00	100	0	0	100	5,000.00	100	0	0	100	5,000.00	100	0	0	100	5,000.00	400	50.00	20,000.00

No.	UNSPSC	Item Description	Specification (Input specific features or composition of the item such as dimensions, color, or functions)	Unit of Measure	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount
					Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
68	-	Specialty papers (certificates) 10s		Panel	5	0	0	5	250.00	0	0	0	0	0.00	5	0	0	5	250.00	0	0	0	0	0.00	10	50.00	500.00
69	-	Toner Brother 269XLBK Black		Panel	4	0	0	4	22,000.00	0	0	0	0	0.00	4	0	0	4	22,000.00	0	0	0	0	0.00	8	5,500.00	44,000.00
70	-	Toner Brother 269XLC Cyan		Piece	4	0	0	4	22,000.00	0	0	0	0	0.00	4	0	0	4	22,000.00	0	0	0	0	0.00	8	5,500.00	44,000.00
71	-	Toner Brother 269XLM Magenta		Panel	4	0	0	4	22,000.00	0	0	0	0	0.00	4	0	0	4	22,000.00	0	0	0	0	0.00	8	5,500.00	44,000.00
72	-	Toner Brother 269XLY Yellow		Piece	4	0	0	4	22,000.00	0	0	0	0	0.00	4	0	0	4	22,000.00	0	0	0	0	0.00	8	5,500.00	44,000.00
73	-	Toner Brother TN 263 Black		Panel	6	0	0	6	27,000.00	0	0	0	0	0.00	6	0	0	6	27,000.00	0	0	0	0	0.00	12	4,500.00	54,000.00
74	-	Toner Brother TN 263 Cyan		Panel	6	0	0	6	33,000.00	0	0	0	0	0.00	6	0	0	6	33,000.00	0	0	0	0	0.00	12	5,500.00	66,000.00
75	-	Toner Brother TN 263 Magenta		Piece	6	0	0	6	33,000.00	0	0	0	0	0.00	6	0	0	6	33,000.00	0	0	0	0	0.00	12	5,500.00	66,000.00
76	-	Toner Brother TN 263 Yellow		Panel	6	0	0	6	33,000.00	0	0	0	0	0.00	6	0	0	6	33,000.00	0	0	0	0	0.00	12	5,500.00	66,000.00
77	-	Toner Cart, HP Laserjet Pro M254nw 202 A, CF 500A, Black		Piece	2	0	0	2	12,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,350.00	12,700.00
78	-	Toner Cart, HP Laserjet Pro M254nw 202 A, CF 501A, Cyan		Piece	2	0	0	2	12,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,350.00	12,700.00
79	-	Toner Cart, HP Laserjet Pro M254nw 202 A, CF 502A, Yellow		Piece	2	0	0	2	12,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,350.00	12,700.00
80	-	Toner Cart, HP Laserjet Pro M254nw 202 A, CF 503A, Magenta		Piece	2	0	0	2	12,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	6,350.00	12,700.00
81	-	Toner for copier, Gestetner MP2501L		Panel	0	0	0	0	0.00	6	0	0	6	20,790.00	0	0	0	0	0.00	6	0	0	6	20,790.00	12	3,465.00	41,580.00
82	-	TONER KYOSERA ECOSYS M2540 DNL, per piece		Piece	1	0	0	1	9,000.00	0	1	0	1	9,000.00	0	0	0	0	0.00	1	0	0	1	9,000.00	3	9,000.00	27,000.00
83	-	Toner TK-1124 for Kyocera Ecosys FS-1060DN/ Ecosys FS-1025MFP/Ecosys FS-1125MFP Copier		Cart	1	0	0	1	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,000.00	4,000.00
84	-	Transfer Roller Assembly		Piece	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
85	-	Trash bag L100/ pack (Yellow, Green & Red)		Panel	9	0	0	9	4,500.00	0	0	9	9	4,500.00	0	0	0	0	0.00	0	9	0	9	4,500.00	27	500.00	13,500.00
86	-	Trash bag M100/ pack (Yellow, Green & Red)		Panel	9	0	0	9	4,050.00	0	0	9	9	4,050.00	0	0	0	0	0.00	0	9	0	9	4,050.00	27	450.00	12,150.00
87	-	Trash bag XL 100/ pack (Yellow, Green & Red)		Pack	9	0	0	9	4,950.00	0	0	9	9	4,950.00	0	0	0	0	0.00	0	9	0	9	4,950.00	27	550.00	14,850.00
88	-	Whiteboard marker (dual color (black, blue)		Piece	5	0	0	5	175.00	5	0	0	5	175.00	5	0	0	5	175.00	5	0	0	5	175.00	20	35.00	700.00

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES		
Consistent with Section 4.4 of Circular Letter No. 2011-6 and 2011-6, all agencies and concerned units are enjoined to include in the APP-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-DBM in expanding the Electronic Catalogue to include other products commonly purchased by government entities.		
A. TOTAL		PHP 1,291,974.04
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		PHP 129,197.40
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		PHP 0.00
D. GRAND TOTAL (A + B + C)		PHP 1,421,171.44
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	ONE MILLION FOUR HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED SEVENTY-ONE PESOS AND FORTY-FOUR CENTAVOS ONLY	

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:



MS. KATHLIN-KAYE TUMAMBING HIDALGO
Administrative Aide VI, PMO

Certified Funds Available / Certified Appropriate Funds Available:



SHEILA BETH C. NGOHO
Officer-in-Charge, Budget Office

*Subject to the actual collections
and availability of funds

Reviewed by:



MELODY JANE L. ROJO
Director, PMO

Approved by:



Digitally signed by Tee Michael Lucas
Date: 2026.05.21 14:27:34 +08'00'

MICHAEL L. TEE, M.D., MHPed
Chancellor & Professor



Date Prepared: 2026-05-06

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (SAPP-CSE) 2026 FORM

This form contains the common-use supplies and equipment (CSE) being carried by the Procurement Service – Department of Budget and Management (PS-DBM) that shall be purchased by government agencies. Consistent with the DBM Circular Letter Nos. 2011-6 and 2011-6-A dated 25 August 2011 and 28 September 2011, respectively, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Modernized Philippine Government Electronic Procurement System (mPhilGEPS) will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC).

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the mPhilGEPS and Downloads page of PS-DBM website (www.ps-philgeps.gov.ph).
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) under the "What We Sell" tab for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on this form, otherwise the form will be deemed invalid.
- 5.0 For items not included on the list of PART II, a separate form with the file name APP-CSE 2026 Form - Other Items, can be fill-out through this link: <https://forms.gle/ygzEaiJRnWqmdkkF6>
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's mPhilGEPS account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their mPhilGEPS account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 Please be advised that modifications to product codes may be implemented without prior notification. Should such changes occur, it will be necessary for agencies with CSE requirements to edit and submit a Supplemental APP-CSE on their mPhilGEPS account.
- 9.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0918-2954426 (Smart) or 0962-8255199 (Smart), or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Reminders: Note: The APP-CSE for FY 2026 must be submitted on or before **31 August 2025**.

Department/Bureau/Office: UNIVERSITY OF THE PHILIPPINES MANILA
 Region: NCR
 Address: _____

Agency Code/UACS: 080080001670
 Organization Type: SUC

Contact Person: Ms. Kathlin-Kaye Tumambing Hidalgo
 Position: Administrative Aide VI
 Email: kthidalgo@up.edu.ph
 Telephone/Mobile Nos: 8814-1214

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
A. AVAILABLE AT PROCUREMENT SERVICE STORES																										
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
ALCOHOL Ethyl 500ml	Bottle	Fund - 164	18	0	0	18	1,001.16	15	0	0	15	834.30	15	0	0	15	834.30	15	0	0	15	834.30	63	55.62	3,504.06	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
CLEARBOOK A4	Piece	Fund - 164	1	0	0	1	35.00	1	0	0	1	35.00	1	0	0	1	35.00	1	0	0	1	35.00	4	35.00	140.00	
ERASER Plastic/Rubber	Piece	Fund - 164	15	0	0	15	138.00	0	0	0	0	0.00	15	0	0	15	138.00	0	0	0	0	0.00	30	9.20	276.00	
SIGN PEN Extra fine tip blue	Piece	Fund - 164	15	0	0	15	400.65	15	0	0	15	400.65	15	0	0	15	400.65	15	0	0	15	400.65	60	26.71	1,602.60	
SIGN PEN Extra fine tip red	Piece	Fund - 164	15	0	0	15	400.65	15	0	0	15	400.65	15	0	0	15	400.65	15	0	0	15	400.65	60	26.71	1,602.60	
SIGN PEN Extra fine tip black	Piece	Fund - 164	15	0	0	15	400.65	15	0	0	15	400.65	15	0	0	15	400.65	15	0	0	15	400.65	60	26.71	1,602.60	
SIGN PEN, Fine tip, Black	Piece	Fund - 164	15	0	0	15	456.75	15	0	0	15	456.75	15	0	0	15	456.75	15	0	0	15	456.75	60	30.45	1,827.00	
SIGN PEN, Fine tip, Blue	Piece	Fund - 164	15	0	0	15	456.75	15	0	0	15	456.75	15	0	0	15	456.75	15	0	0	15	456.75	60	30.45	1,827.00	
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
MULTIMEDIA PROJECTOR 4000 min	Unit	Fund - 164	1	0	0	1	16,588.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	16,588.00	16,588.00	
BATTERIES AND CELLS AND ACCESSORIES																										
BATTERY dry cell AAA	Package	Fund - 164	5	0	0	5	91.70	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	18.34	91.70	
BATTERY dry Cell size AA	Package	Fund - 164	5	0	0	5	102.45	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	20.49	102.45	
CLEANING EQUIPMENT AND SUPPLIES																										
AIR FRESHENER Aerosol Type	Canister	Fund - 164	18	0	0	18	2,246.40	15	0	0	15	1,872.00	15	0	0	15	1,872.00	15	0	0	15	1,872.00	63	124.80	7,862.40	
CLEANER toilet and urinal	Bottle	Fund - 164	3	0	0	3	124.80	3	0	0	3	124.80	3	0	0	3	124.80	3	0	0	3	124.80	12	41.60	499.20	
CLEANSER scouring powder	Canister	Fund - 164	3	0	0	3	124.80	3	0	0	3	124.80	3	0	0	3	124.80	3	0	0	3	124.80	12	41.60	499.20	
DETERGENT BAR 140g	Piece	Fund - 164	3	0	0	3	28.02	3	0	0	3	28.02	3	0	0	3	28.02	3	0	0	3	28.02	12	9.34	112.08	
DISINFECTANT SPRAY aerosol 400g (min)	Canister	Fund - 164	3	0	15	18	2,518.02	0	0	0	0	0.00	15	0	0	15	2,098.35	0	0	0	0	0.00	33	139.89	4,616.37	
HAND SOAP LIQUID 500ml	Bottle	Fund - 164	3	0	0	3	128.85	3	0	0	3	128.85	3	0	0	3	128.85	3	0	0	3	128.85	12	42.95	515.40	
RAGS	Bundle	Fund - 164	5	0	0	5	384.80	5	0	0	5	384.80	5	0	0	5	384.80	5	0	0	5	384.80	20	76.96	1,539.20	
TRASHBAG XXL size	Package	Fund - 164	3	0	0	3	390.00	3	0	0	3	390.00	3	0	0	3	390.00	3	0	0	3	390.00	12	130.00	1,560.00	
FILMS																										
ACETATE	Roll	Fund - 164	1	0	0	1	1,243.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,243.84	1,243.84	
FIRE FIGHTING EQUIPMENT																										
FIRE EXTINGUISHER dry chemical	Unit	Fund - 164	8	0	0	8	9,152.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	1,144.00	9,152.00	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
COMPUTER MOUSE Wireless	Unit	Fund - 164	2	0	0	2	318.80	0	0	0	0	0.00	2	0	0	2	318.80	0	0	0	0	0.00	4	159.40	637.60	
DESKTOP FOR MID-RANGE USERS	Unit	Fund - 164	2	0	0	2	84,780.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	42,390.40	84,780.80	
DIGITAL VOICE RECORDER	Unit	Fund - 164	1	1	0	2	14,678.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	7,339.16	14,678.32	
EXTERNAL HARD DRIVE	Unit	Fund - 164	2	0	0	2	6,029.92	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	3,014.96	6,029.92	
FLASH DRIVE 64GB capacity	Piece	Fund - 164	15	0	0	15	2,291.10	0	0	0	0	0.00	15	0	0	15	2,291.10	0	0	0	0	0.00	30	152.74	4,582.20	
LAPTOP MID-RANGE	Unit	Fund - 164	1	0	0	1	42,380.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	42,380.00	42,380.00	
LIGHTING AND FIXTURES AND ACCESSORIES																										
LIGHT EMITTING DIODE (LED) Light Bulb	Piece	Fund - 164	20	0	0	20	1,512.20	20	0	0	20	1,512.20	20	0	0	20	1,512.20	20	0	0	20	1,512.20	80	75.61	6,048.80	
LINEAR TUBE Light Emitting Diode (LED) 18 watts	Piece	Fund - 164	3	0	0	3	617.46	3	0	0	3	617.46	3	0	0	3	617.46	3	0	0	3	617.46	12	205.82	2,469.84	
MANUFACTURING COMPONENTS AND SUPPLIES																										
STAPLE WIRE heavy duty (binder type)	Box	Fund - 164	15	0	0	15	546.00	15	0	0	15	546.00	15	0	0	15	546.00	15	0	0	15	546.00	60	36.40	2,184.00	
STAPLE WIRE standard	Box	Fund - 164	5	0	3	8	224.64	2	0	0	2	56.16	2	0	0	2	56.16	2	0	0	2	56.16	14	28.08	393.12	
TAPE masking 24mm	Roll	Fund - 164	5	0	0	5	291.20	2	0	0	2	116.48	2	0	0	2	116.48	2	0	0	2	116.48	11	58.24	640.64	
TAPE MASKING 48mm	Roll	Fund - 164	2	0	0	2	276.64	2	0	0	2	276.64	2	0	0	2	276.64	2	0	0	2	276.64	8	138.32	1,106.56	
TAPE packaging 48mm	Roll	Fund - 164	3	0	0	3	87.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	29.12	87.36	
TAPE transparent 24mm	Roll	Fund - 164	21	0	0	21	371.28	15	0	0	15	265.20	15	0	0	15	265.20	15	0	0	15	265.20	66	17.68	1,166.88	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
BINDING AND PUNCHING MACHINE 50mm binding capact	Unit	Fund - 164	1	1	0	2	26,183.04	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	13,091.52	26,183.04	
CALCULATOR Compact	Unit	Fund - 164	6	0	0	6	1,303.44	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	217.24	1,303.44	
CLIP Backfold 19mm	Box	Fund - 164	20	0	0	20	222.60	15	0	0	15	166.95	15	0	0	15	166.95	15	0	0	15	166.95	65	11.13	723.45	
CLIP backfold 25mm	Box	Fund - 164	5	0	0	5	98.05	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	19.61	98.05	
CLIP Backfold 32mm	Box	Fund - 164	20	0	0	20	578.20	15	0	0	15	433.65	15	0	0	15	433.65	15	0	0	15	433.65	65	28.91	1,879.15	
CLIP Backfold 50mm	Box	Fund - 164	5	0	0	5	314.45	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	62.89	314.45	
CORRECTION TAPE	Piece	Fund - 164	20	0	0	20	383.80	15	0	0	15	287.85	15	0	0	15	287.85	15	0	0	15	287.85	65	19.19	1,247.35	
DATA FILE BOX	Piece	Fund - 164	3	0	0	3	447.03	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	149.01	447.03	
DATER STAMP	Piece	Fund - 164	5	0	0	5	2,128.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	425.78	2,128.90	
ENVELOPE Documentary A4	Box	Fund - 164	0	0	0	0	0.00	1	0	0	1	847.60	1	0	0	1	847.60	1	0	0	1	847.60	3	847.60	2,542.80	
ENVELOPE Documentary Legal	Box	Fund - 164	2	0	1	3	3,054.33	2	0	0	2	2,036.22	2	0	0	2	2,036.22	2	0	0	2	2,036.22	9	1,018.11	9,162.99	
ENVELOPE Expanding Kraft	Box	Fund - 164	4	0	0	4	3,843.84	4	0	0	4	3,843.84	4	0	0	4	3,843.84	4	0	0	4	3,843.84	16	960.96	15,375.36	
FASTENER metal	Box	Fund - 164	10	0	5	15	1,419.60	0	0	0	0	0.00	5	0	0	5	473.20	0	0	0	0	0.00	20	94.64	1,892.80	
FOLDER L-type Legal	Pack	Fund - 164	3	0	0	3	747.24	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	249.08	747.24	
FOLDER, L-TYPE, PLASTIC, for A4 size documents	Pack	Fund - 164	3	0	0	3	568.77	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	189.59	568.77	
INDEX TAB	Box	Fund - 164	0	0	3	3	205.23	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	68.41	205.23	
MARKER permanent black	Piece	Fund - 164	0	0	15	15	234.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	15.60	234.00	
MARKER permanent blue	Piece	Fund - 164	0	0	15	15	226.35	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	15.09	226.35	
MARKER permanent red	Piece	Fund - 164	0	0	15	15	223.50	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	14.90	223.50	
MARKER whiteboard black	Piece	Fund - 164	2	0	0	2	43.68	0	0	0	0	0.00	2	0	0	2	43.68	0	0	0	0	0.00	4	21.84	87.36	
MARKER whiteboard blue	Piece	Fund - 164	2	0	0	2	43.68	0	0	0	0	0.00	2	0	0	2	43.68	0	0	0	0	0.00	4	21.84	87.36	
PAPER CLIP vinyl/plastic coated 33mm	Box	Fund - 164	5	0	0	5	44.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	8.84	44.20	
PAPER CLIP vinyl/plastic coated jumbo 50mm	Box	Fund - 164	5	0	5	10	194.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	19.46	194.60	
PAPER SHREDDER	Unit	Fund - 164	0	0	0	0	0.00	0	2	0	2	32,215.04	0	0	0	0	0.00	0	0	0	0	0.00	2	16,107.52	32,215.04	
PAPER TRIMMER/CUTTING MACHINE table top	m2	Fund - 164	0	0	0	0	0.00	0	2	0	2	19,747.52	0	0	0	0	0.00	0	0	0	0	0.00	2	9,873.76	19,747.52	
PENCIL SHARPENER	Piece	Fund - 164	2	0	0	2	476.32	0	0	0	0	0.00	2	0	0	2	476.32	0	0	0	0	0.00	4	238.16	952.64	
PUNCHER Paper Heavy Duty	Piece	Fund - 164	2	0	0	2	308.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	154.44	308.88	
RUBBER BAND No. 18	Box	Fund - 164	1	0	0	1	140.04	1	0	0	1	140.04	1	0	0	1	140.04	1	0	0	1	140.04	4	140.04	560.16	
SCISSORS Symmetrical / Asymmetrical	Pair	Fund - 164	15	0	1	16	586.88	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	16	36.68	586.88	
STAPLER standard type	Piece	Fund - 164	0	0	1	1	197.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	197.60	197.60	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
TAPE DISPENSER Table Top	Unit	Fund - 164	0	0	1	1	77.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	77.36	77.36	
Office Equipment Supplies and Consumables																										
TAPE electrical	Roll	Fund - 164	1	0	0	1	19.45	0	0	0	0	0.00	1	0	0	1	19.45	0	0	0	0	0.00	2	19.45	38.90	
Office Supplies and Devices																										
GLUE All Purpose	Jar	Fund - 164	15	0	0	15	932.10	15	0	0	15	932.10	15	0	0	15	932.10	15	0	0	15	932.10	60	62.14	3,728.40	
PAPER MATERIALS AND PRODUCTS																										
CARTOLINA assorted colors	Package	Fund - 164	2	0	0	2	167.44	2	0	0	2	167.44	2	0	0	2	167.44	2	0	0	2	167.44	8	83.72	669.76	
ENVELOPE Mailing White	Box	Fund - 164	1	0	0	1	450.32	0	0	0	0	0.00	1	0	0	1	450.32	0	0	0	0	0.00	2	450.32	900.64	
FOLDER with TAB Legal	Pack	Fund - 164	2	0	0	2	827.84	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	413.92	827.84	
NOTE PAD stick on 3" x 3"	Pad	Fund - 164	15	0	0	15	780.00	15	0	0	15	780.00	15	0	0	15	780.00	15	0	0	15	780.00	60	52.00	3,120.00	
NOTE PAD stick on 50mm x 76mm (2" x 3") min	Pad	Fund - 164	15	0	0	15	555.90	15	0	0	15	555.90	15	0	0	15	555.90	15	0	0	15	555.90	60	37.06	2,223.60	
PAPER Multi-Purpose A4	Ream	Fund - 164	35	0	0	35	4,820.90	10	0	0	10	1,377.40	10	0	0	10	1,377.40	10	0	0	10	1,377.40	65	137.74	8,953.10	
PAPER MULTICOPY A4	Ream	Fund - 164	20	0	10	30	6,415.80	20	0	30	50	10,693.00	20	0	0	20	4,277.20	20	0	0	20	4,277.20	120	213.86	25,663.20	
PAPER MULTICOPY legal	Ream	Fund - 164	6	0	0	6	1,365.84	6	0	0	6	1,365.84	6	0	0	6	1,365.84	6	0	0	6	1,365.84	24	227.64	5,463.36	
PAPER parchment	Box	Fund - 164	4	0	0	4	616.84	4	0	0	4	616.84	4	0	0	4	616.84	4	0	0	4	616.84	16	154.21	2,467.36	
RECORD BOOK 300 pages	Book	Fund - 164	1	0	0	1	91.70	1	0	0	1	91.70	1	0	0	1	91.70	1	0	0	1	91.70	4	91.70	366.80	
RECORD BOOK 500 pages	Book	Fund - 164	2	0	0	2	249.12	0	0	0	0	0.00	2	0	0	2	249.12	0	0	0	0	0.00	4	124.56	498.24	
TISSUE Interfolded Paper Towel	Package	Fund - 164	30	0	5	35	1,183.00	30	0	67	97	3,278.60	30	0	0	30	1,014.00	30	0	0	30	1,014.00	192	33.80	6,489.60	
TOILET TISSUE PAPER 2 ply	Package	Fund - 164	20	0	3	23	2,320.24	15	0	0	15	1,513.20	15	0	0	15	1,513.20	15	0	0	15	1,513.20	68	100.88	6,859.84	
PERFUMES OR COLOGNES OR FRAGRANCES																										
HAND SANITIZER 500mL	Bottle	Fund - 164	15	0	0	15	1,248.00	0	0	0	0	0.00	15	0	0	15	1,248.00	0	0	0	0	0.00	30	83.20	2,496.00	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																										
INK CARTRIDGE HP CZ107AA (HP678) BLACK	Cart	Fund - 164	12	0	0	12	4,854.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	12	404.56	4,854.72	
Vehicles																										
MULTI-PURPOSE VEHICLE (MPV)	Unit	Fund - 164	0	0	0	0	0.00	0	3	0	3	5,954,052.87	0	0	0	0	0.00	0	0	0	0	0.00	3	1,984,684.29	5,954,052.87	
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED																										
AIR CONDITIONING UNIT, 1.0 HP, CEILING TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.0 HP, SPLIT TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.0 HP, WALL TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.0 HP, WINDOW TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.5 HP, CEILING TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.5 HP, SPLIT TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.5 HP, WALL TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.5 HP, WINDOW TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 2.0 HP, CEILING TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 2.0 HP, SPLIT TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 2.0 HP, WALL TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 2.0 HP, WINDOW TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR COOLER	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AMPLIFIER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
ARROW FLAG (SIGN HERE)	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AUTOMOTIVE BATTERIES	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	

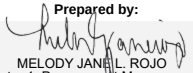
Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
BALLPOINT PEN, EXTRA FINE TIP	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BALLPOINT PEN, FINE TIP	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BALLPOINT PEN, MEDIUM TIP	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BLEACHING SOLUTION	bottle	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BLUETOOTH SPEAKER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BOND PAPER	ream	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CCTV CAMERA	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CERTIFICATE FRAME	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CERTIFICATE HOLDER, DOUBLE-SIDED, A4	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CERTIFICATE HOLDER, SINGLE-SIDED, A4	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
COMPACT DISC	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CONFERENCE MICROPHONE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CONFERENCE SPEAKERPHONE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DEODORANT CAKE	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DISHWASHING LIQUID	bottle	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DISPOSABLE GLOVES, LARGE	box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DISPOSABLE GLOVES, NITRILE, MEDIUM	box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DISPOSABLE GLOVES, NITRILE, SMALL	box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOCUMENT SCANNER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOOR MAT	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOUBLE-SIDED TAPE, FOAM, 12mm	roll	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOUBLE-SIDED TAPE, FOAM, 24mm	roll	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOUBLE-SIDED TAPE, TISSUE, 12mm	roll	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOUBLE-SIDED TAPE, TISSUE, 24mm	roll	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DSLR CAMERA	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
EXTENSION CORD	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
EXTERNAL DRIVE, SOLID STATE DRIVE, 1TB	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
FUEL FILTERS	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
GLUE GUN	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
GLUE STICK (FOR GLUE GUN)	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
GLUE STICK PASTE, 15g	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
GLUE STICK PASTE, 8g	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
INTERACTIVE/DIGITAL WHITEBOARD	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
KEYBOARD	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
LAMINATING FILM	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
LAMINATING MACHINE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
LAPTOP FOR CREATIVE AND TECHNICAL USE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
LOGISTICS SERVICES	lot	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
MEDAL	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
MOBILE PHONE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
MULTIFUNCTION PRINTER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
OFFICE CHAIR	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PADLOCK, 40mm	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PADLOCK, 50mm	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PAINT	gallon	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PAPER, COLORED, A4	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
PAPER, LAID	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PAPER, MANILA	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PARACETAMOL	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PHOTO PAPER, MATTE	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PHOTO PAPER, SATIN	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PLASTIC ENVELOPE	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PLASTIC FASTENER	box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
POVIDONE IODINE	bottle	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PROFESSIONAL WIRELESS HEADSET	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PUSH PIN	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
SCHOOL CHAIR	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
SMART TELEVISION	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
STEEL FILING CABINET	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
STEEL RACK	set	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
STICKER PAPER, MATTE	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
STORAGE BOX, FOR LEGAL SIZE	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
TABLET COMPUTER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
UNINTERRUPTIBLE POWER SUPPLY, TOWER TYPE, 650VA	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
VELLUM BOARD PAPER	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
VIDEO CONFERENCING CAMERA	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WATER DISPENSER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WATER FILTER/PURIFIER FOR FAUCET	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WHITEBOARD	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WIFI EXTENDER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WIRELESS MICROPHONE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WIRELESS PRESENTER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)		
A. TOTAL		PHP 6,374,187.47
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		PHP 637,418.75
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		PHP 0.00
D. GRAND TOTAL (A + B + C)		PHP 7,011,606.22
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	SEVEN MILLION ELEVEN THOUSAND SIX HUNDRED SIX PESOS AND TWENTY-TWO CENTAVOS ONLY	

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES		
Consistent with Section 4.4 of Circular Letter No. 2011-6 and 2011-6, all agencies and concerned units are enjoined to include in the APP-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-DBM in expanding the Electronic Catalogue to include other products commonly purchased by government entities.		
A. TOTAL		PHP 0.00
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		PHP 0.00
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		PHP 0.00
D. GRAND TOTAL (A + B + C)		PHP 0.00
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:

MELODY JANE L. ROJO
Director 1, Procurement Management Office

Property/Supply Officer

Date Prepared: 2026-05-06

Certified Funds Available / Certified Appropriate Funds Available:

SHEILA BETH C. NGOHO
Officer-in-Charge, Budget Office

Accountant / Budget Officer

*Subject to the actual collections and availability of funds

Approved by:

MICHAEL L. TEE, CHANCELLOR
Digitally signed by Tee Michael Lucas
Date: 2026.05.21 14:27:57 +08'00'

Head of Office/Agency

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (SAPP-CSE) 2026 FORM - Other Items (Fund - 164 - FINAL)

AGENCY CODE: 80080001670
 AGENCY NAME: UNIVERSITY OF THE PHILIPPINES MANILA
 ORGANIZATION TYPE: SUC
 REGION: NCR
 ADDRESS: P. Faura St. cor. Ma. Orosa St. Ermita Manila

CONTACT PERSON: Ms. Kathlin-Kaye Tumambing Hidalgo
 DESIGNATION: Administrative Aide VI
 EMAIL: Ms. Kathlin-Kaye Tumambing Hidalgo
 CONTACT NUMBER: SUC

INTRODUCTION:	This form shall be utilized by government agencies for items that are not available in the PS-DBM catalogue but are regularly purchased from other sources. Information given in this form will serve as a survey to identify the items that may be considered as CSE by the PS-DBM.
REMINDERS:	1. The APP-CSE 2025 Form - Other Items must be accomplished using Excel ONLY. The APP-CSE Form - Other Items shall be deemed incorrect or invalid if the form used is in other than the prescribed format which can be downloaded in the PS-DBM website (www.ps-philgeps.gov.ph). 2. All information must be provided accurately. 3. To fill-out, find the item in the "List of Items - 1" tab of this file then type the desired product in the search bar (working only for Microsoft Excel 2013 or higher). Copy the description, right click then PASTE AS VALUES in the dedicated column of the form "Item Description". You may also use the "List of Items - 2" then press CTRL + F to find the item. If it is necessary to input the details of the product, you may type it in the "Specification" column provided beside the item description. The first one hundred (100) rows are dedicated only for this procedure, while the remaining rows is open for editing. You can insert additional rows after the first 100 if necessary. 4. Upload the APP-CSE 2025 Form - Other Items through the Google Forms Link: https://shorturl.at/adeqQ 5. For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0918-2954426 (Smart) or 0962-8255199 (Smart), or email apcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE 6. The APP-CSE for FY 2025 must be submitted on or before July 31, 2024

No.	UNSPSC	Item Description	Specification (Input specific features or composition of the item such as dimensions, color, or functions)	Unit of Measure	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount
					Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
1	-	A4 White Folder		Piece	50	0	0	50	450.00	50	0	0	50	450.00	50	0	0	50	450.00	50	0	0	50	450.00	200	9.00	1,800.00
2	-	Ballpen, blue		Piece	15	0	0	15	150.00	15	0	0	15	150.00	15	0	0	15	150.00	15	0	0	15	150.00	60	10.00	600.00
3	-	Ballpen, red		Panel	15	0	0	15	150.00	15	0	0	15	150.00	15	0	0	15	150.00	15	0	0	15	150.00	60	10.00	600.00
4	-	Bond Paper (Letter)		Ream	3	0	0	3	732.00	3	0	0	3	732.00	3	0	0	3	732.00	3	0	0	3	732.00	12	244.00	2,928.00
5	-	Brother BTD60BK Ink Black		Pack	0	0	1	1	750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	750.00	750.00
6	-	Brown Envelope (Short)		Pack	1	0	0	1	100.00	1	0	0	1	100.00	1	0	0	1	100.00	1	0	0	1	100.00	4	100.00	400.00
7	-	Canon Pixma 790 Black		Bottle	0	0	0	0	0.00	0	0	10	10	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	10	450.00	4,500.00
8	-	Canon Pixma 790 Cyan		Bottle	0	0	0	0	0.00	0	0	5	5	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	5	450.00	2,250.00
9	-	Canon Pixma 790 Magenta		Bottle	0	0	0	0	0.00	0	0	5	5	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	5	450.00	2,250.00
10	-	Canon Pixma 790 Yellow		Bottle	0	0	0	0	0.00	0	0	5	5	2,250.00	0	0	0	0	0.00	0	0	0	0	0.00	5	450.00	2,250.00
11	-	Dishwashing liquid, 1 gal		Bottle	3	0	0	3	750.00	3	0	0	3	750.00	3	0	0	3	750.00	3	0	0	3	750.00	12	250.00	3,000.00
12	-	Dishwashing Paste with sponge		Piece	3	0	0	3	150.00	3	0	0	3	150.00	3	0	0	3	150.00	3	0	0	3	150.00	12	50.00	600.00
13	-	Folder with tab, legal		Pack	0	0	5	5	1,984.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	396.96	1,984.80
14	-	Glue Sticks		Piece	15	0	0	15	150.00	15	0	0	15	150.00	15	0	0	15	150.00	15	0	0	15	150.00	60	10.00	600.00
15	-	Highlighter (yellow)		Piece	15	0	0	15	600.00	15	0	0	15	600.00	15	0	0	15	600.00	15	0	0	15	600.00	60	40.00	2,400.00
16	-	Ink 008 for Epson L15150 (Black)		Bottle	1	0	0	1	1,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,550.00	1,550.00
17	-	Ink 008 for Epson L15150 (Cyan)		Bottle	1	0	0	1	1,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,550.00	1,550.00
18	-	Ink 008 for Epson L15150 (Magenta)		Bottle	1	0	0	1	1,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,550.00	1,550.00
19	-	Ink 008 for Epson L15150 (Yellow)		Bottle	1	0	0	1	1,550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,550.00	1,550.00
20	-	Ink cartridge, LEXMARK 500UA, Black (for model MS510/MS610)		Cart	1	0	0	1	10,000.00	1	0	0	1	10,000.00	1	0	0	1	10,000.00	1	0	0	1	10,000.00	4	10,000.00	40,000.00
21	-	Paper fastener, plastic		Box	3	0	0	3	285.00	3	0	0	3	285.00	3	0	0	3	285.00	3	0	0	3	285.00	12	95.00	1,140.00
22	-	Special Paper for Certificates A4 size		Pack	6	0	0	6	1,500.00	6	0	0	6	1,500.00	6	0	0	6	1,500.00	6	0	0	6	1,500.00	24	250.00	6,000.00
23	-	Sticker paper A4 glossy		Piece	2	0	0	2	140.00	2	0	0	2	140.00	2	0	0	2	140.00	2	0	0	2	140.00	8	70.00	560.00
24	-	Sticky Notes (3x5 inch)		Pack	15	0	0	15	1,500.00	15	0	0	15	1,500.00	15	0	0	15	1,500.00	15	0	0	15	1,500.00	60	100.00	6,000.00
25	-	Toner Cart, HP Laserjet Pro M254nw 202 A, CF 500A, Black		Piece	1	0	0	1	8,211.00	1	0	0	1	8,211.00	1	0	0	1	8,211.00	1	0	0	1	8,211.00	4	8,211.00	32,844.00
26	-	Toner Cart, HP Laserjet Pro M254nw 202 A, CF 501A, Cyan		Piece	1	0	0	1	9,682.00	1	0	0	1	9,682.00	1	0	0	1	9,682.00	1	0	0	1	9,682.00	4	9,682.00	38,728.00
27	-	Toner Cart, HP Laserjet Pro M254nw 202 A, CF 502A, Yellow		Piece	1	0	0	1	9,682.00	1	0	0	1	9,682.00	1	0	0	1	9,682.00	1	0	0	1	9,682.00	4	9,682.00	38,728.00
28	-	Toner Cart, HP Laserjet Pro M254nw 202 A, CF 503A, Magenta		Piece	1	0	0	1	9,682.00	1	0	0	1	9,682.00	1	0	0	1	9,682.00	1	0	0	1	9,682.00	4	9,682.00	38,728.00

No.	UNSPSC	Item Description	Specification (Input specific features or composition of the item such as dimensions, color, or functions)	Unit of Measure	Monthly Quantity Requirement																			Total Quantity	Price Catalogue	Total Amount	
					Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4				Q4 Amt
29	-	Trash bag, small, black 100s		Pack	2	0	0	2	600.00	2	0	0	2	600.00	2	0	0	2	600.00	2	0	0	2	600.00	8	300.00	2,400.00
30	-	USB 3.0 Hub 3-5 Ports		Panel	5	0	0	5	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	500.00	2,500.00

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES																													
Consistent with Section 4.4 of Circular Letter No. 2011-6 and 2011-6, all agencies and concerned units are enjoined to include in the APP-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-DBM in expanding the Electronic Catalogue to include other products commonly purchased by government entities.																													
A. TOTAL															PHP 240,740.80														
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)															PHP 24,074.08														
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)															PHP 0.00														
D. GRAND TOTAL (A + B + C)															PHP 264,814.88														
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:															TWO HUNDRED SIXTY-FOUR THOUSAND EIGHT HUNDRED FOURTEEN PESOS AND EIGHTY-EIGHT CENTAVOS ONLY														

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:



MS. KATHLIN-KAYE TUMAMBING HIDALGO
Administrative Aide VI, PMO

Certified Funds Available / Certified Appropriate Funds Available:

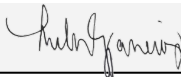


SHEILA BETH C. NGOHO
Officer-in-Charge, Budget Office

*Subject to the actual collections and availability of funds

Date Prepared: 2026-05-06

Reviewed by:



MELODY JANE L. ROJO
Director, PMO

Approved by:



Digitally signed by Tee Michael Lucas
Date: 2026.05.21 14:28:18 +08'00'

MICHAEL L. TEE, M.D., MHPed
Chancellor & Professor



SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (SAPP-CSE) 2026 FORM

This form contains the common-use supplies and equipment (CSE) being carried by the Procurement Service – Department of Budget and Management (PS-DBM) that shall be purchased by government agencies. Consistent with the DBM Circular Letter Nos. 2011-6 and 2011-6-A dated 25 August 2011 and 28 September 2011, respectively, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Modernized Philippine Government Electronic Procurement System (mPhilGEPS) will be able to purchase CSE from the PS-DBM. Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC).

Reminders:

1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the mPhilGEPS and Downloads page of PS-DBM website (www.ps-philgeps.gov.ph).

2.0 All information must be provided accurately.

3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) under the "What We Sell" tab for the detailed technical specifications and sample photo of the items.

4.0 Do not delete, add, or revise any items or rows on this form, otherwise the form will be deemed invalid.

5.0 For items not included on the list of PART II, a separate form with the file name APP-CSE 2026 Form - Other Items, can be fill-out through this link: <https://forms.gle/ygzEaiJRNWqmdkkF6>

6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's mPhilGEPS account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.

7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their mPhilGEPS account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.

8.0 Please be advised that modifications to product codes may be implemented without prior notification. Should such changes occur, it will be necessary for agencies with CSE requirements to edit and submit a Supplemental APP-CSE on their mPhilGEPS account.

9.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0918-2954426 (Smart) or 0962-8255199 (Smart), or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Reminders: Note: The APP-CSE for FY 2026 must be submitted on or before **31 August 2025**.

Department/Bureau/Office: UNIVERSITY OF THE PHILIPPINES MANILA
Region: NCR
Address: _____

Agency Code/UACS: 080080001670
Organization Type: SUC

Contact Person: Ms. Kathlin-Kaye Tumambing Hidalgo
Position: Administrative Aide VI
Email: kthidalgo@up.edu.ph
Telephone/Mobile Nos: 8814-1214

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
A. AVAILABLE AT PROCUREMENT SERVICE STORES																										
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
ALCOHOL Ethyl 1 Gallon	Gallon	Fund - 184	19	10	19	48	17,140.32	125	10	0	135	48,207.15	2	0	0	2	714.18	109	0	0	109	38,922.81	294	357.09	104,984.46	
ALCOHOL Ethyl 500ml	Bottle	Fund - 184	40	5	7	52	2,892.24	340	0	0	340	18,910.80	0	40	0	40	2,224.80	90	0	0	90	5,005.80	522	55.62	29,033.64	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
CLEARBOOK A4	Piece	Fund - 184	0	0	10	10	351.60	0	0	10	10	351.60	0	0	10	10	351.60	0	0	10	10	351.60	40	35.16	1,406.40	
CLEARBOOK A4	Piece	Fund - 184	0	0	210	210	7,350.00	179	0	0	179	6,265.00	0	0	0	0	0.00	179	0	0	179	6,265.00	568	35.00	19,880.00	
CLEARBOOK Legal	Piece	Fund - 184	2	0	20	22	828.74	72	0	10	82	3,088.94	0	0	10	10	376.70	72	0	10	82	3,088.94	196	37.67	7,383.32	
ERASER Plastic/Rubber	Piece	Fund - 184	0	0	0	0	0.00	23	0	0	23	211.60	0	0	0	0	0.00	23	0	0	23	211.60	46	9.20	423.20	
SIGN PEN Extra fine tip blue	Piece	Fund - 184	13	0	20	33	881.43	141	0	0	141	3,766.11	10	0	0	10	267.10	85	0	0	85	2,270.35	269	26.71	7,184.99	
SIGN PEN Extra fine tip blue	Piece	Fund - 184	0	0	10	10	222.00	0	0	0	0	0.00	0	0	10	10	222.00	0	0	0	0	0.00	20	22.20	444.00	
SIGN PEN Extra fine tip red	Piece	Fund - 184	10	0	20	30	801.30	42	0	0	42	1,121.82	0	0	0	0	0.00	42	0	0	42	1,121.82	114	26.71	3,044.94	
SIGN PEN Extra fine tip black	Piece	Fund - 184	68	0	20	88	2,350.48	196	0	0	196	5,235.16	65	0	0	65	1,736.15	100	0	0	100	2,671.00	449	26.71	11,992.79	
SIGN PEN Extra fine tip black	Piece	Fund - 184	0	0	10	10	222.00	0	0	0	0	0.00	0	0	10	10	222.00	0	0	0	0	0.00	20	22.20	444.00	
SIGN PEN, Fine tip, Black	Piece	Fund - 184	41	0	0	41	1,248.45	68	0	0	68	2,070.60	5	0	0	5	152.25	68	0	0	68	2,070.60	182	30.45	5,541.90	
SIGN PEN, Fine tip, Blue	Piece	Fund - 184	10	0	0	10	304.50	73	0	0	73	2,222.85	10	0	0	10	304.50	73	0	0	73	2,222.85	166	30.45	5,054.70	
SIGN PEN, Fine tip, Red	Piece	Fund - 184	0	0	0	0	0.00	22	0	0	22	669.90	0	0	0	0	0.00	22	0	0	22	669.90	44	30.45	1,339.80	
SIGN PEN, Medium Tip, Black	Piece	Fund - 184	2	0	50	52	3,259.36	88	0	0	88	5,515.84	0	0	0	0	0.00	17	0	0	17	1,065.56	157	62.68	9,840.76	
SIGN PEN, Medium Tip, Blue	Piece	Fund - 184	2	0	50	52	3,259.36	110	20	0	130	8,148.40	0	0	0	0	0.00	15	0	0	15	940.20	197	62.68	12,347.96	
SIGN PEN, Medium Tip, Red	Piece	Fund - 184	1	0	0	1	62.68	20	0	0	20	1,253.60	0	0	0	0	0.00	0	0	0	0	0.00	21	62.68	1,316.28	
AUDIO AND VISUAL EQUIPMENT AND SUPPLIES																										
MULTIMEDIA PROJECTOR 4000 min	Unit	Fund - 184	0	0	0	0	0.00	1	0	0	1	16,588.00	0	0	0	0	0.00	1	0	0	1	16,588.00	2	16,588.00	33,176.00	
BATTERIES AND CELLS AND ACCESSORIES																										
BATTERY dry cell AAA	Package	Fund - 184	20	0	17	37	678.58	124	0	4	128	2,347.52	4	0	4	8	146.72	94	0	4	98	1,797.32	271	18.34	4,970.14	
BATTERY dry Cell size AA	Package	Fund - 184	12	0	19	31	635.19	68	0	0	68	1,393.32	4	0	6	10	204.90	48	0	0	48	983.52	157	20.49	3,216.93	
CLEANING EQUIPMENT AND SUPPLIES																										
AIR FRESHENER Aerosol Type	Canister	Fund - 184	0	0	25	25	2,182.75	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25	87.31	2,182.75	
AIR FRESHENER Aerosol Type	Canister	Fund - 184	3	17	2	22	2,745.60	64	2	2	68	8,486.40	3	2	2	7	873.60	30	2	2	34	4,243.20	131	124.80	16,348.80	
BROOM (Walis Tambo)	Piece	Fund - 184	3	0	3	6	748.80	11	0	0	11	1,372.80	2	0	0	2	249.60	9	0	0	9	1,123.20	28	124.80	3,494.40	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
BROOM (Walis Ting-Ting)	Piece	Fund - 184	0	0	0	0	0.00	4	0	0	4	104.00	0	0	0	0	0.00	0	0	0	0	0.00	4	26.00	104.00	
CLEANER toilet and urinal	Bottle	Fund - 184	5	0	12	17	707.20	40	0	0	40	1,664.00	5	0	0	5	208.00	5	0	0	5	208.00	67	41.60	2,787.20	
CLEANSER scouring powder	Canister	Fund - 184	0	0	3	3	71.76	0	0	3	3	71.76	0	0	3	3	71.76	0	0	3	3	71.76	12	23.92	287.04	
CLEANSER scouring powder	Canister	Fund - 184	5	0	0	5	208.00	31	0	0	31	1,289.60	5	0	0	5	208.00	22	0	0	22	915.20	63	41.60	2,620.80	
DETERGENT BAR 140g	Piece	Fund - 184	0	0	0	0	0.00	21	0	0	21	196.14	0	0	0	0	0.00	0	0	0	0	0.00	21	9.34	196.14	
DETERGENT POWDER all-purpose	Pouch	Fund - 184	4	0	15	19	1,027.52	91	0	0	91	4,921.28	4	0	10	14	757.12	41	0	0	41	2,217.28	165	54.08	8,923.20	
DISINFECTANT SPRAY aerosol 400g (min)	Canister	Fund - 184	14	6	35	55	7,693.95	89	1	1	91	12,729.99	1	1	13	15	2,098.35	66	1	1	68	9,512.52	229	139.89	32,034.81	
DUST PAN	Piece	Fund - 184	2	0	1	3	140.40	8	0	0	8	374.40	1	0	0	1	46.80	0	0	0	0	0.00	12	46.80	561.60	
FURNITURE CLEANER	Can	Fund - 184	2	0	0	2	282.78	21	0	0	21	2,969.19	2	0	0	2	282.78	9	0	0	9	1,272.51	34	141.39	4,807.26	
HAND SOAP LIQUID 500ml	Bottle	Fund - 184	9	9	34	52	2,233.40	129	4	4	137	5,884.15	4	4	4	12	515.40	65	4	4	73	3,135.35	274	42.95	11,768.30	
MOP BUCKET heavy duty hard plastic	Unit	Fund - 184	1	0	0	1	2,288.00	6	0	0	6	13,728.00	1	0	0	1	2,288.00	0	0	0	0	0.00	8	2,288.00	18,304.00	
RAGS	Bundle	Fund - 184	0	0	10	10	694.70	0	0	0	0	0.00	0	0	10	10	694.70	0	0	0	0	0.00	20	69.47	1,389.40	
RAGS	Bundle	Fund - 184	1	1	1	3	230.88	129	1	1	131	10,081.76	1	1	1	3	230.88	75	1	1	77	5,925.92	214	76.96	16,469.44	
SCOURING PAD	Package	Fund - 184	2	0	3	5	428.15	20	0	3	23	1,969.49	2	0	3	5	428.15	2	0	3	5	428.15	38	85.63	3,253.94	
TRASHBAG XXL size	Package	Fund - 184	21	12	35	68	8,840.00	593	2	10	605	78,650.00	2	2	10	14	1,820.00	469	2	10	481	62,530.00	1168	130.00	151,840.00	
WASTEBASKET	Piece	Fund - 184	5	0	4	9	393.12	17	0	5	22	960.96	0	0	0	0	0.00	13	0	5	18	786.24	49	43.68	2,140.32	
COLOR COMPOUNDS AND DISPERSIONS																										
STAMP PAD Ink	Bottle	Fund - 184	0	0	12	12	345.48	42	0	0	42	1,209.18	0	0	0	0	0.00	0	0	0	0	0.00	54	28.79	1,554.66	
FILMS																										
CARBON FILM Legal Size	Box	Fund - 184	0	0	0	0	0.00	23	0	0	23	8,092.09	0	0	0	0	0.00	16	0	0	16	5,629.28	39	351.83	13,721.37	
FIRE FIGHTING EQUIPMENT																										
FIRE EXTINGUISHER dry chemical	Unit	Fund - 184	0	0	0	0	0.00	28	0	0	28	32,032.00	1	0	0	1	1,144.00	0	0	0	0	0.00	29	1,144.00	33,176.00	
FURNITURE AND FURNISHINGS																										
MONOBLOC CHAIR white	Piece	Fund - 184	0	0	0	0	0.00	40	0	0	40	14,185.60	0	0	0	0	0.00	0	0	0	0	0.00	40	354.64	14,185.60	
HEATING AND VENTILATION AND AIR CIRCULATION																										
ELECTRIC FAN Industrial Ground Type	Unit	Fund - 184	0	0	0	0	0.00	8	0	0	8	10,816.00	0	0	0	0	0.00	0	0	0	0	0.00	8	1,352.00	10,816.00	
ELECTRIC FAN Stand Type	Unit	Fund - 184	0	0	0	0	0.00	10	0	0	10	15,600.00	0	0	0	0	0.00	8	0	0	8	12,480.00	18	1,560.00	28,080.00	
ELECTRIC FAN Wall Mount	Unit	Fund - 184	0	0	0	0	0.00	1	0	0	1	901.68	0	0	0	0	0.00	0	0	0	0	0.00	1	901.68	901.68	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
COMPUTER MOUSE Wireless	Unit	Fund - 184	0	0	0	0	0.00	50	0	0	50	7,970.00	0	0	0	0	0.00	19	0	0	19	3,028.60	69	159.40	10,998.60	
COMPUTER MOUSE Wireless	Unit	Fund - 184	0	0	4	4	647.68	0	0	0	0	0.00	0	0	4	4	647.68	0	0	0	0	0.00	8	161.92	1,295.36	
DIGITAL VOICE RECORDER	Unit	Fund - 184	0	0	0	0	0.00	1	0	0	1	7,339.16	0	0	0	0	0.00	0	0	0	0	0.00	1	7,339.16	7,339.16	
EXTERNAL HARD DRIVE	Unit	Fund - 184	7	0	3	10	30,149.60	7	0	0	7	21,104.72	0	0	0	0	0.00	7	0	0	7	21,104.72	24	3,014.96	72,359.04	
FLASH DRIVE 64GB capacity	Piece	Fund - 184	6	0	0	6	916.44	5	0	0	5	763.70	1	0	0	1	152.74	5	0	0	5	763.70	17	152.74	2,596.58	
PAPER SHREDDER	Unit	Fund - 184	0	0	0	0	0.00	3	0	0	3	48,322.56	0	0	0	0	0.00	0	0	0	0	0.00	3	16,107.52	48,322.56	
PRINTER impact dot matrix 24 pins 136 columns	Unit	Fund - 184	0	0	2	2	76,201.94	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	38,100.97	76,201.94	
PRINTER Laser Monochrome	Unit	Fund - 184	0	0	0	0	0.00	3	0	0	3	27,605.76	0	0	0	0	0.00	0	0	0	0	0.00	3	9,201.92	27,605.76	
LIGHTING AND FIXTURES AND ACCESSORIES																										
LIGHT EMITTING DIODE (LED) Light Bulb	Piece	Fund - 184	3	0	0	3	226.83	66	0	0	66	4,990.26	3	0	0	3	226.83	3	0	0	3	226.83	75	75.61	5,670.75	
LINEAR TUBE Light Emitting Diode (LED) 18 watts	Piece	Fund - 184	5	0	0	5	1,029.10	125	0	0	125	25,727.50	5	0	0	5	1,029.10	0	0	0	0	0.00	135	205.82	27,785.70	
MANUFACTURING COMPONENTS AND SUPPLIES																										
STAPLE WIRE heavy duty (binder type)	Box	Fund - 184	3	0	0	3	109.20	38	0	0	38	1,383.20	3	0	0	3	109.20	3	0	0	3	109.20	47	36.40	1,710.80	
STAPLE WIRE standard	Box	Fund - 184	11	10	0	21	589.68	72	0	0	72	2,021.76	4	0	0	4	112.32	62	0	0	62	1,740.96	159	28.08	4,464.72	
TAPE masking 24mm	Roll	Fund - 184	12	15	5	32	1,863.68	91	2	0	93	5,416.32	5	0	0	5	291.20	79	0	0	79	4,600.96	209	58.24	12,172.16	
TAPE MASKING 48mm	Roll	Fund - 184	12	5	10	27	3,734.64	135	0	0	135	18,673.20	3	0	0	3	414.96	118	0	0	118	16,321.76	283	138.32	39,144.56	
TAPE packaging 48mm	Roll	Fund - 184	7	0	5	12	349.44	212	0	0	212	6,173.44	3	0	0	3	87.36	212	0	0	212	6,173.44	439	29.12	12,783.68	
TAPE transparent 24mm	Roll	Fund - 184	21	15	50	86	1,520.48	157	6	0	163	2,881.84	3	0	0	3	53.04	123	0	0	123	2,174.64	375	17.68	6,630.00	
TAPE transparent 48mm	Roll	Fund - 184	5	0	5	10	291.20	155	0	0	155	4,513.60	2	0	0	2	58.24	137	0	0	137	3,989.44	304	29.12	8,852.48	
TWINE plastic	Roll	Fund - 184	0	0	0	0	0.00	12	0	0	12	848.64	0	0	0	0	0.00	0	0	0	0	0.00	12	70.72	848.64	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
RULER plastic 450mm	Piece	Fund - 184	0	0	0	0	0.00	34	0	0	34	677.62	0	0	0	0	0.00	31	0	0	31	617.83	65	19.93	1,295.45	
Office Equipment																										
DOCUMENT CAMERA 8 MP	Unit	Fund - 184	0	0	0	0	0.00	1	0	0	1	23,623.60	0	0	0	0	0.00	0	0	0	0	0.00	1	23,623.60	23,623.60	
PAPER TRIMMER / CUTTING MACHINE table top	Unit	Fund - 184	0	0	1	1	9,297.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	9,297.60	9,297.60	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
BINDING RING/COMB plastic 32mm	Bundle	Fund - 184	1	0	0	1	219.20	5	0	0	5	1,096.00	1	0	0	1	219.20	0	0	0	0	0.00	7	219.20	1,534.40	
BLADE for general purpose cutter/utility knife	Tube	Fund - 184	3	0	0	3	49.11	9	0	0	9	147.33	3	0	0	3	49.11	9	0	0	9	147.33	24	16.37	392.88	
CALCULATOR Compact	Unit	Fund - 184	3	0	5	8	1,737.92	31	0	0	31	6,734.44	0	0	0	0	0.00	14	0	0	14	3,041.36	53	217.24	11,513.72	
CLIP Backfold 19mm	Box	Fund - 184	5	15	25	45	500.85	113	5	5	123	1,368.99	5	5	5	15	166.95	93	5	5	103	1,146.39	286	11.13	3,183.18	
CLIP backfold 25mm	Box	Fund - 184	23	10	30	63	1,235.43	95	5	5	105	2,059.05	18	5	5	28	549.08	90	5	5	100	1,961.00	296	19.61	5,804.56	
CLIP Backfold 32mm	Box	Fund - 184	9	14	14	37	1,069.67	112	4	4	120	3,469.20	4	4	4	12	346.92	89	4	4	97	2,804.27	266	28.91	7,690.06	
CLIP Backfold 32mm	Box	Fund - 184	0	0	10	10	332.80	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	33.28	332.80	
CLIP Backfold 50mm	Box	Fund - 184	4	14	15	33	2,075.37	97	4	4	105	6,603.45	4	4	4	12	754.68	87	4	4	95	5,974.55	245	62.89	15,408.05	
CORRECTION TAPE	Piece	Fund - 184	17	10	12	39	748.41	216	50	0	266	5,104.54	12	0	0	12	230.28	121	0	0	121	2,321.99	438	19.19	8,405.22	
CORRECTION TAPE	Piece	Fund - 184	0	0	30	30	405.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	30	13.50	405.00	
CUTTER/UTILITY KNIFE for general purpose	Piece	Fund - 184	1	0	0	1	29.64	18	0	0	18	533.52	0	0	0	0	0.00	18	0	0	18	533.52	37	29.64	1,096.68	
DATA FILE BOX	Piece	Fund - 184	0	0	10	10	1,458.90	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	145.89	1,458.90	
DATA FILE BOX	Piece	Fund - 184	11	6	21	38	5,662.38	76	6	6	88	13,112.88	11	6	6	23	3,427.23	76	6	6	88	13,112.88	237	149.01	35,315.37	
DATA FOLDER	Piece	Fund - 184	0	0	40	40	3,993.60	237	0	0	237	23,662.08	0	0	0	0	0.00	232	0	0	232	23,162.88	509	99.84	50,818.56	
DATER STAMP	Piece	Fund - 184	1	0	2	3	1,277.34	20	0	0	20	8,515.60	1	0	0	1	425.78	0	0	0	0	0.00	24	425.78	10,218.72	
ENVELOPE Documentary A4	Box	Fund - 184	0	0	5	5	4,238.00	13	0	0	13	11,018.80	0	0	0	0	0.00	11	0	0	11	9,323.60	29	847.60	24,580.40	
ENVELOPE Documentary Legal	Box	Fund - 184	0	0	3	3	3,172.74	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,057.58	3,172.74	
ENVELOPE Documentary Legal	Box	Fund - 184	0	2	2	4	4,072.44	19	0	0	19	19,344.09	0	0	0	0	0.00	8	0	0	8	8,144.88	31	1,018.11	31,561.41	
ENVELOPE Expanding Kraft	Box	Fund - 184	2	0	3	5	4,804.80	11	0	0	11	10,570.56	1	0	0	1	960.96	0	0	0	0	0.00	17	960.96	16,336.32	
ENVELOPE expanding plastic	Piece	Fund - 184	0	10	22	32	975.68	102	13	0	115	3,506.35	0	0	10	10	304.90	0	0	0	0	0.00	157	30.49	4,786.93	
ENVELOPE Mailing	Box	Fund - 184	0	1	11	12	5,526.12	42	0	0	42	19,341.42	0	0	0	0	0.00	0	0	0	0	0.00	54	460.51	24,867.54	
ENVELOPE Mailing with Window	Box	Fund - 184	0	0	0	0	0.00	1	0	0	1	523.95	0	0	0	0	0.00	0	0	0	0	0.00	1	523.95	523.95	
ERASER Felt Blackboard/Whiteboard	Piece	Fund - 184	2	0	3	5	72.40	5	0	0	5	72.40	2	0	0	2	28.96	0	0	0	0	0.00	12	14.48	173.76	
FASTENER metal	Box	Fund - 184	7	0	18	25	2,366.00	17	3	0	20	1,892.80	3	0	3	6	567.84	17	3	0	20	1,892.80	71	94.64	6,719.44	
FILE ORGANIZER	Piece	Fund - 184	10	10	20	40	5,096.00	57	0	0	57	7,261.80	0	0	0	0	0.00	0	0	0	0	0.00	97	127.40	12,357.80	
FILE TAB DIVIDER A4	Set	Fund - 184	0	0	20	20	222.60	20	0	0	20	222.60	0	0	0	0	0.00	0	0	0	0	0.00	40	11.13	445.20	
FILE TAB DIVIDER legal	Set	Fund - 184	0	0	0	0	0.00	10	0	0	10	142.30	0	0	0	0	0.00	10	0	0	10	142.30	20	14.23	284.60	
FOLDER Fancy with Slide A4	Bundle	Fund - 184	0	0	2	2	540.80	15	0	0	15	4,056.00	0	0	0	0	0.00	15	0	0	15	4,056.00	32	270.40	8,652.80	
FOLDER L-type Legal	Pack	Fund - 184	1	0	2	3	747.24	20	0	0	20	4,981.60	1	0	0	1	249.08	15	0	0	15	3,736.20	39	249.08	9,714.12	
FOLDER pressboard	Box	Fund - 184	2	1	2	5	9,750.00	8	0	0	8	15,600.00	1	0	0	1	1,950.00	1	0	0	1	1,950.00	15	1,950.00	29,250.00	
FOLDER, L-TYPE, PLASTIC, for A4 size documents	Pack	Fund - 184	7	0	6	13	2,464.67	54	0	0	54	10,237.86	0	0	0	0	0.00	0	0	0	0	0.00	67	189.59	12,702.53	
INDEX TAB	Box	Fund - 184	0	0	0	0	0.00	17	0	0	17	1,162.97	0	0	0	0	0.00	0	0	0	0	0.00	17	68.41	1,162.97	
MARKER fluorescent	Set	Fund - 184	0	10	5	15	466.65	27	0	0	27	839.97	0	0	0	0	0.00	27	0	0	27	839.97	69	31.11	2,146.59	
MARKER permanent black	Piece	Fund - 184	5	5	8	18	148.86	5	0	3	8	66.16	0	0	3	3	24.81	0	0	3	3	24.81	32	8.27	264.64	
MARKER permanent black	Piece	Fund - 184	36	0	20	56	873.60	139	0	0	139	2,168.40	12	0	0	12	187.20	78	0	0	78	1,216.80	285	15.60	4,446.00	
MARKER permanent blue	Piece	Fund - 184	12	0	20	32	482.88	80	7	0	87	1,312.83	12	0	0	12	181.08	69	0	0	69	1,041.21	200	15.09	3,018.00	
MARKER permanent blue	Piece	Fund - 184	0	0	3	3	24.81	0	0	3	3	24.81	0	0	3	3	24.81	0	0	3	3	24.81	12	8.27	99.24	
MARKER permanent red	Piece	Fund - 184	5	5	7	17	140.59	5	0	2	7	57.89	0	0	2	2	16.54	0	0	2	2	16.54	28	8.27	231.56	
MARKER permanent red	Piece	Fund - 184	24	0	20	44	655.60	49	0	0	49	730.10	0	0	0	0	0.00	49	0	0	49	730.10	142	14.90	2,115.80	
MARKER whiteboard black	Piece	Fund - 184	30	0	20	50	1,092.00	83	10	0	93	2,031.12	12	0	0	12	262.08	51	0	0	51	1,113.84	206	21.84	4,499.04	
MARKER whiteboard black	Piece	Fund - 184	5	5	8	18	173.70	5	0	3	8	77.20	0	0	3	3	28.95	0	0	3	3	28.95	32	9.65	308.80	
MARKER whiteboard blue	Piece	Fund - 184	0	0	3	3	28.95	0	0	3	3	28.95	0	0	3	3	28.95	0	0	3	3	28.95	12	9.65	115.80	
MARKER whiteboard blue	Piece	Fund - 184	12	0	20	32	698.88	50	0	0	50	1,092.00	12	0	0	12	262.08	50	0	0	50	1,092.00	144	21.84	3,144.96	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
MARKER whiteboard red	Piece	Fund - 184	5	5	7	17	164.05	5	0	2	7	67.55	0	0	2	2	19.30	0	0	2	2	19.30	28	9.65	270.20	
MARKER whiteboard red	Piece	Fund - 184	15	0	20	35	764.40	48	0	0	48	1,048.32	3	0	0	3	65.52	36	0	0	36	786.24	122	21.84	2,664.48	
PAPER CLIP vinyl/plastic coated 33mm	Box	Fund - 184	43	0	10	53	468.52	116	21	0	137	1,211.08	18	0	0	18	159.12	111	0	0	111	981.24	319	8.84	2,819.96	
PAPER CLIP vinyl/plastic coated jumbo 50mm	Box	Fund - 184	32	0	20	52	1,011.92	113	16	0	129	2,510.34	17	0	0	17	330.82	108	0	0	108	2,101.68	306	19.46	5,954.76	
PAPER SHREDDER	Unit	Fund - 184	0	0	0	0	0.00	2	0	0	2	32,215.04	0	0	0	0	0.00	0	0	0	0	0.00	2	16,107.52	32,215.04	
PAPER TRIMMER/CUTTING MACHINE table top	m2	Fund - 184	0	1	0	1	9,873.76	2	0	0	2	19,747.52	0	0	0	0	0.00	0	0	0	0	0.00	3	9,873.76	29,621.28	
PENCIL Lead/Graphite With Eraser	Box	Fund - 184	5	0	6	11	491.81	36	0	0	36	1,609.56	2	0	0	2	89.42	34	0	0	34	1,520.14	83	44.71	3,710.93	
PENCIL SHARPENER	Piece	Fund - 184	0	0	0	0	0.00	10	0	0	10	2,381.60	0	0	0	0	0.00	8	0	0	8	1,905.28	18	238.16	4,286.88	
PUNCHER Paper Heavy Duty	Piece	Fund - 184	1	0	5	6	926.64	17	0	0	17	2,625.48	0	0	0	0	0.00	0	0	0	0	0.00	23	154.44	3,552.12	
RUBBER BAND No. 18	Box	Fund - 184	3	1	0	4	560.16	73	0	0	73	10,222.92	2	0	0	2	280.08	2	0	0	2	280.08	81	140.04	11,343.24	
RUBBER BAND No. 18	Box	Fund - 184	0	0	2	2	270.40	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	135.20	270.40	
SCISSORS Symmetrical / Asymmetrical	Pair	Fund - 184	0	0	10	10	655.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	65.52	655.20	
SCISSORS Symmetrical / Asymmetrical	Pair	Fund - 184	7	2	2	11	403.48	47	0	0	47	1,723.96	5	0	0	5	183.40	30	0	0	30	1,100.40	93	36.68	3,411.24	
STAMP PAD felt	Piece	Fund - 184	1	0	13	14	558.88	26	0	0	26	1,037.92	0	0	0	0	0.00	0	0	0	0	0.00	40	39.92	1,596.80	
STAPLE REMOVER plier type	Piece	Fund - 184	0	0	15	15	697.65	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	46.51	697.65	
STAPLE REMOVER plier type	Piece	Fund - 184	1	6	6	13	459.68	40	11	1	52	1,838.72	1	1	1	3	106.08	27	1	1	29	1,025.44	97	35.36	3,429.92	
STAPLER Heavy Duty (Binder)	Unit	Fund - 184	2	0	0	2	1,178.08	3	0	0	3	1,767.12	2	0	0	2	1,178.08	3	0	0	3	1,767.12	10	589.04	5,890.40	
STAPLER standard type	Piece	Fund - 184	4	0	10	14	2,766.40	30	0	0	30	5,928.00	3	0	10	13	2,568.80	20	0	0	20	3,952.00	77	197.60	15,215.20	
TAPE DISPENSER Table Top	Unit	Fund - 184	3	0	4	7	541.52	7	0	0	7	541.52	1	0	0	1	77.36	7	0	0	7	541.52	22	77.36	1,701.92	
Office Equipment Supplies and Consumables																										
TAPE electrical	Roll	Fund - 184	1	0	0	1	19.45	45	0	0	45	875.25	1	0	0	1	19.45	0	0	0	0	0.00	47	19.45	914.15	
Office Supplies and Devices																										
GLUE All Purpose	Jar	Fund - 184	2	0	10	12	745.68	21	0	0	21	1,304.94	2	0	0	2	124.28	17	0	0	17	1,056.38	52	62.14	3,231.28	
PAPER MATERIALS AND PRODUCTS																										
CARTOLINA assorted colors	Package	Fund - 184	0	0	10	10	837.20	30	0	0	30	2,511.60	0	0	0	0	0.00	0	0	0	0	0.00	40	83.72	3,348.80	
FOLDER with Tab A4	Pack	Fund - 184	15	0	10	25	9,490.00	35	5	0	40	15,184.00	15	0	5	20	7,592.00	25	5	0	30	11,388.00	115	379.60	43,654.00	
FOLDER with TAB Legal	Pack	Fund - 184	5	0	50	55	22,765.60	16	5	0	21	8,692.32	5	0	5	10	4,139.20	16	5	0	21	8,692.32	107	413.92	44,289.44	
NOTE PAD stick on 3" x 3"	Pad	Fund - 184	121	20	12	153	7,956.00	153	0	2	155	8,060.00	3	0	2	5	260.00	81	0	2	83	4,316.00	396	52.00	20,592.00	
NOTE PAD stick on 50mm x 76mm (2" x 3") min	Pad	Fund - 184	5	0	12	17	630.02	122	0	2	124	4,595.44	5	0	2	7	259.42	72	0	2	74	2,742.44	222	37.06	8,227.32	
NOTE PAD stick on 76mm x 100mm (3" x 4") min	Pad	Fund - 184	18	10	22	50	2,964.00	171	0	2	173	10,255.44	3	0	2	5	296.40	96	0	2	98	5,809.44	326	59.28	19,325.28	
PAD PAPER ruled	Pad	Fund - 184	0	0	0	0	0.00	10	0	0	10	431.40	0	0	0	0	0.00	0	0	0	0	0.00	10	43.14	431.40	
PAPER Multi-Purpose 70gsm (min.) Legal	Ream	Fund - 184	15	10	20	45	7,150.95	31	5	0	36	5,720.76	5	0	5	10	1,589.10	0	5	0	5	794.55	96	158.91	15,255.36	
PAPER Multi-Purpose A4	Ream	Fund - 184	35	120	25	180	24,793.20	101	10	10	121	16,666.54	10	10	10	30	4,132.20	101	10	10	121	16,666.54	452	137.74	62,258.48	
PAPER MULTICOPY A4	Ream	Fund - 184	15	15	95	125	26,725.00	15	0	0	15	3,207.00	0	0	0	0	0.00	0	0	0	0	0.00	140	213.80	29,932.00	
PAPER MULTICOPY A4	Ream	Fund - 184	110	0	275	385	82,336.10	392	30	0	422	90,248.92	60	0	0	60	12,831.60	245	0	0	245	52,395.70	1112	213.86	237,812.32	
PAPER MULTICOPY legal	Ream	Fund - 184	15	0	5	20	4,552.80	67	10	0	77	17,528.28	0	0	10	10	2,276.40	52	0	0	52	11,837.28	159	227.64	36,194.76	
PAPER MULTICOPY legal	Ream	Fund - 184	2	2	22	26	6,056.96	2	0	0	2	465.92	0	0	0	0	0.00	0	0	0	0	0.00	28	232.96	6,522.88	
PAPER parchment	Box	Fund - 184	2	0	2	4	616.84	15	4	0	19	2,929.99	2	0	0	2	308.42	0	0	0	0	0.00	25	154.21	3,855.25	
RECORD BOOK 300 pages	Book	Fund - 184	10	0	6	16	1,467.20	49	0	0	49	4,493.30	0	0	0	0	0.00	47	0	0	47	4,309.90	112	91.70	10,270.40	
RECORD BOOK 500 pages	Book	Fund - 184	0	0	10	10	1,245.60	31	0	0	31	3,861.36	0	0	0	0	0.00	29	0	0	29	3,612.24	70	124.56	8,719.20	
STENO NOTEBOOK	Piece	Fund - 184	2	0	20	22	248.16	53	0	0	53	597.84	0	0	0	0	0.00	23	0	0	23	259.44	98	11.28	1,105.44	
TISSUE Interfolded Paper Towel	Package	Fund - 184	149	74	102	325	10,985.00	624	93	4	721	24,369.80	4	4	4	12	405.60	464	4	4	472	15,953.60	1530	33.80	51,714.00	
TOILET TISSUE PAPER 2 ply	Package	Fund - 184	73	30	69	172	17,351.36	429	10	0	439	44,286.32	3	0	33	36	3,631.68	159	3	0	162	16,342.56	809	100.88	81,611.92	
PERFUMES OR COLOGNES OR FRAGRANCES																										
HAND SANITIZER 500mL	Bottle	Fund - 184	3	0	3	6	499.20	34	0	0	34	2,828.80	3	0	0	3	249.60	34	0	0	34	2,828.80	77	83.20	6,406.40	
HAND SANITIZER 500mL	Bottle	Fund - 184	0	0	15	15	1,276.20	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	85.08	1,276.20	
PESTICIDES OR PEST REPELLENTS																										
INSECTICIDE aerosol type	Can	Fund - 184	5	1	1	7	1,796.34	32	1	1	34	8,725.08	1	1	1	3	769.86	20	1	1	22	5,645.64	66	256.62	16,936.92	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
INSECTICIDE aerosol type	Can	Fund - 184	5	5	5	15	2,090.40	5	0	0	5	696.80	0	0	0	0	0.00	0	0	0	0	0.00	20	139.36	2,787.20	
PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)																										
INK CARTRIDGE EPSON C13T664100 (T6641) BLACK	Cart	Fund - 184	0	0	0	0	0.00	14	0	0	14	3,246.60	0	0	0	0	0.00	14	0	0	14	3,246.60	28	231.90	6,493.20	
INK CARTRIDGE EPSON C13T664200 (T6642) CYAN	Cart	Fund - 184	0	0	0	0	0.00	7	0	0	7	1,695.40	0	0	0	0	0.00	7	0	0	7	1,695.40	14	242.20	3,390.80	
INK CARTRIDGE EPSON C13T664300 (T6643) MAGENTA	Cart	Fund - 184	0	0	0	0	0.00	7	0	0	7	1,695.40	0	0	0	0	0.00	7	0	0	7	1,695.40	14	242.20	3,390.80	
INK CARTRIDGE EPSON C13T664400 (T6644) YELLOW	Cart	Fund - 184	0	0	0	0	0.00	7	0	0	7	1,695.40	0	0	0	0	0.00	7	0	0	7	1,695.40	14	242.20	3,390.80	
INK CARTRIDGE HP F6V26AA (HP680) TRI-COLOR	Cart	Fund - 184	21	0	0	21	8,910.72	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	21	424.32	8,910.72	
INK CARTRIDGE HP F6V27AA (HP680) BLACK	Cart	Fund - 184	23	0	0	23	9,759.36	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	23	424.32	9,759.36	
TONER CARTRIDGE HP CE255A Black	Cart	Fund - 184	0	0	0	0	0.00	6	0	0	6	46,232.16	0	0	0	0	0.00	0	0	0	0	0.00	6	7,705.36	46,232.16	
TONER CARTRIDGE HP CE310A Black	Cart	Fund - 184	0	0	0	0	0.00	7	0	0	7	18,258.24	0	0	0	0	0.00	0	0	0	0	0.00	7	2,608.32	18,258.24	
TONER CARTRIDGE HP CE311A Cyan	Cart	Fund - 184	0	0	0	0	0.00	4	0	0	4	11,589.76	0	0	0	0	0.00	0	0	0	0	0.00	4	2,897.44	11,589.76	
TONER CARTRIDGE HP CE312A Yellow	Cart	Fund - 184	0	0	0	0	0.00	7	0	0	7	20,282.08	0	0	0	0	0.00	0	0	0	0	0.00	7	2,897.44	20,282.08	
TONER CARTRIDGE HP CE313A Magenta	Cart	Fund - 184	0	0	0	0	0.00	7	0	0	7	20,282.08	0	0	0	0	0.00	0	0	0	0	0.00	7	2,897.44	20,282.08	
TONER CARTRIDGE HP CF226A (HP26A) Black	Cart	Fund - 184	0	0	0	0	0.00	12	0	0	12	69,875.52	0	0	0	0	0.00	7	0	0	7	40,760.72	19	5,822.96	110,636.24	
TONER CARTRIDGE HP CF283A (HP83A) LaserJet	Cart	Fund - 184	0	0	0	0	0.00	12	0	0	12	40,410.24	0	0	0	0	0.00	0	0	0	0	0.00	12	3,367.52	40,410.24	
TONER CARTRIDGE HP Q2612A Black	Cart	Fund - 184	0	0	0	0	0.00	10	0	0	10	41,558.40	0	0	0	0	0.00	0	0	0	0	0.00	10	4,155.84	41,558.40	
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED																										
AIR CONDITIONING UNIT, 1.0 HP, CEILING TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.0 HP, SPLIT TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.0 HP, WALL TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.0 HP, WINDOW TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.5 HP, CEILING TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.5 HP, SPLIT TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.5 HP, WALL TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.5 HP, WINDOW TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 2.0 HP, CEILING TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 2.0 HP, SPLIT TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 2.0 HP, WALL TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 2.0 HP, WINDOW TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR COOLER	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AMPLIFIER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
ARROW FLAG (SIGN HERE)	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AUTOMOTIVE BATTERIES	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
BALLPOINT PEN, EXTRA FINE TIP	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
BALLPOINT PEN, FINE TIP	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
BALLPOINT PEN, MEDIUM TIP	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BLEACHING SOLUTION	bottle	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BLUETOOTH SPEAKER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
BOND PAPER	ream	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CCTV CAMERA	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CERTIFICATE FRAME	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CERTIFICATE HOLDER, DOUBLE-SIDED, A4	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CERTIFICATE HOLDER, SINGLE-SIDED, A4	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
COMPACT DISC	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CONFERENCE MICROPHONE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
CONFERENCE SPEAKERPHONE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DEODORANT CAKE	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DISHWASHING LIQUID	bottle	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DISPOSABLE GLOVES, LARGE	box	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DISPOSABLE GLOVES, NITRILE, MEDIUM	box	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DISPOSABLE GLOVES, NITRILE, SMALL	box	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOCUMENT SCANNER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOOR MAT	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOUBLE-SIDED TAPE, FOAM, 12mm	roll	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOUBLE-SIDED TAPE, FOAM, 24mm	roll	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOUBLE-SIDED TAPE, TISSUE, 12mm	roll	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DOUBLE-SIDED TAPE, TISSUE, 24mm	roll	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
DSLR CAMERA	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
EXTENSION CORD	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
EXTERNAL DRIVE, SOLID STATE DRIVE, 1TB	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
FUEL FILTERS	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
GLUE GUN	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
GLUE STICK (FOR GLUE GUN)	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
GLUE STICK PASTE, 15g	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
GLUE STICK PASTE, 8g	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
INTERACTIVE/DIGITAL WHITEBOARD	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
KEYBOARD	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
LAMINATING FILM	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
LAMINATING MACHINE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
LAPTOP FOR CREATIVE AND TECHNICAL USE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
LOGISTICS SERVICES	lot	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
MEDAL	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
MOBILE PHONE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
MULTIFUNCTION PRINTER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
OFFICE CHAIR	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PADLOCK, 40mm	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PADLOCK, 50mm	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PAINT	gallon	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PAPER, COLORED, A4	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PAPER, LAID	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PAPER, MANILA	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

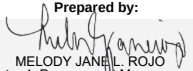
Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
PARACETAMOL	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PHOTO PAPER, MATTE	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PHOTO PAPER, SATIN	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PLASTIC ENVELOPE	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PLASTIC FASTENER	box	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
POVIDONE IODINE	bottle	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PROFESSIONAL WIRELESS HEADSET	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
PUSH PIN	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
SCHOOL CHAIR	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
SMART TELEVISION	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
STEEL FILING CABINET	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
STEEL RACK	set	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
STICKER PAPER, MATTE	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
STORAGE BOX, FOR LEGAL SIZE	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
TABLET COMPUTER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
UNINTERRUPTIBLE POWER SUPPLY, TOWER TYPE, 650VA	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
VELLUM BOARD PAPER	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
VIDEO CONFERENCING CAMERA	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WATER DISPENSER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WATER FILTER/PURIFIER FOR FAUCET	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WHITEBOARD	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WIFI EXTENDER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WIRELESS MICROPHONE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00
WIRELESS PRESENTER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00

PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)		
A. TOTAL		PHP 2,597,800.00
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		PHP 259,780.00
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		PHP 0.00
D. GRAND TOTAL (A + B + C)		PHP 2,857,580.00
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	TWO MILLION EIGHT HUNDRED FIFTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY	

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES		
Consistent with Section 4.4 of Circular Letter No. 2011-6 and 2011-6, all agencies and concerned units are enjoined to include in the APP-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-DBM in expanding the Electronic Catalogue to include other products commonly purchased by government entities.		
A. TOTAL		PHP 0.00
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		PHP 0.00
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		PHP 0.00
D. GRAND TOTAL (A + B + C)		PHP 0.00
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:


MELODY JANE L. ROJO
Director 1, Procurement Management Office

Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:


ERWIN A. DANDO
Chief, Accounting Office

Accountant / Budget Officer

Approved by:


Digitally signed by Tee Michael Lucas
CHANEL L. TEE, M. Date: 2026.05.21 14:28:40 +08'00'
Chancellor

Head of Office/Agency



Date Prepared: 2026-05-04

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (SAPP-CSE) 2026 FORM - Other Items (Fund - 184 - FINAL)

AGENCY CODE: 80080001670
AGENCY NAME: UNIVERSITY OF THE PHILIPPINES MANILA
ORGANIZATION TYPE: SUC
REGION: NCR
ADDRESS: P. Faura St. cor. Ma. Orosa St. Ermita Manila

CONTACT PERSON: Ms. Kathlin-Kaye Tumambing Hidalgo
DESIGNATION: Administrative Aide VI
EMAIL: Ms. Kathlin-Kaye Tumambing Hidalgo
CONTACT NUMBER: SUC

INTRODUCTION: This form shall be utilized by government agencies for items that are not available in the PS-DBM catalogue but are regularly purchased from other sources. Information given in this form will serve as a survey to identify the items that may be considered as CSE by the PS-DBM.

REMINDERS:

1. The APP-CSE 2025 Form - Other Items must be accomplished using Excel ONLY. The APP-CSE Form - Other Items shall be deemed incorrect or invalid if the form used is in other than the prescribed format which can be downloaded in the PS-DBM website (www.ps-philgeps.gov.ph).

2. All information must be provided accurately.

3. To fill-out, find the item in the "List of Items - 1" tab of this file then type the desired product in the search bar (working only for Mirosoft Excel 2013 or higher). Copy the description, right click then PASTE AS VALUES in the dedicated column of the form "Item Description". You may also use the "List of Items - 2" then press CTRL + F to find the item. If it is necessary to input the details of the product, you may type it in the "Specification" column provided beside the item description. The first one hundred (100) rows are dedicated only for this procedure, while the remaining rows is open for editing. You can insert additional rows after the first 100 if necessary.

4. Upload the APP-CSE 2025 Form - Other Items through the Google Forms Link: <https://shorturl.at/adeqQ>

5. For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0918-2954426 (Smart) or 0962-8255199 (Smart), or email apcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE

6. The APP-CSE for FY 2025 must be submitted on or before July 31, 2024

No.	UNSPSC	Item Description	Specification (Input specific features or composition of the item such as dimensions, color, or functions)	Unit of Measure	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
					Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																												
1	-	300 meters UTP Cable CAT6		Piece	0	0	0	0	0.00	0	0	1	1	90,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	90,000.00	90,000.00	
2	-	A3 Poster Paper, 210gsm		Pack	3	0	0	3	300.00	0	0	0	0	0.00	3	0	0	3	300.00	0	0	0	0	0.00	6	100.00	600.00	
3	-	AA Battery 24 per box		Box	0	0	0	0	0.00	2	0	0	2	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,200.00	2,400.00	
4	-	AAA Battery 24 per box		Box	0	0	0	0	0.00	2	0	0	2	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,200.00	2,400.00	
5	-	Aluminum Foil, 8 meters		Piece	0	0	0	0	0.00	48	0	0	48	5,184.00	0	0	0	0	0.00	48	0	0	48	5,184.00	96	108.00	10,368.00	
6	-	Archfile folder A4 3 inches		Piece	0	0	50	50	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	200.00	10,000.00	
7	-	BALLAST , 36 watts		Piece	0	0	0	0	0.00	16	0	0	16	7,680.00	0	0	0	0	0.00	16	0	0	16	7,680.00	32	480.00	15,360.00	
8	-	Ballpen Black Gel Type		Panel	0	0	0	0	0.00	449	0	0	449	14,368.00	0	0	0	0	0.00	449	0	0	449	14,368.00	898	32.00	28,736.00	
9	-	Ballpen Blue Gel Type		Panel	0	0	0	0	0.00	340	0	0	340	10,880.00	0	0	0	0	0.00	340	0	0	340	10,880.00	680	32.00	21,760.00	
10	-	Ballpen Red Gel Type		Panel	0	0	0	0	0.00	106	0	0	106	3,392.00	0	0	0	0	0.00	106	0	0	106	3,392.00	212	32.00	6,784.00	
11	-	Ballpen, black		Piece	0	0	100	100	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	10.00	1,000.00	
12	-	Ballpen, Black		Piece	0	0	0	0	0.00	24	0	0	24	432.00	0	0	0	0	0.00	0	0	0	0	0.00	24	18.00	432.00	
13	-	Ballpen, Blue		Piece	0	0	100	100	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	10.00	1,000.00	
14	-	Ballpen, Blue		Piece	0	0	0	0	0.00	24	0	0	24	432.00	0	0	0	0	0.00	0	0	0	0	0.00	24	18.00	432.00	
15	-	Ballpen, Red		Piece	0	0	0	0	0.00	12	0	0	12	216.00	0	0	0	0	0.00	0	0	0	0	0.00	12	18.00	216.00	
16	-	Barcode label sticker		Roll	0	0	0	0	0.00	100	0	0	100	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	100	350.00	35,000.00	
17	-	Barcode Sticker and Ribbon		Roll	0	0	0	0	0.00	300	0	0	300	150,000.00	0	0	0	0	0.00	0	0	0	0	0.00	300	500.00	150,000.00	
18	-	Barcode Sticker for Barcode Printer		Piece	0	0	0	0	0.00	2	0	0	2	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,000.00	4,000.00	
19	-	Battery 1/2 AA Size 3.6 volts lithium Battery for data loggers		Piece	0	0	0	0	0.00	10	0	0	10	10,000.00	0	0	0	0	0.00	10	0	0	10	10,000.00	20	1,000.00	20,000.00	
20	-	Battery CR2032, 3V Lithium		Piece	0	0	0	0	0.00	6	0	0	6	1,200.00	0	0	0	0	0.00	6	0	0	6	1,200.00	12	200.00	2,400.00	
21	-	Battery for the electronic clock		Piece	0	0	0	0	0.00	5	0	0	5	5,000.00	0	0	0	0	0.00	5	0	0	5	5,000.00	10	1,000.00	10,000.00	
22	-	Battery rechargeable		Piece	2	0	0	2	1,200.00	2	0	0	2	1,200.00	2	0	0	2	1,200.00	2	0	0	2	1,200.00	8	600.00	4,800.00	
23	-	Black ballpoint pen 0.55mm		Box	1	1	1	3	2,400.00	4	0	0	4	3,200.00	0	0	0	0	0.00	0	0	0	0	0.00	7	800.00	5,600.00	
24	-	Black Permanent Marker (Fine Tip)		Piece	0	0	0	0	0.00	6	0	0	6	234.00	0	0	0	0	0.00	6	0	0	6	234.00	12	39.00	468.00	
25	-	Blade, for cutter		Tube	0	0	3	3	60.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	20.00	60.00	
26	-	Bleach, 500 mL		Panel	0	0	0	0	0.00	160	0	0	160	19,200.00	0	0	0	0	0.00	160	0	0	160	19,200.00	320	120.00	38,400.00	
27	-	Brother TN269XL Black, MFC-L8340CDW Black toner cartridge		Piece	0	0	0	0	0.00	2	0	0	2	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	7,000.00	14,000.00	

No.	UNSPSC	Item Description	Specification (Input specific features or composition of the item such as dimensions, color, or functions)	Unit of Measure	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount
					Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
28	-	BT5000 MCY Ink		Piece	0	0	0	0	0.00	1	0	0	1	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,000.00	2,000.00
29	-	BTD60 BK Ink		Piece	0	0	0	0	0.00	4	0	0	4	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	500.00	2,000.00
30	-	Canon pixma 790 Black		Bottle	0	0	15	15	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	400.00	6,000.00
31	-	Canon pixma 790 Cyan		Bottle	0	0	15	15	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	400.00	6,000.00
32	-	Canon pixma 790 Magenta		Bottle	0	0	15	15	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	400.00	6,000.00
33	-	Canon pixma 790 Yellow		Bottle	0	0	15	15	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	400.00	6,000.00
34	-	Cartolina, white		Piece	0	0	0	0	0.00	24	0	0	24	576.00	0	0	0	0	0.00	24	0	0	24	576.00	48	24.00	1,152.00
35	-	Case Holder for Certificates		Panel	100	0	0	100	5,000.00	0	0	0	0	0.00	100	0	0	100	5,000.00	0	0	0	0	0.00	200	50.00	10,000.00
36	-	Cash register ribbon EPSON ERC-32 3		Piece	0	0	0	0	0.00	25	0	0	25	9,000.00	0	0	0	0	0.00	25	0	0	25	9,000.00	50	360.00	18,000.00
37	-	Certificate Holder A4		Panel	20	20	20	60	4,200.00	0	50	0	50	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	110	70.00	7,700.00
38	-	Clear book OR clear sheets refill pockets A4 10 sheets		Pack	20	20	20	60	6,000.00	20	0	0	20	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	80	100.00	8,000.00
39	-	Clear book, long, refill		Piece	0	0	0	0	0.00	140	0	0	140	560.00	0	0	0	0	0.00	140	0	0	140	560.00	280	4.00	1,120.00
40	-	Clearbook filler A4, 11 holes (SO-24)		Pack	0	0	0	0	0.00	40	0	0	40	2,640.00	0	0	0	0	0.00	40	0	0	40	2,640.00	80	66.00	5,280.00
41	-	Clearbook filler A4, 11 holes (SO-24) (pck of 10s)		Panel	0	0	0	0	0.00	188	0	0	188	13,724.00	0	0	0	0	0.00	188	0	0	188	13,724.00	376	73.00	27,448.00
42	-	Clip Board		Piece	0	0	0	0	0.00	2	0	0	2	78.00	0	0	0	0	0.00	0	0	0	0	0.00	2	39.00	78.00
43	-	Clip board, long		Panel	19	0	0	19	2,090.00	0	0	0	0	0.00	15	0	0	15	1,650.00	0	0	0	0	0.00	34	110.00	3,740.00
44	-	CLIP, bulldog, 73mm (3")		Piece	0	0	0	0	0.00	212	0	0	212	3,816.00	0	0	0	0	0.00	212	0	0	212	3,816.00	424	18.00	7,632.00
45	-	CONSUMABLES FOR KYOCERA TASKALFA 6002i		Piece	0	0	0	0	0.00	0	0	1	1	120,000.00	0	0	0	0	0.00	0	0	1	1	120,000.00	2	120,000.00	240,000.00
46	-	CONSUMABLES FOR KYOCERA TASKALFA 6003i		Piece	0	0	0	0	0.00	0	0	1	1	120,000.00	0	0	0	0	0.00	0	0	1	1	120,000.00	2	120,000.00	240,000.00
47	-	CONSUMABLES FOR SHARP PRINTER		Piece	0	0	0	0	0.00	2	0	0	2	80,000.00	0	0	0	0	0.00	2	0	0	2	80,000.00	4	40,000.00	160,000.00
48	-	Correction Tape for Brother GX 6750 (Fullmark AX10)		Piece	0	0	0	0	0.00	12	0	0	12	2,160.00	0	0	0	0	0.00	12	0	0	12	2,160.00	24	180.00	4,320.00
49	-	Counterfeit Detector Admiral (Money Detector)		Piece	0	0	0	0	0.00	2	0	0	2	9,600.00	0	0	0	0	0.00	2	0	0	2	9,600.00	4	4,800.00	19,200.00
50	-	Cutter		Piece	0	0	3	3	120.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	40.00	120.00
51	-	Daylight LED Premium Bulb 15W - 18 W		Piece	0	0	0	0	0.00	0	0	20	20	8,800.00	0	0	0	0	0.00	0	0	20	20	8,800.00	40	440.00	17,600.00
52	-	Digital Voice Recorder, 4GB internal memory		Piece	0	0	2	2	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	7,500.00	15,000.00
53	-	Dishwashing Liquid		Bottle	0	0	0	0	0.00	12	0	0	12	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	12	100.00	1,200.00
54	-	Dishwashing Liquid		Bottle	5	5	5	15	3,000.00	5	0	0	5	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20	200.00	4,000.00
55	-	DISHWASHING LIQUID		Gallon	2	0	2	4	1,000.00	0	2	0	2	500.00	2	0	2	4	1,000.00	0	2	0	2	500.00	12	250.00	3,000.00
56	-	Dishwashing liquid		Gallon	0	0	6	6	1,800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	300.00	1,800.00
57	-	Dishwashing liquid		Gallon	0	0	0	0	0.00	40	0	0	40	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	40	350.00	14,000.00
58	-	Dishwashing liquid, 1 gal		Bottle	0	0	0	0	0.00	3	0	0	3	750.00	0	0	0	0	0.00	0	0	0	0	0.00	3	250.00	750.00
59	-	Disinfectant concentrate, 3.785L		Gallon	0	0	0	0	0.00	1	0	0	1	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,600.00	1,600.00
60	-	Disinfectant spray, 681 ml, Baby's Room scent		Bottle	0	0	0	0	0.00	10	0	0	10	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	800.00	8,000.00
61	-	DISINFECTANT, bleaching solution		Gallon	0	0	0	0	0.00	24	0	0	24	7,200.00	0	0	0	0	0.00	0	0	0	0	0.00	24	300.00	7,200.00
62	-	Drum for Kyocera 60002i (Gen Admin)		Piece	0	0	0	0	0.00	2	0	0	2	79,200.00	0	0	0	0	0.00	2	0	0	2	79,200.00	4	39,600.00	158,400.00
63	-	Drying Rack		Piece	0	0	0	0	0.00	0	0	1500	1500	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1500	50.00	75,000.00
64	-	Eagle Time Bundy Clock Ribbon (NT -3200 SN- GZ22211130)		Piece	0	0	0	0	0.00	2	0	0	2	1,600.00	0	0	0	0	0.00	2	0	0	2	1,600.00	4	800.00	3,200.00
65	-	Ecolum 18 watts LED daylight		Panel	0	0	0	0	0.00	65	0	0	65	19,500.00	0	0	0	0	0.00	65	0	0	65	19,500.00	130	300.00	39,000.00

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					Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
66	-	Electronic Calculator (MP1200 FTS Printing Calculator) 12 digits - 2 color print		Piece	0	0	0	0	0.00	2	0	0	2	9,800.00	0	0	0	0	0.00	0	0	0	0	0.00	2	4,900.00	9,800.00
67	-	Envelope, plastic, long		Panel	0	0	0	0	0.00	33	0	0	33	594.00	0	0	0	0	0.00	33	0	0	33	594.00	66	18.00	1,188.00
68	-	Epson 003 ink Black		Bottle	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	8,000.00	0	0	0	0	0.00	20	400.00	8,000.00
69	-	Epson 003 ink Black		Panel	2	2	2	6	2,100.00	2	0	0	2	700.00	0	0	0	0	0.00	0	0	0	0	0.00	8	350.00	2,800.00
70	-	Epson 003 ink Cyan		Bottle	0	0	20	20	8,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	400.00	8,000.00
71	-	Epson 003 Ink Yellow		Bottle	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	8,000.00	0	0	0	0	0.00	20	400.00	8,000.00
72	-	Epson 003 Magenta		Bottle	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	8,000.00	0	0	0	0	0.00	20	400.00	8,000.00
73	-	Epson Ink 008 - Black		Bottle	0	0	3	3	3,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,200.00	3,600.00
74	-	Epson Ink 008 - Cyan		Bottle	0	0	3	3	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,000.00	3,000.00
75	-	Epson Ink 008 - Magenta		Bottle	0	0	3	3	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,000.00	3,000.00
76	-	Epson Ink 008 - Yellow		Bottle	0	0	3	3	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	1,000.00	3,000.00
77	-	Epson Ink Bottle Refill 003 Black		Panel	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500.00	500.00
78	-	Epson Ink Bottle Refill 003 Cyan		Panel	2	2	2	6	2,100.00	2	0	0	2	700.00	0	0	0	0	0.00	0	0	0	0	0.00	8	350.00	2,800.00
79	-	Epson Ink Bottle Refill 003 Cyan		Panel	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500.00	500.00
80	-	Epson Ink Bottle Refill 003 Magenta		Bottle	2	2	2	6	2,100.00	2	0	0	2	700.00	0	0	0	0	0.00	0	0	0	0	0.00	8	350.00	2,800.00
81	-	Epson Ink Bottle Refill 003 Magenta		Bottle	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500.00	500.00
82	-	Epson Ink Bottle Refill 003 Yellow		Panel	2	2	2	6	2,100.00	2	0	0	2	700.00	0	0	0	0	0.00	0	0	0	0	0.00	8	350.00	2,800.00
83	-	Epson Ink Bottle Refill 003 Yellow		Panel	1	0	0	1	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	500.00	500.00
84	-	Epson L3210 Printer		Piece	0	0	0	0	0.00	1	0	0	1	9,295.00	0	0	0	0	0.00	0	0	0	0	0.00	1	9,295.00	9,295.00
85	-	Extension cord, 10 meters		Panel	0	0	0	0	0.00	17	0	0	17	30,600.00	0	0	0	0	0.00	17	0	0	17	30,600.00	34	1,800.00	61,200.00
86	-	Extension Cord, heavy duty with breaker/switch		Piece	0	0	0	0	0.00	17	0	0	17	34,000.00	0	0	0	0	0.00	17	0	0	17	34,000.00	34	2,000.00	68,000.00
87	-	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0		Unit	0	0	0	0	0.00	1	0	0	1	4,200.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,200.00	4,200.00
88	-	Face Mask, SURGICAL MASK, 3-ply, 50 pcs./ box		Box	0	0	0	0	0.00	200	0	0	200	39,600.00	0	0	0	0	0.00	200	0	0	200	39,600.00	400	198.00	79,200.00
89	-	fastener, plastic		Panel	0	0	0	0	0.00	48	0	0	48	3,840.00	0	0	0	0	0.00	48	0	0	48	3,840.00	96	80.00	7,680.00
90	-	File organizer		Pack	0	0	0	0	0.00	10	0	0	10	5,096.50	0	0	0	0	0.00	10	0	0	10	5,096.50	20	509.65	10,193.00
91	-	Flash drive, 64Gb		Piece	0	0	4	4	620.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	155.00	620.00
92	-	Fluorescent lamp 16w/18w T8		Piece	0	0	0	0	0.00	35	0	0	35	17,500.00	0	0	0	0	0.00	35	0	0	35	17,500.00	70	500.00	35,000.00
93	-	FLUORESCENT LAMP, 28 WATTS		Spin	0	0	0	0	0.00	24	0	0	24	3,288.00	0	0	0	0	0.00	24	0	0	24	3,288.00	48	137.00	6,576.00
94	-	FLUORESCENT LAMP, 46 watts,		Piece	0	0	0	0	0.00	14	0	0	14	1,680.00	0	0	0	0	0.00	14	0	0	14	1,680.00	28	120.00	3,360.00
95	-	FLUORESCENT LAMP, tubular, 36 watts		Piece	0	0	0	0	0.00	34	0	0	34	4,896.00	0	0	0	0	0.00	34	0	0	34	4,896.00	68	144.00	9,792.00
96	-	Folder (Manila/Colored)		Piece	0	50	50	100	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100	20.00	2,000.00
97	-	Folder with tab, A4 (100s)		Pack	0	0	2	2	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	400.00	800.00
98	-	FOLDER with Tab, A4, white, 500pcs/pack		Package	0	0	1	1	1,675.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,675.00	1,675.00
99	-	Folder with tab, white, long		Pack	0	0	5	5	1,250.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	250.00	1,250.00
100	-	Fuji Film Apeos C325 Toner Cartridge, Black		Piece	0	0	4	4	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	3,500.00	14,000.00
101	-	Fuji Film Apeos C325 Toner Cartridge, Cyan		Piece	0	0	4	4	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	3,500.00	14,000.00
102	-	Fuji Film Apeos C325 Toner Cartridge, Magenta		Piece	0	0	4	4	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	3,500.00	14,000.00

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					Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
103	-	Fuji Film Apeos C325 Toner Cartridge, Yellow		Piece	0	0	4	4	14,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	3,500.00	14,000.00
104	-	Gloves, household, large, rubber (pair)		Pair	0	0	0	0	0.00	18	0	0	18	1,548.00	0	0	0	0	0.00	18	0	0	18	1,548.00	36	86.00	3,096.00
105	-	Glue Stick 15g		Piece	2	0	2	4	171.00	6	2	0	8	342.00	2	0	2	4	171.00	0	2	0	2	85.50	18	42.75	769.50
106	-	HDMI Cable/ Connector		Piece	2	0	0	2	2,200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,100.00	2,200.00
107	-	Heavy Double Sided tape		Panel	0	0	0	0	0.00	14	0	0	14	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	14	500.00	7,000.00
108	-	Heavy Double Sided tape		Piece	0	0	0	0	0.00	4	0	0	4	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	500.00	2,000.00
109	-	Heavy Duty Padlocks		Piece	1	0	0	1	500.00	0	0	0	0	0.00	1	0	0	1	500.00	0	0	0	0	0.00	2	500.00	1,000.00
110	-	Highlighter (yellow)		Piece	1	0	0	1	40.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	40.00	40.00
111	-	Highlighters (Various Color)		Panel	0	0	0	0	0.00	10	0	0	10	200.00	0	0	0	0	0.00	0	0	0	0	0.00	10	20.00	200.00
112	-	HP 222X High Yield BLACK Original LaserJet Toner Cartridge (W2223X), suitable for HP Color LaserJet Pro MFP 3303fdw		Piece	0	0	0	0	0.00	8	0	0	8	56,000.00	0	0	0	0	0.00	0	0	0	0	0.00	8	7,000.00	56,000.00
113	-	HP 222X High Yield CYAN Original LaserJet Toner Cartridge (W2223X), suitable for HP Color LaserJet Pro MFP 3303fdw		Piece	0	0	0	0	0.00	3	0	0	3	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	7,000.00	21,000.00
114	-	HP 222X High Yield MAGENTA Original LaserJet Toner Cartridge (W2223X), suitable for HP Color LaserJet Pro MFP 3303fdw		Piece	0	0	0	0	0.00	3	0	0	3	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	7,000.00	21,000.00
115	-	HP 222X High Yield YELLOW Original LaserJet Toner Cartridge (W2223X), suitable for HP Color LaserJet Pro MFP 3303fdw		Piece	0	0	0	0	0.00	3	0	0	3	21,000.00	0	0	0	0	0.00	0	0	0	0	0.00	3	7,000.00	21,000.00
116	-	HP 615 GT52 ink REFILL, BLACK		Bottle	2	2	2	6	2,100.00	2	0	0	2	700.00	0	0	0	0	0.00	0	0	0	0	0.00	8	350.00	2,800.00
117	-	HP 615 GT52 ink REFILL, CYAN		Bottle	2	2	2	6	2,100.00	2	0	0	2	700.00	0	0	0	0	0.00	0	0	0	0	0.00	8	350.00	2,800.00
118	-	HP 615 GT52 ink REFILL, MAGENTA		Bottle	2	2	2	6	2,100.00	2	0	0	2	700.00	0	0	0	0	0.00	0	0	0	0	0.00	8	350.00	2,800.00
119	-	HP 615 GT52 ink REFILL, YELLOW		Bottle	2	2	2	6	2,100.00	2	0	0	2	700.00	0	0	0	0	0.00	0	0	0	0	0.00	8	350.00	2,800.00
120	-	Index Card 8"x5"		Pack	0	0	0	0	0.00	4	0	0	4	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	4	400.00	1,600.00
121	-	Ink Cartridge - Black T948/T949/T950 (Epson (WF-C5790)		Piece	0	0	0	0	0.00	8	0	0	8	58,904.00	0	0	0	0	0.00	0	0	0	0	0.00	8	7,363.00	58,904.00
122	-	Ink Cartridge - Cyan T948/T949 (Epson (WF-C5790)		Panel	0	0	0	0	0.00	4	0	0	4	24,000.00	0	0	0	0	0.00	4	0	0	4	24,000.00	8	6,000.00	48,000.00
123	-	Ink Cartridge - Magenta T948/T949 (Epson (WF-C5790)		Panel	0	0	0	0	0.00	4	0	0	4	24,000.00	0	0	0	0	0.00	4	0	0	4	24,000.00	8	6,000.00	48,000.00
124	-	Ink Cartridge - Yellow T948/T949 (Epson (WF-C5790)		Panel	0	0	0	0	0.00	4	0	0	4	24,000.00	0	0	0	0	0.00	4	0	0	4	24,000.00	8	6,000.00	48,000.00
125	-	Ink Cartridge Black Brother TN-2380		Piece	0	0	0	0	0.00	3	0	0	3	9,900.00	0	0	0	0	0.00	0	0	0	0	0.00	3	3,300.00	9,900.00
126	-	ink Cartridge Brother LC-462 XL BK (5 cartridges)		Panel	0	0	0	0	0.00	10	0	0	10	25,000.00	0	0	0	0	0.00	10	0	0	10	25,000.00	20	2,500.00	50,000.00
127	-	Ink Cartridge Brother LC-462 XL BK (5 cartridges)		Piece	0	0	0	0	0.00	10	0	0	10	25,000.00	0	0	0	0	0.00	10	0	0	10	25,000.00	20	2,500.00	50,000.00
128	-	Ink Cartridge Brother LC-462 XL C (5 cartridges)		Panel	0	0	0	0	0.00	3	0	0	3	7,500.00	0	0	0	0	0.00	3	0	0	3	7,500.00	6	2,500.00	15,000.00
129	-	Ink Cartridge Brother LC-462 XL C (5 cartridges)		Piece	0	0	0	0	0.00	3	0	0	3	7,500.00	0	0	0	0	0.00	3	0	0	3	7,500.00	6	2,500.00	15,000.00
130	-	ink Cartridge Brother LC-462 XL M (5 cartridges)		Piece	0	0	0	0	0.00	6	0	0	6	15,000.00	0	0	0	0	0.00	6	0	0	6	15,000.00	12	2,500.00	30,000.00

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131	-	ink Cartridge Brother LC-462 XL Y (5 cartridges)		Piece	0	0	0	0	0.00	6	0	0	6	15,000.00	0	0	0	0	0.00	6	0	0	6	15,000.00	12	2,500.00	30,000.00
132	-	Ink cartridge, EPSON 003, black		Bottle	0	0	15	15	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	500.00	7,500.00
133	-	Ink cartridge, EPSON 003, cyan		Bottle	0	0	10	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	500.00	5,000.00
134	-	Ink cartridge, EPSON 003, magenta		Bottle	0	0	10	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	500.00	5,000.00
135	-	Ink cartridge, EPSON 003, yellow		Bottle	0	0	10	10	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	500.00	5,000.00
136	-	Ink CMYK code 003 for Eco Tank L3250		Piece	0	0	0	0	0.00	0	0	1000	1000	12,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1000	12.00	12,000.00
137	-	Ink Cmyk Code 664 For Ecotank L121		Piece	0	0	0	0	0.00	12	0	0	12	24,000.00	0	0	0	0	0.00	12	0	0	12	24,000.00	24	2,000.00	48,000.00
138	-	Ink for EPSON L3250 Cmyk Code 003		Piece	0	0	0	0	0.00	16	0	0	16	48,000.00	0	0	0	0	0.00	16	0	0	16	48,000.00	32	3,000.00	96,000.00
139	-	Ink for new printers (Gen Admin)		Piece	0	0	0	0	0.00	60	0	0	60	60,000.00	0	0	0	0	0.00	0	0	0	0	0.00	60	1,000.00	60,000.00
140	-	Interfolded Paper Towel, 175sheets, 1ply, Sheet Size:210mmx203mm		Piece	0	0	0	0	0.00	453	0	0	453	48,924.00	0	0	0	0	0.00	453	0	0	453	48,924.00	906	108.00	97,848.00
141	-	Interfolded paper towels, 175 pulls, 1-ply		Pack	0	0	0	0	0.00	200	0	0	200	17,000.00	0	0	0	0	0.00	0	0	0	0	0.00	200	85.00	17,000.00
142	-	Laminating film a4		Piece	0	0	2	2	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	400.00	800.00
143	-	Laminating film A4 8 3/4" x 12 1/2"		Pack	0	0	0	0	0.00	2	0	0	2	3,120.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,560.00	3,120.00
144	-	LED bulb		Panel	0	0	0	0	0.00	33	0	0	33	11,880.00	0	0	0	0	0.00	33	0	0	33	11,880.00	66	360.00	23,760.00
145	-	Li-ion Rechargeable 9V with		Piece	0	0	0	0	0.00	24	0	0	24	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	24	1,000.00	24,000.00
146	-	LINEAR TUBE, Light Emitting Diode (LED), 18 watts		Piece	0	0	0	0	0.00	20	0	0	20	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	20	300.00	6,000.00
147	-	Liquid Hand Soap		Gallon	0	0	0	0	0.00	12	0	0	12	3,360.00	0	0	0	0	0.00	0	0	0	0	0.00	12	280.00	3,360.00
148	-	Liquid Soap Antibac (250ml)		Bottle	0	0	0	0	0.00	62	0	0	62	8,928.00	0	0	0	0	0.00	62	0	0	62	8,928.00	124	144.00	17,856.00
149	-	LQ-310 RIBBON S015639/S015634		Panel	0	0	0	0	0.00	16	0	0	16	5,760.00	0	0	0	0	0.00	16	0	0	16	5,760.00	32	360.00	11,520.00
150	-	Manila Paper		Pack	0	0	0	0	0.00	20	0	0	20	600.00	0	0	0	0	0.00	0	0	0	0	0.00	20	30.00	600.00
151	-	Map Pins		Box	0	0	0	0	0.00	5	0	0	5	250.00	0	0	0	0	0.00	5	0	0	5	250.00	10	50.00	500.00
152	-	MFC-L8340CDW Black toner cartridge; TN269XL Cyan		Piece	0	0	0	0	0.00	1	0	0	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,000.00	7,000.00
153	-	MFC-L8340CDW Black toner cartridge; TN269XL Magenta		Piece	0	0	0	0	0.00	1	0	0	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,000.00	7,000.00
154	-	MFC-L8340CDW Black toner cartridge; TN269XL Yellow		Piece	0	0	0	0	0.00	1	0	0	1	7,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,000.00	7,000.00
155	-	MOUSE, WIRELESS, 1000 DPI 2.4ghz connection		Piece	0	0	0	0	0.00	17	0	0	17	17,000.00	0	0	0	0	0.00	17	0	0	17	17,000.00	34	1,000.00	34,000.00
156	-	Office Chair		Unit	0	0	0	0	0.00	0	0	18	18	108,000.00	0	0	0	0	0.00	0	0	18	18	108,000.00	36	6,000.00	216,000.00
157	-	Office table		Unit	0	0	0	0	0.00	0	0	6	6	90,000.00	0	0	0	0	0.00	0	0	6	6	90,000.00	12	15,000.00	180,000.00
158	-	Official cash book Gen. Form #51 (A)		Panel	0	0	0	0	0.00	40	0	0	40	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	40	500.00	20,000.00
159	-	Official Receipts, 3ply Carbonized Paper (UPM Form)		Pad	0	0	0	0	0.00	50	0	0	50	5,000.00	0	0	0	0	0.00	50	0	0	50	5,000.00	100	100.00	10,000.00
160	-	Official Reciepts Accountable Form (51-C)		Pad	0	0	0	0	0.00	300	0	0	300	45,000.00	0	0	0	0	0.00	300	0	0	300	45,000.00	600	150.00	90,000.00
161	-	Paper bond, blue, short, 80gsm		Ream	0	0	0	0	0.00	70	0	0	70	35,000.00	0	0	0	0	0.00	70	0	0	70	35,000.00	140	500.00	70,000.00
162	-	Paper bond, green, short, ±80gsm		Ream	0	0	0	0	0.00	10	0	0	10	5,000.00	0	0	0	0	0.00	10	0	0	10	5,000.00	20	500.00	10,000.00

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163	-	Paper bond, pink, short, ± 80gsm		Ream	0	0	0	0	0.00	64	0	0	64	32,000.00	0	0	0	0	0.00	64	0	0	64	32,000.00	128	500.00	64,000.00
164	-	Paper bond, red, short, ± 80gsm		Ream	0	0	0	0	0.00	2	0	0	2	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	500.00	1,000.00
165	-	Paper bond, yellow, short, ± 80gsm		Ream	0	0	0	0	0.00	209	0	0	209	104,500.00	0	0	0	0	0.00	209	0	0	209	104,500.00	418	500.00	209,000.00
166	-	Paper fastener, plastic		Box	0	0	10	10	950.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	95.00	950.00
167	-	Permanent marker twin tip fine/ultra fine (black)		Piece	5	0	0	5	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	100.00	500.00
168	-	Permanent marker twin tip fine/ultra fine (red)		Piece	5	0	0	5	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	100.00	500.00
169	-	Permanent marker, fine tip		Piece	0	0	6	6	240.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	40.00	240.00
170	-	Permanent marker, ultra fine tip, box of 12		Box	1	0	0	1	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	200.00	200.00
171	-	Plastic Storage box 550x400 x 330 mm		Piece	0	0	0	0	0.00	140	0	0	140	100,800.00	0	0	0	0	0.00	140	0	0	140	100,800.00	280	720.00	201,600.00
172	-	Portable folding ladder, lightweight		Unit	0	0	0	0	0.00	0	0	1	1	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	15,000.00	15,000.00
173	-	PUNCHER, paper, heavy duty, with two hole guide		Panel	0	0	0	0	0.00	10	0	0	10	5,820.00	0	0	0	0	0.00	10	0	0	10	5,820.00	20	582.00	11,640.00
174	-	PUSH PIN, flat head type, assorted colors, 100 pieces per case		Box	0	0	0	0	0.00	11	0	0	11	605.00	0	0	0	0	0.00	11	0	0	11	605.00	22	55.00	1,210.00
175	-	Refill HCFC 123 Chemical Class ABC (Green Tank)		Panel	0	0	0	0	0.00	33	0	0	33	66,000.00	0	0	0	0	0.00	0	0	0	0	0.00	33	2,000.00	66,000.00
176	-	Refill of Fire Extinguisher Dry Chemical Stored Pressure Type Class ABC (Red Tank)		Panel	0	0	0	0	0.00	34	0	0	34	34,000.00	0	0	0	0	0.00	0	0	0	0	0.00	34	1,000.00	34,000.00
177	-	Replacement parts and consumable for Kyocera TASKALFA 6002I (Gen Admin)		Piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	400,000.00	20	20,000.00	400,000.00
178	-	Research lab notebook, A4, 80 sheets, set of 5		Set	1	0	0	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,500.00	1,500.00
179	-	Ribbon for Barcode Printer		Piece	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
180	-	Ribbon for Canon MP1200-FTS		Piece	0	0	0	0	0.00	10	0	0	10	5,000.00	0	0	0	0	0.00	10	0	0	10	5,000.00	20	500.00	10,000.00
181	-	Ribbon for LQ2190		Piece	0	0	0	0	0.00	0	0	2	2	4,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	2,000.00	4,000.00
182	-	Ribbon, adding machine 44mm		Piece	0	0	0	0	0.00	20	0	0	20	2,000.00	0	0	0	0	0.00	20	0	0	20	2,000.00	40	100.00	4,000.00
183	-	Ribbon, adding machine 57mm x 70mm		Piece	0	0	0	0	0.00	24	0	0	24	2,400.00	0	0	0	0	0.00	24	0	0	24	2,400.00	48	100.00	4,800.00
184	-	RING BINDER A4 PVC COVER		Piece	4	4	4	12	2,400.00	4	0	0	4	800.00	0	0	0	0	0.00	0	0	0	0	0.00	16	200.00	3,200.00
185	-	Ring binder, 2-hole side, A4		Piece	0	0	0	0	0.00	38	0	0	38	7,600.00	0	0	0	0	0.00	38	0	0	38	7,600.00	76	200.00	15,200.00
186	-	Ring binder, 2-hole top, A4		Panel	0	0	0	0	0.00	198	0	0	198	59,400.00	0	0	0	0	0.00	198	0	0	198	59,400.00	396	300.00	118,800.00
187	-	RJ45 (Box 100s)		Box	0	0	0	0	0.00	1	0	0	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,000.00	1,000.00
188	-	Rubber band, small 50grams		Panel	0	0	0	0	0.00	30	0	0	30	1,800.00	0	0	0	0	0.00	30	0	0	30	1,800.00	60	60.00	3,600.00
189	-	Rubber Stamp		Piece	0	0	1	1	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,000.00	1,000.00
190	-	RULER, PLASTIC, 300MM(12"), WIDTH:28MMMIN, flexible, transparent/clear		Panel	0	0	0	0	0.00	40	0	0	40	1,880.00	0	0	0	0	0.00	0	0	0	0	0.00	40	47.00	1,880.00
191	-	Self locking cable ties		Pack	0	0	0	0	0.00	2	0	0	2	600.00	0	0	0	0	0.00	0	0	0	0	0.00	2	300.00	600.00
192	-	Self locking cable ties		Pack	0	0	0	0	0.00	8	0	0	8	2,640.00	0	0	0	0	0.00	0	0	0	0	0.00	8	330.00	2,640.00
193	-	SEMINAR BADGE/ ID 105X74MM WITH LANYARD		Piece	0	0	300	300	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	300	50.00	15,000.00
194	-	SHARP Toner BP-FT700		Piece	0	0	0	0	0.00	12	0	0	12	144,000.00	0	0	0	0	0.00	12	0	0	12	144,000.00	24	12,000.00	288,000.00
195	-	Sign here flags/tabs		Pack	5	0	0	5	120.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	24.00	120.00
196	-	Sign here flags/tabs		Pack	0	0	5	5	900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	180.00	900.00

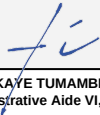
No.	UNSPSC	Item Description	Specification (Input specific features or composition of the item such as dimensions, color, or functions)	Unit of Measure	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount
					Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
197	-	Sign Here Sticky Notes		Pack	0	0	0	0	0.00	112	0	0	112	4,480.00	0	0	0	0	0.00	112	0	0	112	4,480.00	224	40.00	8,960.00
198	-	Sign here tabs		Panel	13	13	13	39	1,950.00	3	3	3	9	450.00	3	3	3	9	450.00	3	3	3	9	450.00	66	50.00	3,300.00
199	-	SOAP, BATHROOM, 90 grams, 1 piece in individual box		Panel	1	0	0	1	20.00	1	0	0	1	20.00	1	0	0	1	20.00	1	0	0	1	20.00	4	20.00	80.00
200	-	Soap, Family Size 175g (White)		Piece	0	0	0	0	0.00	75	0	0	75	7,500.00	0	0	0	0	0.00	75	0	0	75	7,500.00	150	100.00	15,000.00
201	-	Speaker Phone		Unit	0	0	0	0	0.00	0	0	5	5	25,000.00	0	0	0	0	0.00	0	0	5	5	25,000.00	10	5,000.00	50,000.00
202	-	Specialty/Board Paper 180/200GSM 100sheets (White or Pale Cream)		Pack	0	10	10	20	6,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	300.00	6,000.00
203	-	Stamp Pad Ink, Black		Piece	0	1	1	2	100.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	50.00	100.00
204	-	Staple wire No. 11		Box	3	0	3	6	330.00	0	3	0	3	165.00	3	0	3	6	330.00	0	3	0	3	165.00	18	55.00	990.00
205	-	Staple wire No. 11		Box	2	2	2	6	3,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	6	550.00	3,300.00
206	-	STAPLE WIRE, HEAVY DUTY, 23/17		Box	0	0	0	0	0.00	45	0	0	45	3,600.00	0	0	0	0	0.00	45	0	0	45	3,600.00	90	80.00	7,200.00
207	-	Sticker paper A4 glossy		Piece	0	0	5	5	350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	70.00	350.00
208	-	Sticker papers (10s)		Pack	20	20	20	60	2,700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	60	45.00	2,700.00
209	-	Storage Box (120L)		Piece	0	0	0	0	0.00	10	0	0	10	15,000.00	0	0	0	0	0.00	10	0	0	10	15,000.00	20	1,500.00	30,000.00
210	-	Tape, double side, large		Roll	0	0	0	0	0.00	26	0	0	26	7,800.00	0	0	0	0	0.00	26	0	0	26	7,800.00	52	300.00	15,600.00
211	-	Tape, double sided, 1 inch		Roll	2	0	0	2	200.00	0	0	0	0	0.00	2	0	0	2	200.00	0	0	0	0	0.00	4	100.00	400.00
212	-	Tape, Masking 1/2" width (12MM)		Panel	0	0	0	0	0.00	122	0	0	122	3,050.00	0	0	0	0	0.00	122	0	0	122	3,050.00	244	25.00	6,100.00
213	-	Tape, transparent 1/2 inch width (12MM)		Roll	0	0	0	0	0.00	24	0	0	24	1,200.00	0	0	0	0	0.00	0	0	0	0	0.00	24	50.00	1,200.00
214	-	Tape, transparent 1/2" inch (12MM)		Roll	0	0	0	0	0.00	98	0	0	98	2,450.00	0	0	0	0	0.00	98	0	0	98	2,450.00	196	25.00	4,900.00
215	-	Telephone Unit		Panel	0	0	0	0	0.00	0	0	6	6	9,000.00	0	0	0	0	0.00	0	0	6	6	9,000.00	12	1,500.00	18,000.00
216	-	Thermal Transfer Barcode Labels Size: 2.50"(w) x 0.50"(l) pcs./roll: 4,860 pcs./roll Column: 1 across Type: Satin White Core: 1 inch core		Panel	0	0	0	0	0.00	107	0	0	107	64,200.00	0	0	0	0	0.00	0	0	0	0	0.00	107	600.00	64,200.00
217	-	Time Card, for Amano Bundy Clock, 100 pieces bundle		Pack	0	0	0	0	0.00	25	0	0	25	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	25	200.00	5,000.00
218	-	TIMER BATTERY (LR 44 Maxell) pack of 10s		Pack	0	0	0	0	0.00	15	0	0	15	1,290.00	0	0	0	0	0.00	15	0	0	15	1,290.00	30	86.00	2,580.00
219	-	TK 5234 C		Piece	0	0	0	0	0.00	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
220	-	TK 5234 K		Piece	0	0	0	0	0.00	2	0	0	2	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	2	5,000.00	10,000.00
221	-	TK 5234 M		Piece	0	0	0	0	0.00	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
222	-	TK 5234 Y		Piece	0	0	0	0	0.00	1	0	0	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
223	-	Toilet Deodorant Cake, 50G		Piece	0	0	0	0	0.00	15	0	0	15	1,050.00	0	0	0	0	0.00	15	0	0	15	1,050.00	30	70.00	2,100.00
224	-	Toner - Original LaserJet Toner Cartridge CB436A, Black		Piece	0	0	0	0	0.00	12	0	0	12	72,000.00	0	0	0	0	0.00	0	0	0	0	0.00	12	6,000.00	72,000.00
225	-	Toner - Original LaserJet Toner Cartridge HP 215A Yellow		Piece	0	0	0	0	0.00	4	0	0	4	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	6,000.00	24,000.00
226	-	Toner - Original LaserJet Toner Cartridge, 136A		Panel	0	0	0	0	0.00	64	0	0	64	384,000.00	0	0	0	0	0.00	64	0	0	64	384,000.00	128	6,000.00	768,000.00
227	-	Toner - Original LaserJet Toner Cartridge, 215A Magenta		Piece	0	0	0	0	0.00	4	0	0	4	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	6,000.00	24,000.00
228	-	Toner - Original LaserJet Toner Cartridge, CE285A		Panel	0	0	0	0	0.00	33	0	0	33	178,200.00	0	0	0	0	0.00	33	0	0	33	178,200.00	66	5,400.00	356,400.00
229	-	Toner - Original LaserJet Toner Cartridge, HP 215A		Piece	0	0	0	0	0.00	8	0	0	8	48,000.00	0	0	0	0	0.00	0	0	0	0	0.00	8	6,000.00	48,000.00
230	-	Toner - Original LaserJet Toner Cartridge, HP 215A Cyan		Piece	0	0	0	0	0.00	4	0	0	4	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	6,000.00	24,000.00

No.	UNSPSC	Item Description	Specification (Input specific features or composition of the item such as dimensions, color, or functions)	Unit of Measure	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount
					Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt			
231	-	TONER FOR KYOCERA TASKALFA 6002i		Piece	0	0	0	0	0.00	10	0	0	10	192,000.00	0	0	0	0	0.00	10	0	0	10	192,000.00	20	19,200.00	384,000.00
232	-	TONER FOR KYOCERA TASKALFA 6003i		Piece	0	0	0	0	0.00	10	0	0	10	192,000.00	0	0	0	0	0.00	10	0	0	10	192,000.00	20	19,200.00	384,000.00
233	-	Toner for new printer (MRDU)		Piece	0	0	0	0	0.00	0	0	10	10	50,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	5,000.00	50,000.00
234	-	Toner for new printers (Gen Admin)		Piece	0	0	0	0	0.00	0	0	30	30	180,000.00	0	0	0	0	0.00	0	0	30	30	180,000.00	60	6,000.00	360,000.00
235	-	Toner for the printer (MRDU Research)		Piece	0	0	0	0	0.00	0	0	15	15	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	15	5,000.00	75,000.00
236	-	Toner Kyocera 60002i (Gen Admin)		Piece	0	0	0	0	0.00	5	0	0	5	82,500.00	0	0	0	0	0.00	5	0	0	5	82,500.00	10	16,500.00	165,000.00
237	-	Toner TN228 Black for Ineo+226i		Piece	0	0	1	1	11,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	11,000.00	11,000.00
238	-	Toner TN228 Cyan for Ineo+226i		Panel	0	0	1	1	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	18,000.00	18,000.00
239	-	Toner TN228 Magenta for Ineo+226i		Panel	0	0	1	1	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	18,000.00	18,000.00
240	-	Toner TN228 Yellow for Ineo+226i		Panel	0	0	1	1	18,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	18,000.00	18,000.00
241	-	Transparent seal bag large 10s		Set	0	0	0	0	0.00	5	0	0	5	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	5	350.00	1,750.00
242	-	Transparent seal bag small 10s		Set	0	0	0	0	0.00	5	0	0	5	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	5	350.00	1,750.00
243	-	Trash bag, black, Medium, 10pcs/roll		Roll	2	0	2	4	200.00	0	2	0	2	100.00	2	0	2	4	200.00	0	2	0	2	100.00	12	50.00	600.00
244	-	Trash Bag, Large Yellow		Pack	0	0	0	0	0.00	0	0	10	10	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	10	100.00	1,000.00
245	-	Trash Bag, Large Yellow		Roll	0	0	0	0	0.00	24	0	0	24	3,000.00	0	0	0	0	0.00	0	0	0	0	0.00	24	125.00	3,000.00
246	-	Trash Bag, Medium Yellow		Roll	0	0	0	0	0.00	24	0	0	24	2,400.00	0	0	0	0	0.00	0	0	0	0	0.00	24	100.00	2,400.00
247	-	Trash Can with cover 8L - 10L		Piece	0	0	0	0	0.00	22	0	0	22	6,600.00	0	0	0	0	0.00	22	0	0	22	6,600.00	44	300.00	13,200.00
248	-	Trashbag black 11 x 11 x 24 (10s/roll)		Pack	0	0	0	0	0.00	518	3	0	521	156,300.00	0	0	0	0	0.00	518	0	0	518	155,400.00	1039	300.00	311,700.00
249	-	Trashbag Clear Size: XL15"x15"x37" (10s/roll)		Pack	0	0	0	0	0.00	360	0	0	360	108,000.00	0	0	0	0	0.00	360	0	0	360	108,000.00	720	300.00	216,000.00
250	-	Trashbag Green 11 x 11 x 24 (10s/roll)		Pack	0	0	0	0	0.00	98	0	0	98	29,400.00	0	0	0	0	0.00	98	0	0	98	29,400.00	196	300.00	58,800.00
251	-	Trashbag Green Size: XL 15"x15"x37" (10s/roll)		Package	0	0	0	0	0.00	134	0	0	134	40,200.00	0	0	0	0	0.00	134	0	0	134	40,200.00	268	300.00	80,400.00
252	-	Trashbag Yellow, Small, 100s		Pack	0	0	0	0	0.00	98	0	0	98	19,600.00	0	0	0	0	0.00	98	0	0	98	19,600.00	196	200.00	39,200.00
253	-	Trashbag yellow, with tie, size: XL, 100s		Pack	0	0	0	0	0.00	275	0	0	275	275,000.00	0	0	0	0	0.00	275	0	0	275	275,000.00	550	1,000.00	550,000.00
254	-	TRASHBAG, black, large size		Pack	0	0	0	0	0.00	5	0	0	5	750.00	0	0	0	0	0.00	0	0	0	0	0.00	5	150.00	750.00
255	-	TRASHBAG, yellow, medium size		Pack	0	0	0	0	0.00	5	0	0	5	750.00	0	0	0	0	0.00	0	0	0	0	0.00	5	150.00	750.00
256	-	Trolley.1000KG Heavy Duty Foldable trolley Hand Trucks Rubber Wheel Ultra Quiet Trolley Cart Push Car		Piece	0	0	0	0	0.00	0	0	1	1	5,000.00	0	0	0	0	0.00	0	0	0	0	0.00	1	5,000.00	5,000.00
257	-	Wall-mounted Emergency Light		Unit	0	0	0	0	0.00	0	0	12	12	48,000.00	0	0	0	0	0.00	0	0	0	0	0.00	12	4,000.00	48,000.00
258	-	white folder- long		Panel	1	0	0	1	450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	450.00	450.00
259	-	White Folder(10 pcs/pck)		Pack	10	0	0	10	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	50.00	500.00
260	-	Whiteboard Marker		Piece	0	0	4	4	200.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4	50.00	200.00
261	-	Ziplock, pack of 100s (11 x 7.75 or 11 1/4 x 7 1/2)		Panel	0	0	0	0	0.00	4	0	0	4	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	500.00	2,000.00
262	-	Ziplock, pack of 100s (size: 4.5 in x 3.25 in)		Panel	0	0	0	0	0.00	0	0	4	4	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	500.00	2,000.00

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES		
Consistent with Section 4.4 of Circular Letter No. 2011-6 and 2011-6, all agencies and concerned units are enjoined to include in the APP-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-DBM in expanding the Electronic Catalogue to include other products commonly purchased by government entities.		
A. TOTAL		PHP 9,584,148.50
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		PHP 958,414.85
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		PHP 0.00
D. GRAND TOTAL (A + B + C)		PHP 10,542,563.35
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	TEN MILLION FIVE HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED SIXTY-THREE PESOS AND THIRTY-FIVE CENTAVOS ONLY	

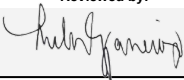
We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:



MS. KATHLIN-KAYE TUMAMBING HIDALGO
Administrative Aide VI, PMO

Reviewed by:



MELODY JANE L. ROJO
Director, PMO

Certified Funds Available / Certified Appropriate Funds Available:



ERWIN A. DANDO
Chief, Accounting Office

Date Prepared: 2026-05-04

Approved by:



Digitally signed by Tee Michael Lucas
Date: 2026.05.21 14:29:03 +08'00'

MICHAEL L. TEE, M.D., MHPed
Chancellor & Professor



SAPP-CSE 2026 FORM

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (SAPP-CSE) 2026 FORM

(May to June 2026)

This form contains the common-use supplies and equipment (CSE) being carried by the Procurement Service – Department of Budget and Management (PS-DBM) that shall be purchased by government agencies. Consistent with the DBM Circular Letter Nos. 2011-6 and 2011-6-A dated 25 August 2011 and 28 September 2011, respectively, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements.

Only agencies with uploaded APP-CSE in the Modernized Philippine Government Electronic Procurement System (mPhilGEPS) will be able to purchase CSE from the PS-DBM.

Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC).

Reminders:

1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the mPhilGEPS and Downloads page of PS-DBM website (www.ps-philgeps.gov.ph).

2.0 All information must be provided accurately.

3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) under the "What We Sell" tab for the detailed technical specifications and sample photo of the items.

4.0 Do not delete, add, or revise any items or rows on this form, otherwise the form will be deemed invalid.

5.0 For items not included on the list of PART II, a separate form with the file name APP-CSE 2026 Form - Other Items, can be fill-out through this link: <https://forms.gle/ygzEaiJrNwqmdkkF6>

6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's mPhilGEPS account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.

7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their mPhilGEPS account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.

8.0 Please be advised that modifications to product codes may be implemented without prior notification. Should such changes occur, it will be necessary for agencies with CSE requirements to edit and submit a Supplemental APP-CSE on their mPhilGEPS account.

9.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0918-2954426 (Smart) or 0962-8255199 (Smart), or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Reminders: Note: The APP-CSE for FY 2026 must be submitted on or before **31 August 2025**.

Department/Bureau/Office: UNIVERSITY OF THE PHILIPPINES MANILA
Region: NCR
Address: _____

Agency Code/UACS: 080080001670
Organization Type: SUC

Contact Person: Ms. Kathlin-Kaye Tumambing Hidalgo
Position: Administrative Aide VI
Email: ktidalgo@up.edu.ph
Telephone/Mobile Nos: 8814-1214

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogu e	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
A. AVAILABLE AT PROCUREMENT SERVICE STORES																										
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
ALCOHOL Ethyl 1 Gallon	Gallon	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	1,785.45	0	0	0	0	0.00	5	357.09	1,785.45	
ALCOHOL Ethyl 500ml	Bottle	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	667.44	0	0	0	0	0.00	12	55.62	667.44	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
CLEARBOOK A4	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	350.00	0	0	0	0	0.00	10	35.00	350.00	
CLEARBOOK Legal	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	376.70	0	0	0	0	0.00	10	37.67	376.70	
ERASER Plastic/Rubber	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	92.00	0	0	0	0	0.00	10	9.20	92.00	
SIGN PEN Extra fine tip blue	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	1,335.50	0	0	0	0	0.00	50	26.71	1,335.50	
SIGN PEN Extra fine tip red	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	1,335.50	0	0	0	0	0.00	50	26.71	1,335.50	
SIGN PEN Extra fine tip black	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	1,335.50	0	0	0	0	0.00	50	26.71	1,335.50	
BATTERIES AND CELLS AND ACCESSORIES																										
BATTERY dry cell AAA	Package	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	917.00	0	0	0	0	0.00	50	18.34	917.00	
BATTERY dry Cell size AA	Package	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	38	0	0	38	778.62	0	0	0	0	0.00	38	20.49	778.62	
MANUFACTURING COMPONENTS AND SUPPLIES																										
STAPLE WIRE standard	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	280.80	0	0	0	0	0.00	10	28.08	280.80	
TAPE masking 24mm	Roll	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	582.40	0	0	0	0	0.00	10	58.24	582.40	
TAPE MASKING 48mm	Roll	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	1,383.20	0	0	0	0	0.00	10	138.32	1,383.20	
TAPE packaging 48mm	Roll	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	291.20	0	0	0	0	0.00	10	29.12	291.20	
TAPE transparent 24mm	Roll	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	176.80	0	0	0	0	0.00	10	17.68	176.80	
TAPE transparent 48mm	Roll	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	291.20	0	0	0	0	0.00	10	29.12	291.20	
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
RULER plastic 450mm	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	99.65	0	0	0	0	0.00	5	19.93	99.65	
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
CALCULATOR Compact	Unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	434.48	0	0	0	0	0.00	2	217.24	434.48	
CLIP Backfold 19mm	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	25	0	0	25	278.25	0	0	0	0	0.00	25	11.13	278.25	
CLIP backfold 25mm	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	25	0	0	25	490.25	0	0	0	0	0.00	25	19.61	490.25	
CLIP Backfold 32mm	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	25	0	0	25	722.75	0	0	0	0	0.00	25	28.91	722.75	
CLIP Backfold 50mm	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	25	0	0	25	1,572.25	0	0	0	0	0.00	25	62.89	1,572.25	
CORRECTION TAPE	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	50	0	0	50	959.50	0	0	0	0	0.00	50	19.19	959.50	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
ENVELOPE Documentary A4	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	2,542.80	0	0	0	0	0.00	3	847.60	2,542.80	
ENVELOPE Documentary Legal	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	3,054.33	0	0	0	0	0.00	3	1,018.11	3,054.33	
ENVELOPE Expanding Kraft	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	2,882.88	0	0	0	0	0.00	3	960.96	2,882.88	
FASTENER metal	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	283.92	0	0	0	0	0.00	3	94.64	283.92	
FOLDER pressboard	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	3,900.00	0	0	0	0	0.00	2	1,950.00	3,900.00	
MARKER fluorescent	Set	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	622.20	0	0	0	0	0.00	20	31.11	622.20	
MARKER permanent black	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	156.00	0	0	0	0	0.00	10	15.60	156.00	
MARKER permanent blue	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	150.90	0	0	0	0	0.00	10	15.09	150.90	
MARKER permanent red	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	149.00	0	0	0	0	0.00	10	14.90	149.00	
PAPER CLIP vinyl/plastic coated 33mm	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	44.20	0	0	0	0	0.00	5	8.84	44.20	
PAPER CLIP vinyl/plastic coated jumbo 50mm	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	97.30	0	0	0	0	0.00	5	19.46	97.30	
PENCIL Lead/Graphite With Eraser	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	447.10	0	0	0	0	0.00	10	44.71	447.10	
PENCIL SHARPENER	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	1,190.80	0	0	0	0	0.00	5	238.16	1,190.80	
PUNCHER Paper Heavy Duty	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	2	0	0	2	308.88	0	0	0	0	0.00	2	154.44	308.88	
SCISSORS Symmetrical / Asymmetrical	Pair	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	183.40	0	0	0	0	0.00	5	36.68	183.40	
STAPLER standard type	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	988.00	0	0	0	0	0.00	5	197.60	988.00	
Office Supplies and Devices																										
GLUE All Purpose	Jar	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	621.40	0	0	0	0	0.00	10	62.14	621.40	
PAPER MATERIALS AND PRODUCTS																										
FOLDER with Tab A4	Pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	1,138.80	0	0	0	0	0.00	3	379.60	1,138.80	
FOLDER with TAB Legal	Pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	3	0	0	3	1,241.76	0	0	0	0	0.00	3	413.92	1,241.76	
PAPER MULTICOPY A4	Ream	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	30	0	0	30	6,415.80	0	0	0	0	0.00	30	213.86	6,415.80	
PAPER MULTICOPY legal	Ream	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	1,138.20	0	0	0	0	0.00	5	227.64	1,138.20	
PAPER parchment	Box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	10	0	0	10	1,542.10	0	0	0	0	0.00	10	154.21	1,542.10	
STENO NOTEBOOK	Piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	225.60	0	0	0	0	0.00	20	11.28	225.60	
TISSUE Interfolded Paper Towel	Package	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	12	0	0	12	405.60	0	0	0	0	0.00	12	33.80	405.60	
TOILET TISSUE PAPER 2 ply	Package	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	8	0	0	8	807.04	0	0	0	0	0.00	8	100.88	807.04	
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED																										
AIR CONDITIONING UNIT, 1.0 HP, CEILING TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.0 HP, SPLIT TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.0 HP, WALL TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.0 HP, WINDOW TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.5 HP, CEILING TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.5 HP, SPLIT TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.5 HP, WALL TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 1.5 HP, WINDOW TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 2.0 HP, CEILING TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 2.0 HP, SPLIT TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 2.0 HP, WALL TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR CONDITIONING UNIT, 2.0 HP, WINDOW TYPE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AIR COOLER	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
AMPLIFIER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
ARROW FLAG (SIGN HERE)	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																						Total Quantity	Price Catalogue	Total Amount
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt					
AUTOMOTIVE BATTERIES	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
BALLPOINT PEN, EXTRA FINE TIP	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
BALLPOINT PEN, FINE TIP	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
BALLPOINT PEN, MEDIUM TIP	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
BLEACHING SOLUTION	bottle	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
BLUETOOTH SPEAKER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
BOND PAPER	ream	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
CCTV CAMERA	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
CERTIFICATE FRAME	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
CERTIFICATE HOLDER, DOUBLE-SIDED, A4	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
CERTIFICATE HOLDER, SINGLE-SIDED, A4	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
COMPACT DISC	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
CONFERENCE MICROPHONE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
CONFERENCE SPEAKERPHONE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DEODORANT CAKE	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DISHWASHING LIQUID	bottle	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DISPOSABLE GLOVES, LARGE	box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DISPOSABLE GLOVES, NITRILE, MEDIUM	box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DISPOSABLE GLOVES, NITRILE, SMALL	box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DOCUMENT SCANNER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DOOR MAT	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DOUBLE-SIDED TAPE, FOAM, 12mm	roll	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DOUBLE-SIDED TAPE, FOAM, 24mm	roll	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DOUBLE-SIDED TAPE, TISSUE, 12mm	roll	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DOUBLE-SIDED TAPE, TISSUE, 24mm	roll	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DSLR CAMERA	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
EXTENSION CORD	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
EXTERNAL DRIVE, SOLID STATE DRIVE, 1TB	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
FUEL FILTERS	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
GLUE GUN	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
GLUE STICK (FOR GLUE GUN)	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
GLUE STICK PASTE, 15g	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
GLUE STICK PASTE, 8g	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
INTERACTIVE/DIGITAL WHITEBOARD	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
KEYBOARD	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
LAMINATING FILM	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
LAMINATING MACHINE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
LAPTOP FOR CREATIVE AND TECHNICAL USE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
LOGISTICS SERVICES	lot	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
MEDAL	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
MOBILE PHONE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
MULTIFUNCTION PRINTER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
OFFICE CHAIR	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
PADLOCK, 40mm	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
PADLOCK, 50mm	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
PAINT	gallon	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																						Total Quantity	Price Catalogue	Total Amount
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt					
PAPER, COLORED, A4	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
PAPER, LAID	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
PAPER, MANILA	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
PARACETAMOL	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
PHOTO PAPER, MATTE	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
PHOTO PAPER, SATIN	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
PLASTIC ENVELOPE	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
PLASTIC FASTENER	box	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
POVIDONE IODINE	bottle	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
PROFESSIONAL WIRELESS HEADSET	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
PUSH PIN	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
SCHOOL CHAIR	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
SMART TELEVISION	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
STEEL FILING CABINET	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
STEEL RACK	set	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
STICKER PAPER, MATTE	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
STORAGE BOX, FOR LEGAL SIZE	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
TABLET COMPUTER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
UNINTERRUPTIBLE POWER SUPPLY, TOWER TYPE, 650VA	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
VELLUM BOARD PAPER	pack	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
VIDEO CONFERENCING CAMERA	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
WATER DISPENSER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
WATER FILTER/PURIFIER FOR FAUCET	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
WHITEBOARD	piece	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
WIFI EXTENDER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
WIRELESS MICROPHONE	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
WIRELESS PRESENTER	unit	Fund - 164	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		

PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)

A. TOTAL		PHP 47,074.45
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		PHP 4,707.45
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		PHP 0.00
D. GRAND TOTAL (A + B + C)		PHP 51,781.90
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	FIFTY-ONE THOUSAND SEVEN HUNDRED EIGHTY-ONE PESOS AND NINETY CENTAVOS ONLY	

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES

Consistent with Section 4.4 of Circular Letter No. 2011-6 and 2011-6, all agencies and concerned units are enjoined to include in the APP-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-DBM in expanding the Electronic Catalogue to include other products commonly purchased by government entities.

A. TOTAL		PHP 0.00
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		PHP 0.00
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		PHP 0.00
D. GRAND TOTAL (A + B + C)		PHP 0.00
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:

MELODY JANE L. ROJO
Director 1, Procurement Management Office

Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:

SHEILA BETH C. NGOHO
OIC, Budget Office

Accountant / Budget Officer

Approved by:

Digitally signed by Tee Michael

EE, M.D. Lucas
ncellor Date: 2026.07.20 11:06:13 +08'00'

Head of Office/Agency

Date Prepared: 2026-07-13

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (SAPP-CSE) 2026 FORM - Other Items (Fund - 164 - FINAL)
(May to June 2026)

AGENCY CODE: 80080001670
AGENCY NAME: UNIVERSITY OF THE PHILIPPINES MANILA
ORGANIZATION TYPE: SUC
REGION: NCR
ADDRESS: P. Faura St. cor. Ma. Orosa St. Ermita Manila

CONTACT PERSON: Ms. Kathlin-Kaye Tumambing Hidalgo
DESIGNATION: Administrative Aide VI
EMAIL: Ms. Kathlin-Kaye Tumambing Hidalgo
CONTACT NUMBER: SUC

INTRODUCTION:	This form shall be utilized by government agencies for items that are not available in the PS-DBM catalogue but are regularly purchased from other sources. Information given in this form will serve as a survey to identify the items that may be considered as CSE by the PS-DBM.
REMINDEES:	1. The APP-CSE 2025 Form - Other Items must be accomplished using Excel ONLY. The APP-CSE Form - Other Items shall be deemed incorrect or invalid if the form used is in other than the prescribed format which can be downloaded in the PS-DBM website (www.ps-phileps.gov.ph). 2. All information must be provided accurately. 3. To fill-out, find the item in the 'List of Items - 1' tab of this file then type the desired product in the search bar (working only for Microsoft Excel 2013 or higher). Copy the description, right click then PASTE AS VALUES in the dedicated column of the form 'Item Description'. You may also use the 'List of Items - 2' then press CTRL + F to find the item. If it is necessary to input the details of the product, you may type it in the 'Specification' column provided beside the item description. The first one hundred (100) rows are dedicated only for this procedure, while the remaining rows is open for editing. You can insert additional rows after the first 100 if necessary. 4. Upload the APP-CSE 2025 Form - Other Items through the Google Forms Link: https://shorturl.at/adeqQ 5. For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0918-2954426 (Smart) or 0962-8255199 (Smart), or email apccse.helpdesk@ps-phileps.gov.ph, or visit the PS-DBM website (www.ps-phileps.gov.ph) for the guide on how to fill-out the APP-CSE. 6. The APP-CSE for FY 2025 must be submitted on or before July 31, 2024.

No.	UNSPSC	Item Description	Specification (Input specific features or composition of the item such as dimensions, color, or functions)	Unit of Measure	Monthly Quantity Requirement																		Total Quantity	Price Catalogue	Total Amount		
					Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec				Q4	Q4 Amt
OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
1	-	Disposable Face Mask, 3-ply with earloop		Box	0	0	0	0	0.00	0	0	0	0	0.00	15	0	0	15	1,800.00	0	0	0	0	0.00	15	120.00	1,800.00
2	-	File Storage Box with lid (legal)		Piece	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	3,000.00	0	0	0	0	0.00	5	600.00	3,000.00
3	-	Mouse, Optical, USB connection type		Piece	0	0	0	0	0.00	0	0	0	0	0.00	5	0	0	5	3,000.00	0	0	0	0	0.00	5	600.00	3,000.00
4	-	Photopaper (Legal), 60 pcs		Bundle	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	3,679.55	0	0	0	0	0.00	1	3,679.55	3,679.55
5	-	Writing Pads		Pad	0	0	0	0	0.00	0	0	0	0	0.00	20	0	0	20	800.00	0	0	0	0	0.00	20	40.00	800.00

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES

Consistent with Section 4.4 of Circular Letter No. 2011-6 and 2011-6, all agencies and concerned units are enjoined to include in the APP-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-DBM in expanding the Electronic Catalogue to include other products commonly purchased by government entities.

A. TOTAL	PHP 12,279.55
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)	PHP 1,227.96
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)	PHP 0.00
D. GRAND TOTAL (A + B + C)	PHP 13,507.51
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	THIRTEEN THOUSAND FIVE HUNDRED SEVEN PESOS AND FIFTY CENTAVOS ONLY

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:

MS. KATHLIN-KAYE TUMAMBING HIDALGO
Administrative Aide VI, PMO

Reviewed by:

MELODY JANE L. ROJO
Director, PMO

Certified Funds Available / Certified Appropriate Funds Available:

SHEILA BETH C. NGOHO
OIC, Budget Office

Recommending approval by:

JOHANNA PATRICIA D. ADEVOSO-CAÑAL, M.D., MHA, MSc
Vice Chancellor for Administration and Finance

Approved by:

MICHAEL L. TEE, M.D., MHPEd
Chancellor & Professor

Date Prepared: 2026-07-13

21 JUL 2026

SAPP-CSE 2026 FORM

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (SAPP-CSE) 2026 FORM
(May to June 2026)

This form contains the common-use supplies and equipment (CSE) being carried by the Procurement Service – Department of Budget and Management (PS-DBM) that shall be purchased by government agencies. Consistent with the DBM Circular Letter Nos. 2011-6 and 2011-6-A dated 25 August 2011 and 28 September 2011, respectively, the APP-CSE shall serve as the agency's annual procurement request for all its CSE requirements. Only agencies with uploaded APP-CSE in the Modernized Philippine Government Electronic Procurement System (mPhilGEPS) will be able to purchase CSE from the PS-DBM.

Note that the items listed on this form have been arranged in accordance with the United Nations Standard Products and Services Code (UNSPSC).

Reminders:

- 1.0 The APP-CSE form must be accomplished using Microsoft Excel format. The APP-CSE shall be deemed incorrect or invalid if the form used is other than the prescribed format which is downloadable from the mPhilGEPS and Downloads page of PS-DBM website (www.ps-philgeps.gov.ph).
- 2.0 All information must be provided accurately.
- 3.0 Kindly refer to the CSE catalogue on the PS-DBM website (www.ps-philgeps.gov.ph) under the "What We Sell" tab for the detailed technical specifications and sample photo of the items.
- 4.0 Do not delete, add, or revise any items or rows on this form, otherwise the form will be deemed invalid.
- 5.0 For items not included on the list of PART II, a separate form with the file name APP-CSE 2026 Form - Other Items, can be fill-out through this link: <https://forms.gle/ygzEaiJrNwQmdkkF6>
- 6.0 Once signed and approved by the Property/Supply Officer, Accountant/Budget Officer, and Head of the Agency/Office, kindly upload the soft copy of the APP-CSE in Microsoft Excel format as well as the original signed copy in Portable Document Format (PDF) to the agency's mPhilGEPS account on or before the prescribed period or deadline. Any APP-CSE form that is unsigned or has incomplete signature shall be deemed invalid.
- 7.0 Should there be changes in the agency's CSE requirements, the agency may edit their uploaded APP-CSE directly on their mPhilGEPS account. However, the agency must ensure that a signed and approved copy of the supplemental APP-CSE form is available. Note that all CSE requirements in excess of the quantities indicated in the original APP-CSE form will not be served if not covered by a supplemental APP-CSE.
- 8.0 Please be advised that modifications to product codes may be implemented without prior notification. Should such changes occur, it will be necessary for agencies with CSE requirements to edit and submit a Supplemental APP-CSE on their mPhilGEPS account.
- 9.0 For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0918-2954426 (Smart) or 0962-8255199 (Smart), or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE.

Reminders: Note: The APP-CSE for FY 2026 must be submitted on or before **31 August 2025**.

Department/Bureau/Office: UNIVERSITY OF THE PHILIPPINES MANILA
Region: NCR
Address: _____

Agency Code/UACS: 080080001670
Organization Type: SUC

Contact Person: Ms. Kathin-Kaye Tumambing Hidalgo
Position: Administrative Aide VI
Email: ktidalgo@up.edu.ph
Telephone/Mobile Nos: 8814-1214

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																				Total Quantity	Price Catalogue	Total Amount	
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
A. AVAILABLE AT PROCUREMENT SERVICE STORES																										
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
ALCOHOL Ethyl 1 Gallon	Gallon	Fund - 184	0	0	0	0	0.00	0	0	20	20	7,141.80	4	4	4	12	4,285.08	4	4	4	12	4,285.08	44	357.09	15,711.96	
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
SIGN PEN Extra fine tip blue	Piece	Fund - 184	0	0	0	0	0.00	0	0	40	40	1,068.40	0	0	0	0	0.00	0	0	0	0	0.00	40	26.71	1,068.40	
SIGN PEN Extra fine tip red	Piece	Fund - 184	0	0	0	0	0.00	0	0	10	10	267.10	0	0	0	0	0.00	0	0	0	0	0.00	10	26.71	267.10	
SIGN PEN Extra fine tip black	Piece	Fund - 184	0	0	0	0	0.00	0	0	40	40	1,068.40	0	0	0	0	0.00	0	0	0	0	0.00	40	26.71	1,068.40	
SIGN PEN, Fine tip, Black	Piece	Fund - 184	0	0	0	0	0.00	0	0	10	10	304.50	0	0	0	0	0.00	0	0	0	0	0.00	10	30.45	304.50	
SIGN PEN, Fine tip, Blue	Piece	Fund - 184	0	0	0	0	0.00	0	0	10	10	304.50	0	0	0	0	0.00	0	0	0	0	0.00	10	30.45	304.50	
SIGN PEN, Fine tip, Red	Piece	Fund - 184	0	0	0	0	0.00	0	0	10	10	304.50	0	0	0	0	0.00	0	0	0	0	0.00	10	30.45	304.50	
SIGN PEN, Medium Tip, Black	Piece	Fund - 184	0	0	0	0	0.00	0	0	10	10	626.80	0	0	0	0	0.00	0	0	0	0	0.00	10	62.68	626.80	
SIGN PEN, Medium Tip, Blue	Piece	Fund - 184	0	0	0	0	0.00	0	0	10	10	626.80	0	0	0	0	0.00	0	0	0	0	0.00	10	62.68	626.80	
SIGN PEN, Medium Tip, Red	Piece	Fund - 184	0	0	0	0	0.00	0	0	10	10	626.80	0	0	0	0	0.00	0	0	0	0	0.00	10	62.68	626.80	
BATTERIES AND CELLS AND ACCESSORIES																										
BATTERY dry cell AAA	Package	Fund - 184	0	0	0	0	0.00	0	0	10	10	183.40	0	0	0	0	0.00	0	0	0	0	0.00	10	18.34	183.40	
BATTERY dry Cell size AA	Package	Fund - 184	0	0	0	0	0.00	0	0	10	10	204.90	0	0	0	0	0.00	0	0	0	0	0.00	10	20.49	204.90	
CLEANING EQUIPMENT AND SUPPLIES																										
AIR FRESHENER Aerosol Type	Canister	Fund - 184	0	0	0	0	0.00	0	0	5	5	624.00	0	0	0	0	0.00	0	0	0	0	0.00	5	124.80	624.00	
DISINFECTANT SPRAY aerosol 400g (min)	Canister	Fund - 184	0	0	0	0	0.00	0	0	13	13	1,818.57	0	0	0	0	0.00	0	0	0	0	0.00	13	139.89	1,818.57	
FURNITURE CLEANER	Can	Fund - 184	0	0	0	0	0.00	0	0	5	5	706.95	0	0	0	0	0.00	0	0	0	0	0.00	5	141.39	706.95	
HAND SOAP LIQUID 500ml	Bottle	Fund - 184	0	0	0	0	0.00	0	0	3	3	128.85	0	0	0	0	0.00	0	0	0	0	0.00	3	42.95	128.85	
TRASHBAG XXL size	Package	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	6	6	6	18	2,340.00	6	6	6	18	2,340.00	36	130.00	4,680.00	
COLOR COMPOUNDS AND DISPERSIONS																										
STAMP PAD Ink	Bottle	Fund - 184	0	0	0	0	0.00	0	0	3	3	86.37	0	0	0	0	0.00	0	0	0	0	0.00	3	28.79	86.37	
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
COMPUTER MOUSE Wireless	Unit	Fund - 184	0	0	0	0	0.00	0	0	3	3	478.20	0	0	0	0	0.00	0	0	0	0	0.00	3	159.40	478.20	
MANUFACTURING COMPONENTS AND SUPPLIES																										
STAPLE WIRE standard	Box	Fund - 184	0	0	0	0	0.00	0	0	10	10	280.80	0	0	0	0	0.00	0	0	0	0	0.00	10	28.08	280.80	
TAPE masking 24mm	Roll	Fund - 184	0	0	0	0	0.00	0	0	10	10	582.40	0	0	0	0	0.00	0	0	0	0	0.00	10	58.24	582.40	

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																						Total Quantity	Price Catalogue	Total Amount
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt					
TAPE MASKING 48mm	Roll	Fund - 184	0	0	0	0	0.00	0	0	10	10	1,383.20	10	10	10	30	4,149.60	10	10	10	30	4,149.60	70	138.32	9,682.40		
TAPE packaging 48mm	Roll	Fund - 184	0	0	0	0	0.00	0	0	3	3	87.36	0	0	0	0	0.00	0	0	0	0	0.00	3	29.12	87.36		
TAPE transparent 24mm	Roll	Fund - 184	0	0	0	0	0.00	0	0	10	10	176.80	0	0	0	0	0.00	0	0	0	0	0.00	10	17.68	176.80		
TAPE transparent 48mm	Roll	Fund - 184	0	0	0	0	0.00	0	0	10	10	291.20	0	0	0	0	0.00	0	0	0	0	0.00	10	29.12	291.20		
MEASURING AND OBSERVING AND TESTING EQUIPMENT																											
RULER plastic 450mm	Piece	Fund - 184	0	0	0	0	0.00	0	0	1	1	19.93	0	0	0	0	0.00	0	0	0	0	0.00	1	19.93	19.93		
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																											
CALCULATOR Compact	Unit	Fund - 184	0	0	0	0	0.00	0	0	2	2	434.48	0	0	0	0	0.00	0	0	0	0	0.00	2	217.24	434.48		
CLIP Backfold 19mm	Box	Fund - 184	0	0	0	0	0.00	0	0	21	21	233.73	0	0	0	0	0.00	0	0	0	0	0.00	21	11.13	233.73		
CLIP backfold 25mm	Box	Fund - 184	0	0	0	0	0.00	0	0	21	21	411.81	0	0	0	0	0.00	0	0	0	0	0.00	21	19.61	411.81		
CLIP Backfold 32mm	Box	Fund - 184	0	0	0	0	0.00	0	0	21	21	607.11	0	0	0	0	0.00	0	0	0	0	0.00	21	28.91	607.11		
CLIP Backfold 50mm	Box	Fund - 184	0	0	0	0	0.00	0	0	21	21	1,320.69	0	0	0	0	0.00	0	0	0	0	0.00	21	62.89	1,320.69		
CORRECTION TAPE	Piece	Fund - 184	0	0	0	0	0.00	0	0	45	45	863.55	0	0	0	0	0.00	0	0	0	0	0.00	45	19.19	863.55		
ENVELOPE Documentary A4	Box	Fund - 184	0	0	0	0	0.00	0	0	1	1	847.60	1	1	1	3	2,542.80	1	1	1	3	2,542.80	7	847.60	5,933.20		
ENVELOPE Documentary Legal	Box	Fund - 184	0	0	0	0	0.00	0	0	1	1	1,018.11	7	0	0	7	7,126.77	0	0	0	0	0.00	8	1,018.11	8,144.88		
ENVELOPE expanding plastic	Piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	20	20	20	60	1,829.40	20	20	20	60	1,829.40	120	30.49	3,658.80		
FASTENER metal	Box	Fund - 184	0	0	0	0	0.00	0	0	3	3	283.92	0	0	0	0	0.00	0	0	0	0	0.00	3	94.64	283.92		
FOLDER L-type Legal	Pack	Fund - 184	0	0	0	0	0.00	0	0	5	5	1,245.40	0	0	0	0	0.00	0	0	0	0	0.00	5	249.08	1,245.40		
FOLDER, L-TYPE, PLASTIC, for A4 size documents	Pack	Fund - 184	0	0	0	0	0.00	0	0	5	5	947.95	0	0	0	0	0.00	0	0	0	0	0.00	5	189.59	947.95		
MARKER permanent black	Piece	Fund - 184	0	0	0	0	0.00	0	0	50	50	780.00	0	0	0	0	0.00	0	0	0	0	0.00	50	15.60	780.00		
MARKER permanent blue	Piece	Fund - 184	0	0	0	0	0.00	0	0	20	20	301.80	0	0	0	0	0.00	0	0	0	0	0.00	20	15.09	301.80		
MARKER permanent red	Piece	Fund - 184	0	0	0	0	0.00	0	0	20	20	298.00	0	0	0	0	0.00	0	0	0	0	0.00	20	14.90	298.00		
MARKER whiteboard black	Piece	Fund - 184	0	0	0	0	0.00	0	0	70	70	1,528.80	10	10	10	30	655.20	10	10	10	30	655.20	130	21.84	2,839.20		
MARKER whiteboard blue	Piece	Fund - 184	0	0	0	0	0.00	0	0	40	40	873.60	0	0	0	0	0.00	0	0	0	0	0.00	40	21.84	873.60		
MARKER whiteboard red	Piece	Fund - 184	0	0	0	0	0.00	0	0	40	40	873.60	10	10	10	30	655.20	10	10	10	30	655.20	100	21.84	2,184.00		
PAPER CLIP vinyl/plastic coated 33mm	Box	Fund - 184	0	0	0	0	0.00	0	0	50	50	442.00	0	0	0	0	0.00	0	0	0	0	0.00	50	8.84	442.00		
PAPER CLIP vinyl/plastic coated jumbo 50mm	Box	Fund - 184	0	0	0	0	0.00	0	0	22	22	428.12	0	0	0	0	0.00	0	0	0	0	0.00	22	19.46	428.12		
PENCIL SHARPENER	Piece	Fund - 184	0	0	0	0	0.00	0	0	1	1	238.16	0	0	0	0	0.00	0	0	0	0	0.00	1	238.16	238.16		
PUNCHER Paper Heavy Duty	Piece	Fund - 184	0	0	0	0	0.00	0	0	300	300	46,332.00	0	0	0	0	0.00	0	0	0	0	0.00	300	154.44	46,332.00		
RUBBER BAND No. 18	Box	Fund - 184	0	0	0	0	0.00	0	0	1	1	140.04	0	0	0	0	0.00	0	0	0	0	0.00	1	140.04	140.04		
SCISSORS Symmetrical / Asymmetrical	Pair	Fund - 184	0	0	0	0	0.00	0	0	7	7	256.76	0	0	0	0	0.00	0	0	0	0	0.00	7	36.68	256.76		
STAMP PAD felt	Piece	Fund - 184	0	0	0	0	0.00	0	0	2	2	79.84	0	0	0	0	0.00	0	0	0	0	0.00	2	39.92	79.84		
STAPLE REMOVER plier type	Piece	Fund - 184	0	0	0	0	0.00	0	0	2	2	70.72	0	0	0	0	0.00	0	0	0	0	0.00	2	35.36	70.72		
TAPE DISPENSER Table Top	Unit	Fund - 184	0	0	0	0	0.00	0	0	2	2	154.72	0	0	0	0	0.00	0	0	0	0	0.00	2	77.36	154.72		
PAPER MATERIALS AND PRODUCTS																											
NOTE PAD stick on 3" x 3"	Pad	Fund - 184	0	0	0	0	0.00	0	0	32	32	1,664.00	10	10	10	30	1,560.00	10	10	10	30	1,560.00	92	52.00	4,784.00		
NOTE PAD stick on 50mm x 76mm (2" x 3") min	Pad	Fund - 184	0	0	0	0	0.00	0	0	2	2	74.12	0	0	0	0	0.00	0	0	0	0	0.00	2	37.06	74.12		
NOTE PAD stick on 76mm x 100mm (3" x 4") min	Pad	Fund - 184	0	0	0	0	0.00	0	0	2	2	118.56	10	10	10	30	1,778.40	10	10	10	30	1,778.40	62	59.28	3,675.36		
PAPER MULTICOPY A4	Ream	Fund - 184	0	0	0	0	0.00	0	0	70	70	14,970.20	20	20	20	60	12,831.60	20	20	20	60	12,831.60	190	213.86	40,633.40		
PAPER MULTICOPY legal	Ream	Fund - 184	0	0	0	0	0.00	0	0	20	20	4,552.80	0	0	0	0	0.00	0	0	0	0	0.00	20	227.64	4,552.80		
PAPER parchment	Box	Fund - 184	0	0	0	0	0.00	0	0	10	10	1,542.10	0	0	0	0	0.00	0	0	0	0	0.00	10	154.21	1,542.10		
TISSUE Interfolded Paper Towel	Package	Fund - 184	0	0	0	0	0.00	0	0	60	60	2,028.00	20	20	20	60	2,028.00	20	20	20	60	2,028.00	180	33.80	6,084.00		
TOILET TISSUE PAPER 2 ply	Package	Fund - 184	0	0	0	0	0.00	0	0	70	70	7,061.60	5	5	5	15	1,513.20	5	5	5	15	1,513.20	100	100.88	10,088.00		
PERFUMES OR COLOGNES OR FRAGRANCES																											
HAND SANITIZER 500mL	Bottle	Fund - 184	0	0	0	0	0.00	0	0	23	23	1,913.60	0	0	0	0	0.00	0	0	0	0	0.00	23	83.20	1,913.60		
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED																											
AIR CONDITIONING UNIT, 1.0 HP, CEILING TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
AIR CONDITIONING UNIT, 1.0 HP, SPLIT TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																						Total Quantity	Price Catalogue	Total Amount
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt					
AIR CONDITIONING UNIT, 1.0 HP, WALL TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
AIR CONDITIONING UNIT, 1.0 HP, WINDOW TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
AIR CONDITIONING UNIT, 1.5 HP, CEILING TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
AIR CONDITIONING UNIT, 1.5 HP, SPLIT TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
AIR CONDITIONING UNIT, 1.5 HP, WALL TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
AIR CONDITIONING UNIT, 1.5 HP, WINDOW TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
AIR CONDITIONING UNIT, 2.0 HP, CEILING TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
AIR CONDITIONING UNIT, 2.0 HP, SPLIT TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
AIR CONDITIONING UNIT, 2.0 HP, WALL TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
AIR CONDITIONING UNIT, 2.0 HP, WINDOW TYPE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
AIR COOLER	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
AMPLIFIER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
ARROW FLAG (SIGN HERE)	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
AUTOMOTIVE BATTERIES	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
BALLPOINT PEN, EXTRA FINE TIP	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
BALLPOINT PEN, FINE TIP	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
BALLPOINT PEN, MEDIUM TIP	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
BLEACHING SOLUTION	bottle	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
BLUETOOTH SPEAKER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
BOND PAPER	ream	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
CCTV CAMERA	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
CERTIFICATE FRAME	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
CERTIFICATE HOLDER, DOUBLE-SIDED, A4	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
CERTIFICATE HOLDER, SINGLE-SIDED, A4	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
COMPACT DISC	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
CONFERENCE MICROPHONE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
CONFERENCE SPEAKERPHONE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DEODORANT CAKE	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DISHWASHING LIQUID	bottle	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DISPOSABLE GLOVES, LARGE	box	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DISPOSABLE GLOVES, NITRILE, MEDIUM	box	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DISPOSABLE GLOVES, NITRILE, SMALL	box	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DOCUMENT SCANNER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DOOR MAT	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DOUBLE-SIDED TAPE, FOAM, 12mm	roll	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DOUBLE-SIDED TAPE, FOAM, 24mm	roll	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DOUBLE-SIDED TAPE, TISSUE, 12mm	roll	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DOUBLE-SIDED TAPE, TISSUE, 24mm	roll	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
DSLR CAMERA	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
EXTENSION CORD	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		
EXTERNAL DRIVE, SOLID STATE DRIVE, 1TB	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00		

Item & Specification	Unit of Measure	Fund Source	Monthly Quantity Requirement																					Total Quantity	Price Catalogue	Total Amount
			Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec	Q4	Q4 Amt				
FUEL FILTERS	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
GLUE GUN	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
GLUE STICK (FOR GLUE GUN)	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
GLUE STICK PASTE, 15g	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
GLUE STICK PASTE, 8g	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
INTERACTIVE/DIGITAL WHITEBOARD	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
KEYBOARD	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
LAMINATING FILM	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
LAMINATING MACHINE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
LAPTOP FOR CREATIVE AND TECHNICAL USE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
LOGISTICS SERVICES	lot	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
MEDAL	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
MOBILE PHONE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
MULTIFUNCTION PRINTER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
OFFICE CHAIR	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PADLOCK, 40mm	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PADLOCK, 50mm	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PAINT	gallon	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PAPER, COLORED, A4	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PAPER, LAID	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PAPER, MANILA	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PARACETAMOL	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PHOTO PAPER, MATTE	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PHOTO PAPER, SATIN	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PLASTIC ENVELOPE	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PLASTIC FASTENER	box	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
POVIDONE IODINE	bottle	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PROFESSIONAL WIRELESS HEADSET	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
PUSH PIN	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
SCHOOL CHAIR	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
SMART TELEVISION	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
STEEL FILING CABINET	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
STEEL RACK	set	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
STICKER PAPER, MATTE	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
STORAGE BOX, FOR LEGAL SIZE	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
TABLET COMPUTER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
UNINTERRUPTIBLE POWER SUPPLY, TOWER TYPE, 650VA	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
VELLUM BOARD PAPER	pack	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
VIDEO CONFERENCING CAMERA	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
WATER DISPENSER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
WATER FILTER/PURIFIER FOR FAUCET	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
WHITEBOARD	piece	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
WIFI EXTENDER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
WIRELESS MICROPHONE	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	
WIRELESS PRESENTER	unit	Fund - 184	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0.00	0.00	

PART I. AVAILABLE AT PS-DBM (MAIN WAREHOUSE AND DEPOTS)

A. TOTAL		PHP 193,793.75
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		PHP 19,379.38
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		PHP 0.00
D. GRAND TOTAL (A + B + C)		PHP 213,173.13
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	TWO HUNDRED THIRTEEN THOUSAND ONE HUNDRED SEVENTY-THREE PESOS AND THIRTEEN CENTAVOS ONLY	

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES

Consistent with Section 4.4 of Circular Letter No. 2011-6 and 2011-6, all agencies and concerned units are enjoined to include in the APP-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-DBM in expanding the Electronic Catalogue to include other products commonly purchased by government entities.

A. TOTAL		PHP 0.00
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		PHP 0.00
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		PHP 0.00
D. GRAND TOTAL (A + B + C)		PHP 0.00
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:		

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:

MELODY JANE L. ROJO
Director 1, Procurement Management Office
Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:

ERWIN A. DANDO
Chief, Accounting Office
Accountant / Budget Officer

Approved by:

MICHAEL L. TEE, M.D., MHPed
Chancellor

Head of Office/Agency

Date Prepared: 2026-07-13

21 JUL 2026

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - COMMON-USE SUPPLIES AND EQUIPMENT (SAPP-CSE) 2026 FORM - Other Items (Fund - 184 - FINAL)
(May to June 2026)

AGENCY CODE: 80080001670
 AGENCY NAME: UNIVERSITY OF THE PHILIPPINES MANILA
 ORGANIZATION TYPE: SUC
 REGION: NCR
 ADDRESS: P. Faura St. cor. Ma. Orosa St. Ermita Manila

CONTACT PERSON: Ms. Kathlin-Kaye Tumambing Hidaigo
 DESIGNATION: Administrative Aide VI
 EMAIL: Ms. Kathlin-Kaye Tumambing Hidaigo
 CONTACT NUMBER: SUC

INTRODUCTION:	This form shall be utilized by government agencies for items that are not available in the PS-DBM catalogue but are regularly purchased from other sources. Information given in this form will serve as a survey to identify the items that may be considered as CSE by the PS-DBM.
REMINERS:	1. The APP-CSE 2025 Form - Other Items must be accomplished using Excel ONLY. The APP-CSE Form - Other Items shall be deemed incorrect or invalid if the form used is in other than the prescribed format which can be downloaded in the PS-DBM website (www.ps-philgeps.gov.ph). 2. All information must be provided accurately. 3. To fill-out, find the item in the 'List of Items - 1' tab of this file then type the desired product in the search bar (working only for Microsoft Excel 2013 or higher). Copy the description, right click then PASTE AS VALUES in the dedicated column of the form 'Item Description'. You may also use the 'List of Items - 2' then press CTRL + F to find the item. If it is necessary to input the details of the product, you may type it in the 'Specification' column provided beside the item description. The first one hundred (100) rows are dedicated only for this procedure, while the remaining rows is open for editing. You can insert additional rows after the first 100 if necessary. 4. Upload the APP-CSE 2025 Form - Other Items through the Google Forms Link: https://shorturl.at/adeqQ 5. For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0918-2954426 (Smart) or 0962-8255199 (Smart), or email apccse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE. 6. The APP-CSE for FY 2025 must be submitted on or before July 31, 2024.

No.	UNSPSC	Item Description	Specification (Input specific features or composition of the item such as dimensions, color, or functions)	Unit of Measure	Monthly Quantity Requirement																		Total Quantity	Price Catalogue	Total Amount		
					Jan	Feb	Mar	Q1	Q1 Amt	Apr	May	Jun	Q2	Q2 Amt	Jul	Aug	Sep	Q3	Q3 Amt	Oct	Nov	Dec				Q4	Q4 Amt
OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
1	-	Arrow sticky tag for documents		Panel	0	0	0	0	0.00	0	0	5	5	375.00	0	0	0	0	0.00	0	0	0	0	0.00	5	75.00	375.00
2	-	EPSON 003 ink (Black)		Bottle	0	0	0	0	0.00	0	0	5	5	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	400.00	2,000.00
3	-	EPSON 003 ink (Cryan)		Bottle	0	0	0	0	0.00	0	0	5	5	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	400.00	2,000.00
4	-	EPSON 003 ink (Magenta)		Bottle	0	0	0	0	0.00	0	0	5	5	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	400.00	2,000.00
5	-	EPSON 003 ink (Yellow)		Bottle	0	0	0	0	0.00	0	0	5	5	2,000.00	0	0	0	0	0.00	0	0	0	0	0.00	5	400.00	2,000.00
6	-	HP 215A Black Original LaserJet Toner Cartridge		Piece	0	0	0	0	0.00	0	0	1	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,500.00	3,500.00
7	-	HP 215A Cryan Original LaserJet Toner Cartridge		Piece	0	0	0	0	0.00	0	0	1	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,500.00	3,500.00
8	-	HP 215A Magenta Original LaserJet Toner Cartridge		Piece	0	0	0	0	0.00	0	0	1	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,500.00	3,500.00
9	-	HP 215A Yellow Original LaserJet Toner Cartridge		Piece	0	0	0	0	0.00	0	0	1	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,500.00	3,500.00
10	-	Permanent markers, ultra fine point tip, waterproof, black ink, barrel type body		Piece	0	0	0	0	0.00	0	0	5	5	500.00	0	0	0	0	0.00	0	0	0	0	0.00	5	100.00	500.00

PART II. OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES

Consistent with Section 4.4 of Circular Letter No. 2011-6 and 2011-6, all agencies and concerned units are enjoined to include in the APP-CSE all supplies, commodities or materials and equipment which are consumed and needed in their day-to-day operations. This shall be one of the bases for the PS-DBM in expanding the Electronic Catalogue to include other products commonly purchased by government entities.

A. TOTAL		PHP 22,875.00
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)		PHP 2,287.50
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)		PHP 0.00
D. GRAND TOTAL (A + B + C)		PHP 25,162.50
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:	TWENTY-FIVE THOUSAND ONE HUNDRED SIXTY-TWO PESOS AND FIFTY CENTAVOS ONLY	

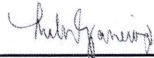
We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by:



MS. KATHLIN-KAYE TUMAMBING HIDALGO
Administrative Aide VI, PMO

Reviewed by:



MELODY JANÉ L. ROJO
Director, PMO

Certified Funds Available / Certified Appropriate Funds Available:



ERWIN A. DANDO
Chief, Accounting Office

Recommending approval by:



JOHANNA PATRICIA D. ADEVOSO-CAÑAL, M.D., MHA, MSc
Vice Chancellor for Administration and Finance

Approved by:



MICHAEL L. TEE, M.D., MHPed
Chancellor & Professor

Date Prepared: 2026-07-13

21 JUL 2026



UNIVERSITY OF THE PHILIPPINES MANILA

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 (Fund 101) Non Common Use and Services

☐ INDICATIVE
 ☐ FINAL
 ☒ UPDATED [Version No. 1]

PAP Code	Procurement Project Details							Projected Timeline		Funding Details		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
	Project Title		End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
670	Advertising Agency Services	Venue rental-room for 150 pax capacity, air conditioned, basic sound system and WIFI	UPM School of Health Sciences Palo (Main)	Venue rental-room for 150 pax capacity, air conditioned, basic sound system and WIFI	Lease of Real Property & Venue	No	LCRB	06-2026	07-2026	Fund - 101	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Advertising Agency Services	Garland, Lei, for Guests	UPM School of Health Sciences Palo (Main)	Garland, Lei, for Guests	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Advertising Agency Services	Green Ribbonet 1/4 @ 50 yards	UPM School of Health Sciences Palo (Main)	Green Ribbonet 1/4 @ 50 yards	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	180.00	LCA/LCCA	["Market Scoping Checklist"]
670	Advertising Agency Services	Event landing page/website/social media/marketing (year-round)	UPM School of Health Sciences Palo (Main)	Event landing page/website/social media/marketing (year-round)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
743	Advertising Agency Services	One-year subscription to online-layout platform and video editing tool.	UPM Information Publication and Public Affairs Office	One-year subscription to online-layout platform and video editing tool.	Direct Retail Purchase	No	LCRB	01-2026	02-2026	Fund - 101	57,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Advertising Agency Services	Wheel Chair Stainless Steel	UPM School of Health Sciences Palo (Main)	Wheel Chair Stainless Steel	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Advertising Agency Services	Long table for Debriefing	UPM School of Health Sciences Palo (Main)	Long table for Debriefing	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Advertising Agency Services	Garland, Lei, for Guests	UPM School of Health Sciences Palo (Main)	Garland, Lei, for Guests	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Advertising Agency Services	Green Ribbonet 1/4 @ 50 yards	UPM School of Health Sciences Palo (Main)	Green Ribbonet 1/4 @ 50 yards	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	360.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Advertising Agency Services	Accommodation (CAD-2D1N	UPM School of Health Sciences Palo (Main)	Accommodation (CAD-2D1N	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	44,000.00	LCA/LCCA	["Market Scoping Checklist"]

1786	Advertising Agency Services	Lease of Venue (Accommodation, Venue, Meals)	UPM Newborn Hearing Screening Reference Center	Lease of Venue (Accommodation, Venue, Meals)	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	LCRB	04-2026	12-2026	Fund - 101	72,999.99	LCA/LCCA	["Market Scoping Checklist"]
1614	Air Conditioning Maintenance Services	Preventive maintenance and spare parts of the newly purchased air conditioning unit	UPM Center for Gender and Women Studies	Preventive maintenance and spare parts of the newly purchased air conditioning unit	Direct Contracting	No	LCRB	03-2026	05-2026	Fund - 101	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1556	Appliances	1 led smart TV	UPM Office of the Anti-Sexual Harassment	1 led smart TV	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1556	Appliances	1 un Air-condition unit, inverter split type	UPM Office of the Anti-Sexual Harassment	1 un Air-condition unit, inverter split type	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 101	45,000.00	LCA/LCCA	["Market Scoping Checklist"]
1702	Arts and Crafts Accessories and Supplies	Stage Design and Backdrop	UPM Center for Gender and Women Studies	Stage Design and Backdrop	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Audio and Visual Equipment	LED Wall Rental	UPM School of Health Sciences Palo (Main)	LED Wall Rental	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	16,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Audio and Visual Equipment	LED Wall rental	UPM School of Health Sciences Palo (Main)	LED Wall rental	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Audio and Visual Equipment	Sound System Rental	UPM School of Health Sciences Palo (Main)	Sound System Rental	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	7,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Audio and Visual Equipment	Sound system rental	UPM School of Health Sciences Palo (Main)	Sound system rental	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	Audio and Visual Equipment	Microphone - wired	UPM National Teacher Training Center for the Health Professions	Microphone - wired	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	Audio and Visual Equipment	4 Channel Professional UHF Wireless Microphone System	UPM National Teacher Training Center for the Health Professions	4 Channel Professional UHF Wireless Microphone System	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	Audio and Visual Equipment	Microphone Stand, round base, heavy duty	UPM National Teacher Training Center for the Health Professions	Microphone Stand, round base, heavy duty	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	Audio and Visual Equipment	HDMI cables	UPM National Teacher Training Center for the Health Professions	HDMI cables	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	4,500.00	LCA/LCCA	["Market Scoping Checklist"]
825	Audio and Visual Equipment	Hard Drive CCTV Hikvision	UPM National Teacher Training Center for the Health Professions	Hard Drive CCTV Hikvision	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	7,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Audio and Visual Equipment	LED Wall Rental	UPM School of Health Sciences Palo (Main)	LED Wall Rental	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	32,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Audio and Visual Equipment	Wired microphone, 10m, heavy duty	UPM College of Nursing	Wired microphone, 10m, heavy duty	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	16,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Audio and Visual Equipment	Sound system improvement	UPM College of Nursing	Sound system improvement	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	2,098.00	LCA/LCCA	["Market Scoping Checklist"]

1643	AUDIO AND VISUAL EQUIPMENT AND SUPPLIES	Bluetooth speaker, with microphone set	UPM College of Nursing	Bluetooth speaker, with microphone set	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 101	36,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Aviation Products	Air Transportation fares (land, air, and sea)	UPM Center for Gender and Women Studies	Air Transportation fares (land, air, and sea)	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	BATTERIES AND CELLS AND ACCESSORIES	Rechargeable Battery - (double AA) 2800mAh	UPM National Teacher Training Center for the Health Professions	Rechargeable Battery - (double AA) 2800mAh	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	4,500.00	LCA/LCCA	["Market Scoping Checklist"]
825	BATTERIES AND CELLS AND ACCESSORIES	Rechargeable Battery - (double AAA) 2800mAh	UPM National Teacher Training Center for the Health Professions	Rechargeable Battery - (double AAA) 2800mAh	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	BATTERIES AND CELLS AND ACCESSORIES	Battery - 9 volts (rectangle)	UPM National Teacher Training Center for the Health Professions	Battery - 9 volts (rectangle)	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	1,375.00	LCA/LCCA	["Market Scoping Checklist"]
825	BATTERIES AND CELLS AND ACCESSORIES	Battery Charger for AA and AAA battery	UPM National Teacher Training Center for the Health Professions	Battery Charger for AA and AAA battery	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	1,200.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Catering Services	Meals and Snacks	UPM School of Health Sciences Palo (Main)	Meals and Snacks	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	22,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Catering Services	Meals and Snacks (SHS Palo participants)	UPM School of Health Sciences Palo (Main)	Meals and Snacks (SHS Palo participants)	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	49,500.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Catering Services	Meals and Snacks (SHS Extension Staff-3D	UPM School of Health Sciences Palo (Main)	Meals and Snacks (SHS Extension Staff-3D	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Communication Equipment	Voice Recorder	UPM National Institutes of Health	Voice Recorder	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1556	Communication Equipment	1 un Mobile smart phone	UPM Office of the Anti-Sexual Harassment	1 un Mobile smart phone	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 101	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Communication Equipment	Laptop - complete set (with MS Office license and anti-virus)	UPM Center for Gender and Women Studies	Laptop - complete set (with MS Office license and anti-virus)	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 101	70,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Communication Equipment	Digital Single-Lens Reflex (DSLR) Camera Unit	UPM Center for Gender and Women Studies	Digital Single-Lens Reflex (DSLR) Camera Unit	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	80,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Communication Equipment & Parts and Accessories	Desktop Computer Complete Set NOT CLONE (with MS Office license and anti-virus)	UPM Center for Gender and Women Studies	Desktop Computer Complete Set NOT CLONE (with MS Office license and anti-virus)	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	140,000.00	LCA/LCCA	["Market Scoping Checklist"]
1556	Computer Furniture	3 un Computer table with pedestal	UPM Office of the Anti-Sexual Harassment	3 un Computer table with pedestal	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 101	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Construction Equipment	Hard safety hat (used for disaster and calamity), heavy-duty, with OSH compliance	UPM Center for Gender and Women Studies	Hard safety hat (used for disaster and calamity), heavy-duty, with OSH compliance	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	9,000.00	LCA/LCCA	["Market Scoping Checklist"]

670	Construction Management Services	Construction of School Guard House	UPM School of Health Sciences Palo (Main)	Construction of School Guard House	Small Value Procurement	No	LCRB	03-2026	08-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	Construction Materials and Supplies	Door Closer	UPM National Teacher Training Center for the Health Professions	Door Closer	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	4,500.00	LCA/LCCA	["Market Scoping Checklist"]
670	Construction Projects	LRC Electrical and Repair and Installation	UPM School of Health Sciences Palo (Main)	LRC Electrical and Repair and Installation	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Construction Projects	10. LRC Electrical and Repair and Installation	UPM School of Health Sciences Palo (Main)	10. LRC Electrical and Repair and Installation	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1476	Construction Projects	Repair, refurbishing of the Administrative Building	UPM School of Health Sciences Palo (Main)	Repair, refurbishing of the Administrative Building	Competitive Bidding	Yes	LCRB	04-2026	12-2026	Fund - 101	30,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
1476	Construction Projects	Construction of School Guard House	UPM School of Health Sciences Palo (Main)	Construction of School Guard House	Small Value Procurement	No	LCRB	02-2026	08-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
1476	Construction Projects	Upgrading and Refurbishment of the Skills Laboratory and Multi-Disciplinary Laboratory	UPM School of Health Sciences Palo (Main)	Upgrading and Refurbishment of the Skills Laboratory and Multi-Disciplinary Laboratory	Competitive Bidding	Yes	LCRB	02-2026	08-2026	Fund - 101	10,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
1476	Construction Projects	Refurbishment of the UP Oblation (to ensure structural preservation and aesthetic enhancement)	UPM School of Health Sciences Palo (Main)	Refurbishment of the UP Oblation (to ensure structural preservation and aesthetic enhancement)	Small Value Procurement	No	LCRB	04-2026	10-2026	Fund - 101	500,000.00	LCA/LCCA	["Market Scoping Checklist"]
1785	Corporate Giveaways	Promotional Giveaways	UPM Newborn Hearing Screening Reference Center	Promotional Giveaways	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Editorial, Design, Graphic and Fine Art Services	Stage decoration to include provision of Modular riser/platform	UPM School of Health Sciences Palo (Main)	Stage decoration to include provision of Modular riser/platform	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Editorial, Design, Graphic and Fine Art Services	Tarpaulin and Venue Decoration	UPM School of Health Sciences Palo (Main)	Tarpaulin and Venue Decoration	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	2,500.00	LCA/LCCA	["Market Scoping Checklist"]
670	Editorial, Design, Graphic and Fine Art Services	Tarpaulin and venue Decoration	UPM School of Health Sciences Palo (Main)	Tarpaulin and venue Decoration	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Editorial, Design, Graphic and Fine Art Services	Maroon Ribbonet 1/4 @ 50 yards	UPM School of Health Sciences Palo (Main)	Maroon Ribbonet 1/4 @ 50 yards	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	180.00	LCA/LCCA	["Market Scoping Checklist"]

670	Editorial, Design, Graphic and Fine Art Services	Green Ribbonet 1/4 @ 50 yards	UPM School of Health Sciences Palo (Main)	Green Ribbonet 1/4 @ 50 yards	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	180.00	LCA/LCCA	["Market Scoping Checklist"]
670	Editorial, Design, Graphic and Fine Art Services	Printing of Tarpaulin and Venue Decoration	UPM School of Health Sciences Palo (Main)	Printing of Tarpaulin and Venue Decoration	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Editorial, Design, Graphic and Fine Art Services	Stage Decor Services	UPM School of Health Sciences Palo (Main)	Stage Decor Services	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Editorial, Design, Graphic and Fine Art Services	Bib numbers	UPM School of Health Sciences Palo (Main)	Bib numbers	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	17,500.00	LCA/LCCA	["Market Scoping Checklist"]
877	Editorial, Design, Graphic and Fine Art Services	Communications and design development services	UPM National Institutes of Health	Communications and design development services	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Editorial, Design, Graphic and Fine Art Services	Stage decoration to include provision of Modular riser/platform with dimension:1ft(height)x7meters(lenght) x 3 meters(width)	UPM School of Health Sciences Palo (Main)	Stage decoration to include provision of Modular riser/platform with dimension:1ft(height)x7meters(lenght) x 3 meters(width)	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Education and Training Services	Admin Staff Strat Planning workshop, meals, accommodation, meeting venue and transportation	UPM National Institutes of Health	Admin Staff Strat Planning workshop, meals, accommodation, meeting venue and transportation	Lease of Real Property & Venue	No	LCRB	03-2026	04-2026	Fund - 101	66,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Education and Training Services	Gender and development-related conference and colloquium	UPM Center for Gender and Women Studies	Gender and development-related conference and colloquium	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 101	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Education and Training Services	CGWS GERLE micro-credential module development	UPM Center for Gender and Women Studies	CGWS GERLE micro-credential module development	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 101	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Education and Training Services	Research for Women in the Academe	UPM Center for Gender and Women Studies	Research for Women in the Academe	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Education and Training Services	CGWS Journal Publication	UPM Center for Gender and Women Studies	CGWS Journal Publication	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Education and Training Services	UPM GAD Content Management System (GERLE/MIS)	UPM Center for Gender and Women Studies	UPM GAD Content Management System (GERLE/MIS)	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]

1614	Education and Training Services	Gender and development studies - research, development, implementation for UPM colleges	UPM Center for Gender and Women Studies	Gender and development studies - research, development, implementation for UPM colleges	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 101	2,800,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Education and Training Services	National Conference on Gender and Women Studies	UPM Center for Gender and Women Studies	National Conference on Gender and Women Studies	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Education and Training Services	Subscription to statistical software (SPSS, Jamovi, JASP, etc.)	UPM Center for Gender and Women Studies	Subscription to statistical software (SPSS, Jamovi, JASP, etc.)	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	45,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Education and Training Services	Training expenses, local (faculty and staff)	UPM College of Nursing	Training expenses, local (faculty and staff)	Small Value Procurement	No	LCRB	02-2026	12-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1786	Education and Training Services	Training Expenses (Certifying Course)	UPM Newborn Hearing Screening Reference Center	Training Expenses (Certifying Course)	Agency-to-Agency	No	LCRB	04-2026	12-2026	Fund - 101	630,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Educational Materials and Supplies	Maroon Ribbonnet 1/4 @ 50 yards	UPM School of Health Sciences Palo (Main)	Maroon Ribbonnet 1/4 @ 50 yards	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	180.00	LCA/LCCA	["Market Scoping Checklist"]
670	Educational Materials and Supplies	Vellum Boards (Certificates)	UPM School of Health Sciences Palo (Main)	Vellum Boards (Certificates)	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	375.00	LCA/LCCA	["Market Scoping Checklist"]
670	Educational Materials and Supplies	Certificate Holder (Certificates)	UPM School of Health Sciences Palo (Main)	Certificate Holder (Certificates)	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	4,250.00	LCA/LCCA	["Market Scoping Checklist"]
670	Educational Materials and Supplies	Office Supplies and Materials	UPM School of Health Sciences Palo (Main)	Office Supplies and Materials	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 101	26,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Educational Materials and Supplies	Backdrop or Banner for Stage	UPM School of Health Sciences Palo (Main)	Backdrop or Banner for Stage	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	2,500.00	LCA/LCCA	["Market Scoping Checklist"]
825	Educational Materials and Supplies	Whiteboard (small)	UPM National Teacher Training Center for the Health Professions	Whiteboard (small)	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	1,750.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Educational Materials and Supplies	Gender and development orientation, trainings, mainstreaming workshops, NSTP programs, immersions, and other GAD-related activities	UPM Center for Gender and Women Studies	Gender and development orientation, trainings, mainstreaming workshops, NSTP programs, immersions, and other GAD-related activities	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]

1630	Educational Materials and Supplies	Maroon Ribbonet 1/4 @ 50 yards	UPM School of Health Sciences Palo (Main)	Maroon Ribbonet 1/4 @ 50 yards	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	360.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Educational Materials and Supplies	Vellum Boards (Certificates)	UPM School of Health Sciences Palo (Main)	Vellum Boards (Certificates)	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	975.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Educational Materials and Supplies	Certificate Holder (Certificates)	UPM School of Health Sciences Palo (Main)	Certificate Holder (Certificates)	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	4,250.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Educational Materials and Supplies	Women's Month Celebration on Gender (contingency expenses)	UPM College of Nursing	Women's Month Celebration on Gender (contingency expenses)	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 101	14,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Educational Materials and Supplies	Awards/Rewards Expenses	UPM College of Nursing	Awards/Rewards Expenses	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Educational Materials and Supplies	Motorized projection screen, 6x8' (supply and installation)	UPM College of Nursing	Motorized projection screen, 6x8' (supply and installation)	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 101	34,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Educational Materials and Supplies	Podium, acrylic materials with built-in audio set	UPM College of Nursing	Podium, acrylic materials with built-in audio set	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Educational Materials and Supplies	Magnetic Whiteboard, wall mounted, with aluminum frame, size: 4 feet x 6 feet	UPM College of Nursing	Magnetic Whiteboard, wall mounted, with aluminum frame, size: 4 feet x 6 feet	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Educational Materials and Supplies	Magnetic Whiteboard with aluminum frame, roller and stand, large size.	UPM College of Nursing	Magnetic Whiteboard with aluminum frame, roller and stand, large size.	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 101	18,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Educational Materials and Supplies	Cabinet - Locker, 15 openings, standard size	UPM College of Nursing	Cabinet - Locker, 15 openings, standard size	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 101	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Electrical Supplies	Preventive maintenance and spare parts for desktop computer (2), laptop (2), projector (1), printer (2), and other office equipment	UPM Center for Gender and Women Studies	Preventive maintenance and spare parts for desktop computer (2), laptop (2), projector (1), printer (2), and other office equipment	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	105,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Environmental Health/Safety Equipment	Alcohol	UPM School of Health Sciences Palo (Main)	Alcohol	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	1,000.00	LCA/LCCA	["Market Scoping Checklist"]

1556	Environmental Health/Safety Equipment	Hard hat	UPM Office of the Anti-Sexual Harassment	Hard hat	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 101	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
1556	Environmental Health/Safety Equipment	1 un Fire extinguisher, dry chemical	UPM Office of the Anti-Sexual Harassment	1 un Fire extinguisher, dry chemical	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 101	1,500.00	LCA/LCCA	["Market Scoping Checklist"]
1556	Environmental Health/Safety Equipment	3 box Surgical mask, 3-ply	UPM Office of the Anti-Sexual Harassment	3 box Surgical mask, 3-ply	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 101	900.00	LCA/LCCA	["Market Scoping Checklist"]
1556	Environmental Health/Safety Equipment	3 box Surgical mask, 3-ply	UPM Office of the Anti-Sexual Harassment	3 box Surgical mask, 3-ply	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 101	900.00	LCA/LCCA	["Market Scoping Checklist"]
1556	Environmental Health/Safety Equipment	1 un first aid kit	UPM Office of the Anti-Sexual Harassment	1 un first aid kit	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 101	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Environmental Health/Safety Equipment	Foldable Hand Push Trolley, 150 kg	UPM Center for Gender and Women Studies	Foldable Hand Push Trolley, 150 kg	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Environmental Health/Safety Equipment	Alcohol	UPM School of Health Sciences Palo (Main)	Alcohol	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Events Management	Venue Rental for Gender and Development for meetings, projects, programs, and activities	UPM Center for Gender and Women Studies	Venue Rental for Gender and Development for meetings, projects, programs, and activities	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Events Management	Women and Gender Educational Caravan and Film Showing	UPM Center for Gender and Women Studies	Women and Gender Educational Caravan and Film Showing	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Events Management	UP System GAD Coordinating Meeting	UPM Center for Gender and Women Studies	UP System GAD Coordinating Meeting	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 101	1,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	Financial and Insurance Services	Car Insurance - NTTCHP Innova Toyota vehicle - (GSIS)	UPM National Teacher Training Center for the Health Professions	Car Insurance - NTTCHP Innova Toyota vehicle - (GSIS)	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Fire Fighting & Rescue and Safety Equipment	Fire Extinguisher	UPM National Institutes of Health	Fire Extinguisher	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
1512	FIRE FIGHTING EQUIPMENT	Refill of PERI's Fire Extinguisher, Pure HCFC 123, 4.5 kg (10 lbs)	UPM Philippine Eye Research Institute	Refill of PERI's Fire Extinguisher, Pure HCFC 123, 4.5 kg (10 lbs)	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	22,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Fixtures	Furniture and Fixtures	UPM College of Nursing	Furniture and Fixtures	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]

1643	Fixtures	Index Card Cabinet, 30 drawers, 5" x 8 1/2" card size with angular stand	UPM College of Nursing	Index Card Cabinet, 30 drawers, 5" x 8 1/2" card size with angular stand	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Food Processing Equipment	Percolator	UPM National Institutes of Health	Percolator	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Food Stuff	Meals and Snacks (CAD-2D)	UPM School of Health Sciences Palo (Main)	Meals and Snacks (CAD-2D)	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	22,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Food Stuff	Meals and Snacks (SHS Extension Staff-3D)	UPM School of Health Sciences Palo (Main)	Meals and Snacks (SHS Extension Staff-3D)	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Food Stuff	Meals and Snacks (SHS Palo participants)	UPM School of Health Sciences Palo (Main)	Meals and Snacks (SHS Palo participants)	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	49,500.00	LCA/LCCA	["Market Scoping Checklist"]
670	Food Stuff	Snacks for Attendees	UPM School of Health Sciences Palo (Main)	Snacks for Attendees	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	7,500.00	LCA/LCCA	["Market Scoping Checklist"]
670	Food Stuff	Snacks	UPM School of Health Sciences Palo (Main)	Snacks	Small Value Procurement	No	LCRB	03-2026	10-2026	Fund - 101	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Food Stuff	Meals and Snacks	UPM School of Health Sciences Palo (Main)	Meals and Snacks	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Food Stuff	Snacks	UPM School of Health Sciences Palo (Main)	Snacks	Small Value Procurement	No	LCRB	03-2026	10-2026	Fund - 101	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Food Stuff	Meals and Snacks	UPM School of Health Sciences Palo (Main)	Meals and Snacks	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	33,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Food Stuff	Meals and Snacks	UPM School of Health Sciences Palo (Main)	Meals and Snacks	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Food Stuff	Meals and Snacks	UPM School of Health Sciences Palo (Main)	Meals and Snacks	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Food Stuff	Meals and snacks	UPM School of Health Sciences Palo (Main)	Meals and snacks	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	Food Stuff	Meals (breakfast or lunch or dinner) 1-3 dish + rice or equivalent meal type / 15 meetings x 20 pax	UPM National Teacher Training Center for the Health Professions	Meals (breakfast or lunch or dinner) 1-3 dish + rice or equivalent meal type / 15 meetings x 20 pax	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 101	66,000.00	LCA/LCCA	["Market Scoping Checklist"]
1600	Food Stuff	Food Catering	UPM Institute of Molecular Biology and Biotechnology	Food Catering	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	33,000.00	LCA/LCCA	["Market Scoping Checklist"]
1600	Food Stuff	Food Catering	UPM Institute of Molecular Biology and Biotechnology	Food Catering	Small Value Procurement	No	LCRB	01-2026	04-2026	Fund - 101	33,000.00	LCA/LCCA	["Market Scoping Checklist"]
1600	Food Stuff	Food Catering	UPM Institute of Molecular Biology and Biotechnology	Food Catering	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 101	33,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Food Stuff	Women's Month Celebration - Food for activities	UPM Center for Gender and Women Studies	Women's Month Celebration - Food for activities	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	70,000.00	LCA/LCCA	["Market Scoping Checklist"]

1614	Food Stuff	18-day campaign to End Violence Against Women and Children - Food	UPM Center for Gender and Women Studies	18-day campaign to End Violence Against Women and Children - Food	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Food Stuff	Women's Month Celebration - Purple Wednesdays/Fridays Food	UPM Center for Gender and Women Studies	Women's Month Celebration - Purple Wednesdays/Fridays Food	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Food Stuff	18-day campaign to End Violence Against Women and Children - Orange Wednesdays/Fridays Food	UPM Center for Gender and Women Studies	18-day campaign to End Violence Against Women and Children - Orange Wednesdays/Fridays Food	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Food Stuff	GAD Steering Committee Meetings (supplies, materials, food, etc.)	UPM Center for Gender and Women Studies	GAD Steering Committee Meetings (supplies, materials, food, etc.)	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Food Stuff	Food for gender-related projects, programs, and activities (assistance to colleges and units)	UPM Center for Gender and Women Studies	Food for gender-related projects, programs, and activities (assistance to colleges and units)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Food Stuff	Pride Month Campaign - Food	UPM Center for Gender and Women Studies	Pride Month Campaign - Food	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Food Stuff	Snacks	UPM School of Health Sciences Palo (Main)	Snacks	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1702	Food Stuff	Packed Meals with Bottled Water, and Coffee Station (Day 1 and Day 2)	UPM Center for Gender and Women Studies	Packed Meals with Bottled Water, and Coffee Station (Day 1 and Day 2)	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	115,000.00	LCA/LCCA	["Market Scoping Checklist"]
1702	Food Stuff	Food Catering/Meals	UPM Center for Gender and Women Studies	Food Catering/Meals	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 101	500,000.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Food Stuff	Meals for Project teams	UPM College of Allied Medical Professions	Meals for Project teams	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 101	1,540.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Food Stuff	Meals for Project teams	UPM College of Allied Medical Professions	Meals for Project teams	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 101	1,540.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Food Stuff	Meals for Project teams	UPM College of Allied Medical Professions	Meals for Project teams	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	1,540.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Food Stuff	Meals for Project teams	UPM College of Allied Medical Professions	Meals for Project teams	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	1,540.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Food Stuff	Meals for Project teams	UPM College of Allied Medical Professions	Meals for Project teams	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 101	1,540.00	LCA/LCCA	["Market Scoping Checklist"]

1801	Food Stuff	Meals for Project teams	UPM College of Allied Medical Professions	Meals for Project teams	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 101	1,540.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Food Stuff	Meals for Project teams	UPM College of Allied Medical Professions	Meals for Project teams	Small Value Procurement	No	LCRB	04-2026	07-2026	Fund - 101	1,540.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Food Stuff	Meals for Project teams	UPM College of Allied Medical Professions	Meals for Project teams	Small Value Procurement	No	LCRB	04-2026	07-2026	Fund - 101	1,540.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Food Stuff	Meals for Project teams	UPM College of Allied Medical Professions	Meals for Project teams	Small Value Procurement	No	LCRB	04-2026	08-2026	Fund - 101	1,540.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Food Stuff	Meals for Project teams	UPM College of Allied Medical Professions	Meals for Project teams	Small Value Procurement	No	LCRB	04-2026	08-2026	Fund - 101	1,540.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Food Stuff	Meals for Project teams	UPM College of Allied Medical Professions	Meals for Project teams	Small Value Procurement	No	LCRB	04-2026	09-2026	Fund - 101	1,540.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Food Stuff	Meals for Project teams	UPM College of Allied Medical Professions	Meals for Project teams	Small Value Procurement	No	LCRB	04-2026	09-2026	Fund - 101	1,540.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Freight Forwarder Services	Delivery Courier services	UPM College of Allied Medical Professions	Delivery Courier services	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 101	1,400.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Freight Forwarder Services	Delivery Courier services	UPM College of Allied Medical Professions	Delivery Courier services	Small Value Procurement	No	LCRB	04-2026	07-2026	Fund - 101	1,400.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Freight Forwarder Services	Services Courier services	UPM College of Allied Medical Professions	Services Courier services	Small Value Procurement	No	LCRB	04-2026	08-2026	Fund - 101	1,400.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Freight Forwarder Services	Delivery Courier services	UPM College of Allied Medical Professions	Delivery Courier services	Small Value Procurement	No	LCRB	04-2026	09-2026	Fund - 101	1,400.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Freight Forwarder Services	Delivery Courier services	UPM College of Allied Medical Professions	Delivery Courier services	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 101	1,400.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Fuels/Fuel Additives & Lubricants & Anti Corrosive	Fuel, Oil, and Lubricant expenses	UPM College of Nursing	Fuel, Oil, and Lubricant expenses	Small Value Procurement	No	LCRB	02-2026	12-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
743	Furniture	Dry Cabinet. Cold Rolled Steel Plate. 60.2cm(H) x 37.9cm(W) x 38.9cm(D), 90L capacity, 3x adjustable trays with a tray of lens wave foam. Total 4 sections. Digital Hygrometer . Lockable Magnetic Door with keys. 5 Years Manufacturer Warranty	UPM Information Publication and Public Affairs Office	Dry Cabinet. Cold Rolled Steel Plate. 60.2cm(H) x 37.9cm(W) x 38.9cm(D), 90L capacity, 3x adjustable trays with a tray of lens wave foam. Total 4 sections. Digital Hygrometer . Lockable Magnetic Door with keys. 5 Years Manufacturer Warranty	Small Value Procurement	No	LCRB	01-2026	06-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]

743	Furniture	Office Metal Cabinet with Glass Doors. Dimension: W900 x D400 x H1850. Material: Metal Color: Gray	UPM Information Publication and Public Affairs Office	Office Metal Cabinet with Glass Doors. Dimension: W900 x D400 x H1850. Material: Metal Color: Gray	Small Value Procurement	No	LCRB	01-2026	06-2026	Fund - 101	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
743	Furniture	Metal Bookshelf with sliding door glass cabinet with lock. Material: Metal + Glass Color: Light Gray.Dimension: W900 x D400 x H1800mm	UPM Information Publication and Public Affairs Office	Metal Bookshelf with sliding door glass cabinet with lock. Material: Metal + Glass Color: Light Gray.Dimension: W900 x D400 x H1800mm	Small Value Procurement	No	LCRB	01-2026	06-2026	Fund - 101	48,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Furniture	Executive Table	UPM National Institutes of Health	Executive Table	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	45,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Furniture	Conference table Main Table	UPM National Institutes of Health	Conference table Main Table	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	165,828.00	LCA/LCCA	["Market Scoping Checklist"]
877	Furniture	Cabinet	UPM National Institutes of Health	Cabinet	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1556	Furniture	1 un Gang chair, 3-seater	UPM Office of the Anti-Sexual Harassment	1 un Gang chair, 3-seater	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Garments	Polo Shirts (Maroon with UP Logo)	UPM School of Health Sciences Palo (Main)	Polo Shirts (Maroon with UP Logo)	Small Value Procurement	No	LCRB	03-2026	10-2026	Fund - 101	18,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Garments	Shirts/Singlet	UPM School of Health Sciences Palo (Main)	Shirts/Singlet	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	87,500.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Garments	Polo Shirts (Maroon with UP Logo)	UPM School of Health Sciences Palo (Main)	Polo Shirts (Maroon with UP Logo)	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	18,000.00	LCA/LCCA	["Market Scoping Checklist"]
1702	Garments	Organizers Conference Shirts	UPM Center for Gender and Women Studies	Organizers Conference Shirts	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
743	General Merchandise	Purchase of promotional merchandise	UPM Information Publication and Public Affairs Office	Purchase of promotional merchandise	Small Value Procurement	No	LCRB	04-2026	10-2026	Fund - 101	8,600.00	LCA/LCCA	["Market Scoping Checklist"]
743	General Merchandise	Purchase of promotional merchandise	UPM Information Publication and Public Affairs Office	Purchase of promotional merchandise	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	8,600.00	LCA/LCCA	["Market Scoping Checklist"]
825	General Merchandise	Bidet faucet with hose	UPM National Teacher Training Center for the Health Professions	Bidet faucet with hose	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	4,800.00	LCA/LCCA	["Market Scoping Checklist"]
825	General Merchandise	Flush Lever	UPM National Teacher Training Center for the Health Professions	Flush Lever	Direct Acquisition	No	LCRB	02-2026	04-2026	Fund - 101	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	General Merchandise	Flapper	UPM National Teacher Training Center for the Health Professions	Flapper	Direct Acquisition	No	LCRB	02-2026	04-2026	Fund - 101	1,200.00	LCA/LCCA	["Market Scoping Checklist"]
825	General Merchandise	Car Liquid Shampoo	UPM National Teacher Training Center for the Health Professions	Car Liquid Shampoo	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	1,200.00	LCA/LCCA	["Market Scoping Checklist"]

825	General Merchandise	Car Scratch Remover	UPM National Teacher Training Center for the Health Professions	Car Scratch Remover	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	1,200.00	LCA/LCCA	["Market Scoping Checklist"]
825	General Merchandise	Car multi-purpose interior foam cleaner - bottle 300-500ml	UPM National Teacher Training Center for the Health Professions	Car multi-purpose interior foam cleaner - bottle 300-500ml	Direct Acquisition	No	LCRB	02-2026	04-2026	Fund - 101	400.00	LCA/LCCA	["Market Scoping Checklist"]
825	General Merchandise	Dashboard and Upholstery Cleaner	UPM National Teacher Training Center for the Health Professions	Dashboard and Upholstery Cleaner	Direct Acquisition	No	LCRB	02-2026	04-2026	Fund - 101	400.00	LCA/LCCA	["Market Scoping Checklist"]
825	General Merchandise	Rag towel/cloth	UPM National Teacher Training Center for the Health Professions	Rag towel/cloth	Direct Acquisition	No	LCRB	02-2026	04-2026	Fund - 101	200.00	LCA/LCCA	["Market Scoping Checklist"]
1556	General Merchandise	5 un Storage box with lid, kraft, 16(l) x 11(w) x 11 (h) mm	UPM Office of the Anti-Sexual Harassment	5 un Storage box with lid, kraft, 16(l) x 11(w) x 11 (h) mm	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 101	2,500.00	LCA/LCCA	["Market Scoping Checklist"]
1614	General Merchandise	18-day campaign to End Violence Against Women and Children - souvenirs, supplies, and campaign materials	UPM Center for Gender and Women Studies	18-day campaign to End Violence Against Women and Children - souvenirs, supplies, and campaign materials	Small Value Procurement	No	LCRB	04-2026	07-2026	Fund - 101	75,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	General Merchandise	Women's Month Celebration - souvenirs, supplies, and campaign materials	UPM Center for Gender and Women Studies	Women's Month Celebration - souvenirs, supplies, and campaign materials	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	General Merchandise	CGWS souvenirs, campaign materials, and merchandise for events (t-shirts, jackets, notebooks, pens, pins, ribbons, stickers, and other gender-related campaign materials)	UPM Center for Gender and Women Studies	CGWS souvenirs, campaign materials, and merchandise for events (t-shirts, jackets, notebooks, pens, pins, ribbons, stickers, and other gender-related campaign materials)	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	400,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	General Merchandise	Pride Month Campaign - souvenirs, supplies, and campaign materials	UPM Center for Gender and Women Studies	Pride Month Campaign - souvenirs, supplies, and campaign materials	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]

1702	General Merchandise	Conference Kits (notebooks, pens, pouch, stickers, etc.)	UPM Center for Gender and Women Studies	Conference Kits (notebooks, pens, pouch, stickers, etc.)	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	70,000.00	LCA/LCCA	["Market Scoping Checklist"]
1702	General Merchandise	Seminar materials (certificate holders/jackets, paper cups, stickers, office supplies, etc.)	UPM Center for Gender and Women Studies	Seminar materials (certificate holders/jackets, paper cups, stickers, office supplies, etc.)	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1785	General Merchandise	Advocacy Shirts / Polo Shirts	UPM Newborn Hearing Screening Reference Center	Advocacy Shirts / Polo Shirts	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	General Repair and Maintenance Services	Preventive Maintenance and Repair of Audio-Visual Equipment and Office Equipment / Video-Camer, Cameras, projector, televisions, sound system, printers	UPM National Teacher Training Center for the Health Professions	Preventive Maintenance and Repair of Audio-Visual Equipment and Office Equipment / Video-Camer, Cameras, projector, televisions, sound system, printers	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 101	68,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	General Repair and Maintenance Services	Photocopiers	UPM National Institutes of Health	Photocopiers	Direct Contracting	No	LCRB	01-2026	04-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1512	General Repair and Maintenance Services	Preventive Maintenance of the Air-conditioning Units of PERI	UPM Philippine Eye Research Institute	Preventive Maintenance of the Air-conditioning Units of PERI	Small Value Procurement	No	LCRB	06-2026	09-2026	Fund - 101	80,000.00	LCA/LCCA	["Market Scoping Checklist"]
1512	General Repair and Maintenance Services	Preventive Maintenance and Calibration of Biological Safety Cabinet	UPM Philippine Eye Research Institute	Preventive Maintenance and Calibration of Biological Safety Cabinet	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1512	General Repair and Maintenance Services	Preventive Maintenance and Calibration of Microscope BX50F4, Microscope CX21, Laboratory Refrigerator and Ultra Low Freezer	UPM Philippine Eye Research Institute	Preventive Maintenance and Calibration of Microscope BX50F4, Microscope CX21, Laboratory Refrigerator and Ultra Low Freezer	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]

1512	General Repair and Maintenance Services	Preventive Maintenance and Calibration of Memmert Oven UF30	UPM Philippine Eye Research Institute	Preventive Maintenance and Calibration of Memmert Oven UF30	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
1512	General Repair and Maintenance Services	Preventive Maintenance and Calibration of Vitek 2	UPM Philippine Eye Research Institute	Preventive Maintenance and Calibration of Vitek 2	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	65,000.00	LCA/LCCA	["Market Scoping Checklist"]
1512	General Repair and Maintenance Services	Preventive Maintenance and Calibration of Digital Balance (Shimadzu BL-2200H)	UPM Philippine Eye Research Institute	Preventive Maintenance and Calibration of Digital Balance (Shimadzu BL-2200H)	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
1512	General Repair and Maintenance Services	Preventive Maintenance and Calibration of Rotary Microtome (SLEE CUT 4062) and Tissue Processor (SLEE MTP)	UPM Philippine Eye Research Institute	Preventive Maintenance and Calibration of Rotary Microtome (SLEE CUT 4062) and Tissue Processor (SLEE MTP)	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Hotel and Lodging and Meeting Facilities	Round trip transportation, Meeting venue	UPM National Institutes of Health	Round trip transportation, Meeting venue	Lease of Real Property & Venue	No	LCRB	03-2026	04-2026	Fund - 101	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	Printer	UPM School of Health Sciences Palo (Main)	Printer	Small Value Procurement	No	LCRB	05-2026	06-2026	Fund - 101	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	All-In-One Heavy duty Printer	UPM School of Health Sciences Palo (Main)	All-In-One Heavy duty Printer	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	Laptop	UPM School of Health Sciences Palo (Main)	Laptop	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	600,000.00	LCA/LCCA	["Market Scoping Checklist"]

670	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	Desktop Office Computer	UPM School of Health Sciences Palo (Main)	Desktop Office Computer	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	Tower Server	UPM School of Health Sciences Palo (Main)	Tower Server	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Information Technology	Canva Pro subscription	UPM National Institutes of Health	Canva Pro subscription	Direct Retail Purchase	No	LCRB	07-2026	08-2026	Fund - 101	41,880.00	LCA/LCCA	["Market Scoping Checklist"]
1556	Information Technology	3 un Computer desktop (with anti-virus, MS Office Application	UPM Office of the Anti-Sexual Harassment	3 un Computer desktop (with anti-virus, MS Office Application	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 101	240,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	Information Technology Parts & Accessories & Perip	Clicker - wireless presenter (heavy duty)	UPM National Teacher Training Center for the Health Professions	Clicker - wireless presenter (heavy duty)	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	Information Technology Parts & Accessories & Perip	External Hard drive 4TB, USB port	UPM National Teacher Training Center for the Health Professions	External Hard drive 4TB, USB port	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	4,500.00	LCA/LCCA	["Market Scoping Checklist"]
825	Information Technology Parts & Accessories & Perip	Computer Mouse (wireless)	UPM National Teacher Training Center for the Health Professions	Computer Mouse (wireless)	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	2,400.00	LCA/LCCA	["Market Scoping Checklist"]
1833	IT Broadcasting and Telecommunication s	1 unit of Histology Slide Box (set of 100pcs)	UPM College of Medicine	1 unit of Histology Slide Box (set of 100pcs)	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Kitchenware	Cups and saucer set	UPM School of Health Sciences Palo (Main)	Cups and saucer set	Direct Acquisition	No	LCRB	03-2026	04-2026	Fund - 101	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Kitchenware	Glass, drinking	UPM School of Health Sciences Palo (Main)	Glass, drinking	Direct Acquisition	No	LCRB	03-2026	04-2026	Fund - 101	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
1556	Kitchenware	1 un Digital smart microwave oven	UPM Office of the Anti-Sexual Harassment	1 un Digital smart microwave oven	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 101	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Laboratory Storage Cabinet	UPM School of Health Sciences Palo (Main)	Laboratory Storage Cabinet	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Laboratory Center Table	UPM School of Health Sciences Palo (Main)	Laboratory Center Table	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Health and Service Office/Clinic	UPM School of Health Sciences Palo (Main)	Health and Service Office/Clinic	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	250,000.00	LCA/LCCA	["Market Scoping Checklist"]

670	Laboratory Supplies and Equipment	Oxygen Tank with Regulator and Nasal Cannula/Mask	UPM School of Health Sciences Palo (Main)	Oxygen Tank with Regulator and Nasal Cannula/Mask	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Suction	UPM School of Health Sciences Palo (Main)	Suction	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Mayo Instrument Table, Stainless Steel with Stand	UPM School of Health Sciences Palo (Main)	Mayo Instrument Table, Stainless Steel with Stand	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Wheel Chair Stainless Steel	UPM School of Health Sciences Palo (Main)	Wheel Chair Stainless Steel	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Microscope Slide Storage Cabinet	UPM School of Health Sciences Palo (Main)	Microscope Slide Storage Cabinet	Small Value Procurement	No	LCRB	05-2026	06-2026	Fund - 101	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Microscope Storage Cabinet with Drying fan or humidity control cabinet	UPM School of Health Sciences Palo (Main)	Microscope Storage Cabinet with Drying fan or humidity control cabinet	Competitive Bidding	Yes	LCRB	07-2026	08-2026	Fund - 101	1,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Close Cabinet with transparent or glass front and door	UPM School of Health Sciences Palo (Main)	Close Cabinet with transparent or glass front and door	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Polypropylene chemical laboratory storage cabinet with transparent/glass door and front and door	UPM School of Health Sciences Palo (Main)	Polypropylene chemical laboratory storage cabinet with transparent/glass door and front and door	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Laboratory center table and chairs with end sink/frame or floor mounted lab bench with cabinet	UPM School of Health Sciences Palo (Main)	Laboratory center table and chairs with end sink/frame or floor mounted lab bench with cabinet	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	600,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Mobile Pedestal Metal/Steel Filing Cabinet	UPM School of Health Sciences Palo (Main)	Mobile Pedestal Metal/Steel Filing Cabinet	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Hospital Beds 2 cranks with slide rails and wheels	UPM School of Health Sciences Palo (Main)	Hospital Beds 2 cranks with slide rails and wheels	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	48,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Mayo Table	UPM School of Health Sciences Palo (Main)	Mayo Table	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Curtains with rings	UPM School of Health Sciences Palo (Main)	Curtains with rings	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	52,500.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Operating Room area Set up based on equipment needs	UPM School of Health Sciences Palo (Main)	Operating Room area Set up based on equipment needs	Small Value Procurement	No	LCRB	05-2026	06-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]

670	Laboratory Supplies and Equipment	Delivery room area set up based on equipment needs	UPM School of Health Sciences Palo (Main)	Delivery room area set up based on equipment needs	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Nurses Station Set up	UPM School of Health Sciences Palo (Main)	Nurses Station Set up	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Hanging cabinets	UPM School of Health Sciences Palo (Main)	Hanging cabinets	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Chairs	UPM School of Health Sciences Palo (Main)	Chairs	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Histopathology Demo Slides	UPM School of Health Sciences Palo (Main)	Histopathology Demo Slides	Competitive Bidding	Yes	LCRB	09-2026	10-2026	Fund - 101	1,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laboratory Supplies and Equipment	Microbiology and Parasitology Demo Slides	UPM School of Health Sciences Palo (Main)	Microbiology and Parasitology Demo Slides	Competitive Bidding	Yes	LCRB	09-2026	10-2026	Fund - 101	1,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Laboratory Storage Cabinet	UPM School of Health Sciences Palo (Main)	Laboratory Storage Cabinet	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Laboratory Center Table	UPM School of Health Sciences Palo (Main)	Laboratory Center Table	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Health and Service Office/Clinic (lot)	UPM School of Health Sciences Palo (Main)	Health and Service Office/Clinic (lot)	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	250,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Oxygen Tank with Regulator and Nasal Cannula/Mask Oxygen Tank	UPM School of Health Sciences Palo (Main)	Oxygen Tank with Regulator and Nasal Cannula/Mask Oxygen Tank	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Suction	UPM School of Health Sciences Palo (Main)	Suction	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Mayo Instrument Table, Stainless Steel with Stand	UPM School of Health Sciences Palo (Main)	Mayo Instrument Table, Stainless Steel with Stand	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Intermediate Human Physiology Sensor Lit with Spirometer Sensor	UPM School of Health Sciences Palo (Main)	Intermediate Human Physiology Sensor Lit with Spirometer Sensor	Competitive Bidding	Yes	LCRB	10-2026	11-2026	Fund - 101	1,400,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Microscope Slide Storage Cabinet	UPM School of Health Sciences Palo (Main)	Microscope Slide Storage Cabinet	Small Value Procurement	No	LCRB	05-2026	06-2026	Fund - 101	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Microscope Storage Cabinet with Drying fan or humidity control cabinet	UPM School of Health Sciences Palo (Main)	Microscope Storage Cabinet with Drying fan or humidity control cabinet	Competitive Bidding	Yes	LCRB	07-2026	08-2026	Fund - 101	1,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Close Cabinet with transparent or glass front and door	UPM School of Health Sciences Palo (Main)	Close Cabinet with transparent or glass front and door	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	200,000.00	LCA/LCCA	["Market Scoping Checklist"]

1473	Laboratory Supplies and Equipment	Polypropylene chemical laboratory storage cabinet with transparent/glass door and front and door	UPM School of Health Sciences Palo (Main)	Polypropylene chemical laboratory storage cabinet with transparent/glass door and front and door	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Laboratory center table and chairs with end sink/frame or floor mounted lab bench with cabinet	UPM School of Health Sciences Palo (Main)	Laboratory center table and chairs with end sink/frame or floor mounted lab bench with cabinet	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	600,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Mobile Pedestal Metal/Steel Filing Cabinet	UPM School of Health Sciences Palo (Main)	Mobile Pedestal Metal/Steel Filing Cabinet	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Hospital Beds 2 cranks with slide rails and wheels	UPM School of Health Sciences Palo (Main)	Hospital Beds 2 cranks with slide rails and wheels	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	48,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Mayo Table	UPM School of Health Sciences Palo (Main)	Mayo Table	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 101	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Curtains with rings in every bed # 7 beds x 3 sides	UPM School of Health Sciences Palo (Main)	Curtains with rings in every bed # 7 beds x 3 sides	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	52,500.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Operating Room area Set up based on equipment needs	UPM School of Health Sciences Palo (Main)	Operating Room area Set up based on equipment needs	Small Value Procurement	No	LCRB	05-2026	06-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Delivery room area set up based on equipment needs	UPM School of Health Sciences Palo (Main)	Delivery room area set up based on equipment needs	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Nurses Station Set up	UPM School of Health Sciences Palo (Main)	Nurses Station Set up	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Hanging cabinets with glass for simulators	UPM School of Health Sciences Palo (Main)	Hanging cabinets with glass for simulators	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Laboratory Supplies and Equipment	Chairs with Debriefing	UPM School of Health Sciences Palo (Main)	Chairs with Debriefing	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
1512	Laboratory Supplies and Equipment	Vitek 2 GP67, 20 cards/box; Vitek 2 N261, 20 cards/box; Vitek 2 GN ID, 20 cards/box; and Vitek 2 GP ID, 20 cards/box	UPM Philippine Eye Research Institute	Vitek 2 GP67, 20 cards/box; Vitek 2 N261, 20 cards/box; Vitek 2 GN ID, 20 cards/box; and Vitek 2 GP ID, 20 cards/box	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1512	Laboratory Supplies and Equipment	Gram Stain	UPM Philippine Eye Research Institute	Gram Stain	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]

1512	Laboratory Supplies and Equipment	Chocolate Agar Base	UPM Philippine Eye Research Institute	Chocolate Agar Base	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
1512	Laboratory Supplies and Equipment	Blood Agar	UPM Philippine Eye Research Institute	Blood Agar	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	9,600.00	LCA/LCCA	["Market Scoping Checklist"]
1573	Laboratory Supplies and Equipment	2x Real-time PCR Mastermix, No UNG, 1 mL per bottle, compatible with TaqMan Microbe Detection and Antibiotic Resistance Assay	UPM Research Grants Administration Office	2x Real-time PCR Mastermix, No UNG, 1 mL per bottle, compatible with TaqMan Microbe Detection and Antibiotic Resistance Assay	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	12,170.00	LCA/LCCA	["Market Scoping Checklist"]
1573	Laboratory Supplies and Equipment	Agarose, Molecular Biology Grade, 100 grams/bottle	UPM Research Grants Administration Office	Agarose, Molecular Biology Grade, 100 grams/bottle	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	8,453.00	LCA/LCCA	["Market Scoping Checklist"]
1573	Laboratory Supplies and Equipment	10X Tris-Acetate-EDTA (TAE) Buffer, pH 8.0, Ultra Pure Grade, 1L per bottle, for agarose gel electrophoresis	UPM Research Grants Administration Office	10X Tris-Acetate-EDTA (TAE) Buffer, pH 8.0, Ultra Pure Grade, 1L per bottle, for agarose gel electrophoresis	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	2,702.00	LCA/LCCA	["Market Scoping Checklist"]
1573	Laboratory Supplies and Equipment	Hot Start Green Master Mix [with Hot Start Polymerase, magnesium, dNTPs, buffer, and two dyes (yellow and blue)], 100 reactions	UPM Research Grants Administration Office	Hot Start Green Master Mix [with Hot Start Polymerase, magnesium, dNTPs, buffer, and two dyes (yellow and blue)], 100 reactions	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	28,350.00	LCA/LCCA	["Market Scoping Checklist"]
1573	Laboratory Supplies and Equipment	qPCR green master mix (with SYBR green dye, dNTPs, and buffer), 150 reactions	UPM Research Grants Administration Office	qPCR green master mix (with SYBR green dye, dNTPs, and buffer), 150 reactions	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	27,066.00	LCA/LCCA	["Market Scoping Checklist"]
1573	Laboratory Supplies and Equipment	0.2-ml PCR tube, clear, flat lid, without graduation, autoclavable, Dnase/Rnase- free, 1000 pcs/bag	UPM Research Grants Administration Office	0.2-ml PCR tube, clear, flat lid, without graduation, autoclavable, Dnase/Rnase- free, 1000 pcs/bag	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	950.00	LCA/LCCA	["Market Scoping Checklist"]
1573	Laboratory Supplies and Equipment	6x Loading Dye with SDS, 5 x 1ml, for nucleic acid loading in agarose gel electrophoresis	UPM Research Grants Administration Office	6x Loading Dye with SDS, 5 x 1ml, for nucleic acid loading in agarose gel electrophoresis	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	2,971.00	LCA/LCCA	["Market Scoping Checklist"]

1573	Laboratory Supplies and Equipment	Red Nucleic Acid In-Gel Stain for agarose gel electrophoresis, 10,000X/ vial	UPM Research Grants Administration Office	Red Nucleic Acid In-Gel Stain for agarose gel electrophoresis, 10,000X/ vial	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	7,945.00	LCA/LCCA	["Market Scoping Checklist"]
1738	Laboratory Supplies and Equipment	Fabrication Services of Wheelchair Prototype	UPM Research Grants Administration Office	Fabrication Services of Wheelchair Prototype	Agency-to-Agency	No	LCRB	03-2026	04-2026	Fund - 101	65,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Laundry Services	Laundry Services	UPM School of Health Sciences Palo (Main)	Laundry Services	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	80,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Lease and Rental of Property or Building	Venue rental-room for 150 pax capacity, air conditioned, basic sound system and WIFI	UPM School of Health Sciences Palo (Main)	Venue rental-room for 150 pax capacity, air conditioned, basic sound system and WIFI	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Lease and Rental of Property or Building	Venue Rental	UPM School of Health Sciences Palo (Main)	Venue Rental	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1512	Lease and Rental of Property or Building	Thioglycollate Broth	UPM Philippine Eye Research Institute	Thioglycollate Broth	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	4,800.00	LCA/LCCA	["Market Scoping Checklist"]
1585	Lease and Rental of Property or Building	Subproject 1 - Lease and Rental of Venue (Activities, Workshop, Accommodation Expenses)	UPM Newborn Hearing Screening Reference Center	Subproject 1 - Lease and Rental of Venue (Activities, Workshop, Accommodation Expenses)	Lease of Real Property & Venue	No	LCRB	03-2026	12-2026	Fund - 101	469,502.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Lease and Rental of Property or Building	Venue rental-room for 150 pax capacity, air conditioned, basic sound system and WIFI	UPM School of Health Sciences Palo (Main)	Venue rental-room for 150 pax capacity, air conditioned, basic sound system and WIFI	Lease of Real Property & Venue	No	LCRB	07-2026	07-2026	Fund - 101	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1702	Lease and Rental of Property or Building	Venue Rental/Accommodation	UPM Center for Gender and Women Studies	Venue Rental/Accommodation	Lease of Real Property & Venue	No	LCRB	04-2026	05-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
1784	Lease and Rental of Property or Building	Lease of Venue for Pilot Implementation Sites (Accommodation, Venue, Meals)	UPM Newborn Hearing Screening Reference Center	Lease of Venue for Pilot Implementation Sites (Accommodation, Venue, Meals)	Lease of Real Property & Venue	No	LCRB	04-2026	12-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
1784	Lease and Rental of Property or Building	Lease of Venue for COBIT Workshop (Accommodation, Venue, Meals)	UPM Newborn Hearing Screening Reference Center	Lease of Venue for COBIT Workshop (Accommodation, Venue, Meals)	Lease of Real Property & Venue	No	LCRB	04-2026	12-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]

1785	Lease and Rental of Property or Building	Lease of Venue for Region VI (Accommodation, Venue, Meals)	UPM Newborn Hearing Screening Reference Center	Lease of Venue for Region VI (Accommodation, Venue, Meals)	Lease of Real Property & Venue	No	LCRB	04-2026	12-2026	Fund - 101	165,000.00	LCA/LCCA	["Market Scoping Checklist"]
1785	Lease and Rental of Property or Building	Lease of Venue for Region VII (Accommodation, Venue, Meals)	UPM Newborn Hearing Screening Reference Center	Lease of Venue for Region VII (Accommodation, Venue, Meals)	Lease of Real Property & Venue	No	LCRB	04-2026	12-2026	Fund - 101	195,000.00	LCA/LCCA	["Market Scoping Checklist"]
1785	Lease and Rental of Property or Building	Lease of Venue for Region VIII (Accommodation, Venue, Meals)	UPM Newborn Hearing Screening Reference Center	Lease of Venue for Region VIII (Accommodation, Venue, Meals)	Lease of Real Property & Venue	No	LCRB	04-2026	12-2026	Fund - 101	291,250.00	LCA/LCCA	["Market Scoping Checklist"]
1785	Lease and Rental of Property or Building	Lease of Venue for Negros Island Region (Accommodation, Venue, Meals)	UPM Newborn Hearing Screening Reference Center	Lease of Venue for Negros Island Region (Accommodation, Venue, Meals)	Lease of Real Property & Venue	No	LCRB	04-2026	12-2026	Fund - 101	175,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Lifting Equipment and Accessories	Desktop Computer	UPM School of Health Sciences Palo (Main)	Desktop Computer	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	170,000.00	LCA/LCCA	["Market Scoping Checklist"]
1585	Mail and Cargo Transport Services	Subproject 1 - Delivery/Courier Expenses	UPM Newborn Hearing Screening Reference Center	Subproject 1 - Delivery/Courier Expenses	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1784	Mail and Cargo Transport Services	Delivery and Courier Expenses	UPM Newborn Hearing Screening Reference Center	Delivery and Courier Expenses	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1788	Mail and Cargo Transport Services	Delivery and Courier Expenses	UPM Newborn Hearing Screening Reference Center	Delivery and Courier Expenses	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
1789	Mail and Cargo Transport Services	Delivery and Courier Expense	UPM Newborn Hearing Screening Reference Center	Delivery and Courier Expense	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1600	Medical Supplies and Laboratory Instrument	Prismatic Glasses	UPM Institute of Molecular Biology and Biotechnology	Prismatic Glasses	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 101	17,500.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment	Digital Duplicating Machine	UPM School of Health Sciences Palo (Main)	Digital Duplicating Machine	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	350,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment	Indoor LED Wall Monitor Package	UPM School of Health Sciences Palo (Main)	Indoor LED Wall Monitor Package	Small Value Procurement	No	LCRB	10-2026	11-2026	Fund - 101	550,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment	Photocopier Machine	UPM School of Health Sciences Palo (Main)	Photocopier Machine	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	85,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment	Big cabinets with glass	UPM School of Health Sciences Palo (Main)	Big cabinets with glass	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	45,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment	Long table	UPM School of Health Sciences Palo (Main)	Long table	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment	Smart 150" LCD TV	UPM School of Health Sciences Palo (Main)	Smart 150" LCD TV	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]

743	Office Equipment	Electric fan. 18 inches stand fan. High performance motor. Adjustable stand height. Heavy duty metal and fan guard.	UPM Information Publication and Public Affairs Office	Electric fan. 18 inches stand fan. High performance motor. Adjustable stand height. Heavy duty metal and fan guard.	Small Value Procurement	No	LCRB	01-2026	06-2026	Fund - 101	5,600.00	LCA/LCCA	["Market Scoping Checklist"]
825	Office Equipment	Digital Voice Recorder (heavy duty)	UPM National Teacher Training Center for the Health Professions	Digital Voice Recorder (heavy duty)	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	18,000.00	LCA/LCCA	["Market Scoping Checklist"]
825	Office Equipment	Ring Light, 18 inch, w/ tripod	UPM National Teacher Training Center for the Health Professions	Ring Light, 18 inch, w/ tripod	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Office Equipment	Executive Chair	UPM National Institutes of Health	Executive Chair	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	39,800.00	LCA/LCCA	["Market Scoping Checklist"]
877	Office Equipment	Computer Desktop	UPM National Institutes of Health	Computer Desktop	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	120,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Office Equipment	Printer	UPM National Institutes of Health	Printer	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	105,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Office Equipment	Conference chair Black	UPM National Institutes of Health	Conference chair Black	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	119,856.00	LCA/LCCA	["Market Scoping Checklist"]
877	Office Equipment	Projector	UPM National Institutes of Health	Projector	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment	Digital Duplicating Machine	UPM School of Health Sciences Palo (Main)	Digital Duplicating Machine	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	350,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment	Indoor LED Wall Monitor Package	UPM School of Health Sciences Palo (Main)	Indoor LED Wall Monitor Package	Small Value Procurement	No	LCRB	10-2026	11-2026	Fund - 101	550,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment	Photocopier Machine	UPM School of Health Sciences Palo (Main)	Photocopier Machine	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	85,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment	Big cabinets with glass for the supplies and materials	UPM School of Health Sciences Palo (Main)	Big cabinets with glass for the supplies and materials	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	45,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment	Computer printer	UPM School of Health Sciences Palo (Main)	Computer printer	Small Value Procurement	No	LCRB	05-2026	06-2026	Fund - 101	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment	Smart 150" LCD TV	UPM School of Health Sciences Palo (Main)	Smart 150" LCD TV	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment	All-In-One Heavy duty Printer	UPM School of Health Sciences Palo (Main)	All-In-One Heavy duty Printer	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment	Laptop	UPM School of Health Sciences Palo (Main)	Laptop	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	600,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment	Desktop Office Computer	UPM School of Health Sciences Palo (Main)	Desktop Office Computer	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment	Tower Server	UPM School of Health Sciences Palo (Main)	Tower Server	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Office Equipment	Office table with pedestal	UPM Center for Gender and Women Studies	Office table with pedestal	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Office Equipment	Ergonomic office chair with armrest	UPM Center for Gender and Women Studies	Ergonomic office chair with armrest	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]

1614	Office Equipment	Office steel cabinet with lock and keys	UPM Center for Gender and Women Studies	Office steel cabinet with lock and keys	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
743	Office Equipment Parts and Accessories	Magic Mouse (USB-C) - White Multi-Touch Surface. Compatible with Mac with macOS 15.1 or later	UPM Information Publication and Public Affairs Office	Magic Mouse (USB-C) - White Multi-Touch Surface. Compatible with Mac with macOS 15.1 or later	Small Value Procurement	No	LCRB	01-2026	06-2026	Fund - 101	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
743	Office Equipment Parts and Accessories	Wired Computer Keyboard	UPM Information Publication and Public Affairs Office	Wired Computer Keyboard	Small Value Procurement	No	LCRB	01-2026	06-2026	Fund - 101	4,800.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment Parts and Accessories	11. Wellness/ Exercise Center Equipment	UPM School of Health Sciences Palo (Main)	11. Wellness/ Exercise Center Equipment	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment Supplies and Consumables	Candle (small)	UPM School of Health Sciences Palo (Main)	Candle (small)	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	700.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment Supplies and Consumables	Balloons	UPM School of Health Sciences Palo (Main)	Balloons	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment Supplies and Consumables	Acupuncture needles	UPM School of Health Sciences Palo (Main)	Acupuncture needles	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	2,500.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment Supplies and Consumables	Camcorder	UPM School of Health Sciences Palo (Main)	Camcorder	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	110,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment Supplies and Consumables	Smart TV 55-60 Inches	UPM School of Health Sciences Palo (Main)	Smart TV 55-60 Inches	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	390,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment Supplies and Consumables	Wellness/ Exercise Center Equipment	UPM School of Health Sciences Palo (Main)	Wellness/ Exercise Center Equipment	Small Value Procurement	No	LCRB	09-2026	10-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment Supplies and Consumables	Layer Office Steel Rack Shelves (5 Layers)	UPM School of Health Sciences Palo (Main)	Layer Office Steel Rack Shelves (5 Layers)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	165,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment Supplies and Consumables	Name Tags (cardboard name tags with pins)	UPM School of Health Sciences Palo (Main)	Name Tags (cardboard name tags with pins)	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	1,500.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment Supplies and Consumables	Other Supplies and Materials	UPM School of Health Sciences Palo (Main)	Other Supplies and Materials	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment Supplies and Consumables	Candle (small)	UPM School of Health Sciences Palo (Main)	Candle (small)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	700.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment Supplies and Consumables	Vellum Boards (Certificates)	UPM School of Health Sciences Palo (Main)	Vellum Boards (Certificates)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	750.00	LCA/LCCA	["Market Scoping Checklist"]

670	Office Equipment Supplies and Consumables	Certificate Holder (Certificates)	UPM School of Health Sciences Palo (Main)	Certificate Holder (Certificates)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	4,250.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Equipment Supplies and Consumables	Other Supplies and Materials	UPM School of Health Sciences Palo (Main)	Other Supplies and Materials	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment Supplies and Consumables	5. Desktop Computer (Video and Photo Editing, Hosting Online Meeting (2 units)	UPM School of Health Sciences Palo (Main)	5. Desktop Computer (Video and Photo Editing, Hosting Online Meeting (2 units)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	170,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment Supplies and Consumables	6. Camcorder	UPM School of Health Sciences Palo (Main)	6. Camcorder	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 101	110,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment Supplies and Consumables	Smart TV 55-60 Inches	UPM School of Health Sciences Palo (Main)	Smart TV 55-60 Inches	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 101	390,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Equipment Supplies and Consumables	Layer Office Steel Rack Shelves (5 Layers)	UPM School of Health Sciences Palo (Main)	Layer Office Steel Rack Shelves (5 Layers)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	165,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Office Equipment Supplies and Consumables	Candle (small)	UPM School of Health Sciences Palo (Main)	Candle (small)	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	1,400.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Office Equipment Supplies and Consumables	Certificate Holder	UPM School of Health Sciences Palo (Main)	Certificate Holder	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 101	4,675.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Office Equipment Supplies and Consumables	Name Tags (cardboard name tags with pins)	UPM School of Health Sciences Palo (Main)	Name Tags (cardboard name tags with pins)	Small Value Procurement	No	LCRB	08-2026	08-2026	Fund - 101	1,500.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Office Equipment Supplies and Consumables	Balloons	UPM School of Health Sciences Palo (Main)	Balloons	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Office Equipment Supplies and Consumables	Accupuncture needles	UPM School of Health Sciences Palo (Main)	Accupuncture needles	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	2,500.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Office Equipment Supplies and Consumables	Office Supplies and Materials	UPM School of Health Sciences Palo (Main)	Office Supplies and Materials	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 101	26,000.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Office Equipment Supplies and Consumables	Office Supplies (Copy paper, A4 & Letter size, HP Ink Cart., Ballpen, Blue tack, Whiteboard marker, A4 Paper bag)	UPM College of Allied Medical Professions	Office Supplies (Copy paper, A4 & Letter size, HP Ink Cart., Ballpen, Blue tack, Whiteboard marker, A4 Paper bag)	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Office Supplies and Devices	Audio Recorder	UPM School of Health Sciences Palo (Main)	Audio Recorder	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Office Supplies and Devices	Audio Recorder	UPM School of Health Sciences Palo (Main)	Audio Recorder	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 101	8,000.00	LCA/LCCA	["Market Scoping Checklist"]

1614	Personal Care Products	Basic first aid kit (Complete set)	UPM Center for Gender and Women Studies	Basic first aid kit (Complete set)	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Photography Services	Photographer Service fee for the Event	UPM School of Health Sciences Palo (Main)	Photographer Service fee for the Event	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
743	Photography Services	Cleaning, repair, and replacement of parts and accessories of camera and other related multimedia equipment	UPM Information Publication and Public Affairs Office	Cleaning, repair, and replacement of parts and accessories of camera and other related multimedia equipment	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	7,741.21	LCA/LCCA	["Market Scoping Checklist"]
743	Photography Services	Cleaning, repair, and replacement of parts and accessories of camera and other related multimedia equipment	UPM Information Publication and Public Affairs Office	Cleaning, repair, and replacement of parts and accessories of camera and other related multimedia equipment	Small Value Procurement	No	LCRB	05-2026	06-2026	Fund - 101	7,741.21	LCA/LCCA	["Market Scoping Checklist"]
743	Photography Services	Cleaning, repair, and replacement of parts and accessories of camera and other related multimedia equipment	UPM Information Publication and Public Affairs Office	Cleaning, repair, and replacement of parts and accessories of camera and other related multimedia equipment	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	7,741.21	LCA/LCCA	["Market Scoping Checklist"]
1630	Photography Services	Photographer Service fee for the Event	UPM School of Health Sciences Palo (Main)	Photographer Service fee for the Event	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Power Generation and Distribution Machinery	Generator Set	UPM School of Health Sciences Palo (Main)	Generator Set	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	3,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Power Generation and Distribution Machinery	BSL Generator	UPM National Institutes of Health	BSL Generator	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	175,000.00	LCA/LCCA	["Market Scoping Checklist"]
1473	Power Generation and Distribution Machinery	2.Generator Set (Diesel powered, silent type 3 phase)	UPM School of Health Sciences Palo (Main)	2.Generator Set (Diesel powered, silent type 3 phase)	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 101	3,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
1573	Print and Broadcast and Aerial ADvertising	Printing and Binding	UPM Research Grants Administration Office	Printing and Binding	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	2,928.21	LCA/LCCA	["Market Scoping Checklist"]
1512	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)	Genuine Toner Cart for Sharp Copier, Black	UPM Philippine Eye Research Institute	Genuine Toner Cart for Sharp Copier, Black	Direct Contracting	No	LCRB	01-2026	03-2026	Fund - 101	28,000.00	LCA/LCCA	["Market Scoping Checklist"]

1512	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)	Toner Cart for Sharp Copier, Yellow	UPM Philippine Eye Research Institute	Toner Cart for Sharp Copier, Yellow	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	7,500.00	LCA/LCCA	["Market Scoping Checklist"]
1512	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)	Toner Cart for Sharp Copier, Cyan	UPM Philippine Eye Research Institute	Toner Cart for Sharp Copier, Cyan	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	7,500.00	LCA/LCCA	["Market Scoping Checklist"]
1512	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES (CONSUMABLES)	Toner Cart for Sharp Copier, Magenta	UPM Philippine Eye Research Institute	Toner Cart for Sharp Copier, Magenta	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	7,500.00	LCA/LCCA	["Market Scoping Checklist"]
670	Printing Services	Invitation Program	UPM School of Health Sciences Palo (Main)	Invitation Program	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	22,500.00	LCA/LCCA	["Market Scoping Checklist"]
670	Printing Services	Tarpaulins	UPM School of Health Sciences Palo (Main)	Tarpaulins	Small Value Procurement	No	LCRB	03-2026	10-2026	Fund - 101	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Printing Services	Brochure (Printed copy of curriculum and program details)	UPM School of Health Sciences Palo (Main)	Brochure (Printed copy of curriculum and program details)	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Printing Services	Printing of Invitation Program	UPM School of Health Sciences Palo (Main)	Printing of Invitation Program	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	7,500.00	LCA/LCCA	["Market Scoping Checklist"]
670	Printing Services	Printing of Invitation Program	UPM School of Health Sciences Palo (Main)	Printing of Invitation Program	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Printing Services	Printing and layout Business Card NIH Officials	UPM National Institutes of Health	Printing and layout Business Card NIH Officials	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Printing Services	Printing and binding of communication collaterals	UPM National Institutes of Health	Printing and binding of communication collaterals	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1585	Printing Services	Subproject 1 - Reproduction, Printing, and Binding	UPM Newborn Hearing Screening Reference Center	Subproject 1 - Reproduction, Printing, and Binding	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Printing Services	Preventive maintenance of Ineo+ 266i	UPM Center for Gender and Women Studies	Preventive maintenance of Ineo+ 266i	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 101	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Printing Services	Preventive maintenance and spare parts of Kyocera Photocopier	UPM Center for Gender and Women Studies	Preventive maintenance and spare parts of Kyocera Photocopier	Direct Contracting	No	LCRB	02-2026	03-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]

1614	Printing Services	Gender and development book publication - manuscript building, editing, cover design, and printing cost, etc.	UPM Center for Gender and Women Studies	Gender and development book publication - manuscript building, editing, cover design, and printing cost, etc.	Small Value Procurement	No	LCRB	05-2026	07-2026	Fund - 101	600,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Printing Services	Gender and development information, education, and communication materials (design, printing, supplies, materials, etc.)	UPM Center for Gender and Women Studies	Gender and development information, education, and communication materials (design, printing, supplies, materials, etc.)	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 101	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Printing Services	Invitation Program	UPM School of Health Sciences Palo (Main)	Invitation Program	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	45,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Printing Services	Brochure (Printed copy of curriculum and program details)	UPM School of Health Sciences Palo (Main)	Brochure (Printed copy of curriculum and program details)	Small Value Procurement	No	LCRB	08-2026	08-2026	Fund - 101	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Printing Services	Tarpaulins	UPM School of Health Sciences Palo (Main)	Tarpaulins	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
1702	Printing Services	Printing of Event Tarpaulin	UPM Center for Gender and Women Studies	Printing of Event Tarpaulin	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1702	Printing Services	Seminar Kits (customized tote bag, pens, notepad, etc.)	UPM Center for Gender and Women Studies	Seminar Kits (customized tote bag, pens, notepad, etc.)	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1784	Printing Services	Printing and Binding Expenses	UPM Newborn Hearing Screening Reference Center	Printing and Binding Expenses	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1786	Printing Services	Printing Expense (Training Manuals)	UPM Newborn Hearing Screening Reference Center	Printing Expense (Training Manuals)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1788	Printing Services	Printing and Binding Expenses	UPM Newborn Hearing Screening Reference Center	Printing and Binding Expenses	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
1789	Printing Services	Printing, Reproduction, and Binding Expense	UPM Newborn Hearing Screening Reference Center	Printing, Reproduction, and Binding Expense	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Printing Supplies	Toner cartridge for Kyocera Ecosys M254DN/L Printer/Copier/Scanner	UPM Center for Gender and Women Studies	Toner cartridge for Kyocera Ecosys M254DN/L Printer/Copier/Scanner	Direct Contracting	No	LCRB	02-2026	04-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]

1614	Printing Supplies	3-in-1 printer for desktop and/or laptop (black and colored ink)	UPM Center for Gender and Women Studies	3-in-1 printer for desktop and/or laptop (black and colored ink)	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Printing Supplies	Toner Ink Cartridge for newly purchased Printer	UPM Center for Gender and Women Studies	Toner Ink Cartridge for newly purchased Printer	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Printing Supplies	TN228Y (Toner for copier, INEO 226i)	UPM College of Nursing	TN228Y (Toner for copier, INEO 226i)	Direct Contracting	No	LCRB	02-2026	03-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Printing Supplies	TN228M (Toner for copier, INEO 226i)	UPM College of Nursing	TN228M (Toner for copier, INEO 226i)	Direct Contracting	No	LCRB	02-2026	03-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Printing Supplies	TN228C (Toner for copier, INEO 226i)	UPM College of Nursing	TN228C (Toner for copier, INEO 226i)	Direct Contracting	No	LCRB	02-2026	03-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Printing Supplies	TN228K (Toner for copier, INEO 226i)	UPM College of Nursing	TN228K (Toner for copier, INEO 226i)	Direct Contracting	No	LCRB	02-2026	03-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Security Surveillance and Detection Equipment	CCTV	UPM National Institutes of Health	CCTV	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 101	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Meals and Snacks	UPM School of Health Sciences Palo (Main)	Meals and Snacks	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	42,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Fee for the Rayadillo (Colors)	UPM School of Health Sciences Palo (Main)	Fee for the Rayadillo (Colors)	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Nursing Simulation Software	UPM School of Health Sciences Palo (Main)	Nursing Simulation Software	Direct Contracting	No	LCRB	05-2026	07-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	High Fidelity Simulator	UPM School of Health Sciences Palo (Main)	High Fidelity Simulator	Direct Contracting	No	LCRB	05-2026	07-2026	Fund - 101	275,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Low Fidelity Simulator	UPM School of Health Sciences Palo (Main)	Low Fidelity Simulator	Direct Contracting	No	LCRB	05-2026	07-2026	Fund - 101	110,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Books and Other Reference Materials	UPM School of Health Sciences Palo (Main)	Books and Other Reference Materials	Direct Contracting	No	LCRB	05-2026	07-2026	Fund - 101	500,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Online subscription SECTRA Educational Portal (SECTRA EP)	UPM School of Health Sciences Palo (Main)	Online subscription SECTRA Educational Portal (SECTRA EP)	Direct Contracting	No	LCRB	03-2026	04-2026	Fund - 101	12,500,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Repair/Maintenance/Service of SHS vehicle	UPM School of Health Sciences Palo (Main)	Repair/Maintenance/Service of SHS vehicle	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Repair/Maintenance of Buildings	UPM School of Health Sciences Palo (Main)	Repair/Maintenance of Buildings	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 101	400,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Repair/Maintenance/Service of Equipment	UPM School of Health Sciences Palo (Main)	Repair/Maintenance/Service of Equipment	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 101	200,000.00	LCA/LCCA	["Market Scoping Checklist"]

670	Services	MDL - Morpheus and SECTRA Virtual dissection Table Preventive Maintenance both table and hardware) /semester	UPM School of Health Sciences Palo (Main)	MDL - Morpheus and SECTRA Virtual dissection Table Preventive Maintenance both table and hardware) /semester	Small Value Procurement	No	LCRB	05-2026	10-2026	Fund - 101	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	MDL- Basic Preventive Maintenance and Calibration of Olympus Microscope Model: CX23RTFS2 w/ XCAM1080PHB	UPM School of Health Sciences Palo (Main)	MDL- Basic Preventive Maintenance and Calibration of Olympus Microscope Model: CX23RTFS2 w/ XCAM1080PHB	Small Value Procurement	No	LCRB	05-2026	10-2026	Fund - 101	252,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Repair, refurbishing of the Administrative Building	UPM School of Health Sciences Palo (Main)	Repair, refurbishing of the Administrative Building	Competitive Bidding	Yes	LCRB	04-2026	12-2026	Fund - 101	30,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Installation of Building Water Supply System	UPM School of Health Sciences Palo (Main)	Installation of Building Water Supply System	Competitive Bidding	Yes	LCRB	03-2026	08-2026	Fund - 101	1,800,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Upgrading and Refurbishment of the Skills Laboratory and Multi-Disciplinary Laboratory	UPM School of Health Sciences Palo (Main)	Upgrading and Refurbishment of the Skills Laboratory and Multi-Disciplinary Laboratory	Competitive Bidding	Yes	LCRB	03-2026	08-2026	Fund - 101	10,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Refurbishment of the UP Oblation (to ensure structural preservation and aesthetic enhancement)	UPM School of Health Sciences Palo (Main)	Refurbishment of the UP Oblation (to ensure structural preservation and aesthetic enhancement)	Small Value Procurement	No	LCRB	04-2026	10-2026	Fund - 101	500,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Sound system Rental with mixer	UPM School of Health Sciences Palo (Main)	Sound system Rental with mixer	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	7,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Sound System Rental	UPM School of Health Sciences Palo (Main)	Sound System Rental	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Refurbishment of the historical marker	UPM School of Health Sciences Palo (Main)	Refurbishment of the historical marker	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Decoration and physical layout	UPM School of Health Sciences Palo (Main)	Decoration and physical layout	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Services	Booths and merchandise	UPM School of Health Sciences Palo (Main)	Booths and merchandise	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]

743	Services	Repair and replacement of parts and accessories of IT equipment	UPM Information Publication and Public Affairs Office	Repair and replacement of parts and accessories of IT equipment	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	6,100.00	LCA/LCCA	["Market Scoping Checklist"]
743	Services	Repair and replacement of parts and accessories of IT equipment	UPM Information Publication and Public Affairs Office	Repair and replacement of parts and accessories of IT equipment	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	6,100.00	LCA/LCCA	["Market Scoping Checklist"]
1573	Services	Sanger Sequencing	UPM Research Grants Administration Office	Sanger Sequencing	Direct Contracting	No	LCRB	01-2026	02-2026	Fund - 101	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
1585	Services	Subproject 1 - Travel Insurance	UPM Newborn Hearing Screening Reference Center	Subproject 1 - Travel Insurance	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 101	19,200.00	LCA/LCCA	["Market Scoping Checklist"]
1600	Services	Food Catering	UPM Institute of Molecular Biology and Biotechnology	Food Catering	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	33,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Services	Meals	UPM School of Health Sciences Palo (Main)	Meals	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	75,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Services	Fee for the Rayadillo (Colors)	UPM School of Health Sciences Palo (Main)	Fee for the Rayadillo (Colors)	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Services	Sound System (Rental)	UPM School of Health Sciences Palo (Main)	Sound System (Rental)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 101	14,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Services	Sound System (Rental)	UPM School of Health Sciences Palo (Main)	Sound System (Rental)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Services	Venue Renatl with 150 pax capacity, Aircondition, free basic sound system and WIFI	UPM School of Health Sciences Palo (Main)	Venue Renatl with 150 pax capacity, Aircondition, free basic sound system and WIFI	Lease of Real Property & Venue	No	LCRB	04-2026	04-2026	Fund - 101	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Services	Venue Decoration	UPM School of Health Sciences Palo (Main)	Venue Decoration	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Services	Venue Decoration	UPM School of Health Sciences Palo (Main)	Venue Decoration	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 101	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Services	Venue Decoration	UPM School of Health Sciences Palo (Main)	Venue Decoration	Small Value Procurement	No	LCRB	08-2026	08-2026	Fund - 101	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Services	Backdrop or Banner for Stage	UPM School of Health Sciences Palo (Main)	Backdrop or Banner for Stage	Small Value Procurement	No	LCRB	08-2026	08-2026	Fund - 101	2,500.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	CD3	UPM Research Grants Administration Office	CD3	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	12,320.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	CD4	UPM Research Grants Administration Office	CD4	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	24,220.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	CD5	UPM Research Grants Administration Office	CD5	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	29,700.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	CD7	UPM Research Grants Administration Office	CD7	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	26,880.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	CD8	UPM Research Grants Administration Office	CD8	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	24,220.00	LCA/LCCA	["Market Scoping Checklist"]

1732	Services	CD20	UPM Research Grants Administration Office	CD20	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	12,320.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	CD30	UPM Research Grants Administration Office	CD30	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	12,320.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	Granzyme B	UPM Research Grants Administration Office	Granzyme B	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	13,225.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	ALK	UPM Research Grants Administration Office	ALK	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	7,920.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	FISH (B-cell lymphoma)	UPM Research Grants Administration Office	FISH (B-cell lymphoma)	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	14,370.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	CD56	UPM Research Grants Administration Office	CD56	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	7,700.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	CD10	UPM Research Grants Administration Office	CD10	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	7,920.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	CD21	UPM Research Grants Administration Office	CD21	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	7,680.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	Bcl-2	UPM Research Grants Administration Office	Bcl-2	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	5,940.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	Bcl-6	UPM Research Grants Administration Office	Bcl-6	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	5,190.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	MUM1	UPM Research Grants Administration Office	MUM1	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	5,190.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	Kappa	UPM Research Grants Administration Office	Kappa	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	5,760.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	Lambda	UPM Research Grants Administration Office	Lambda	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	5,760.00	LCA/LCCA	["Market Scoping Checklist"]
1732	Services	Ki-67	UPM Research Grants Administration Office	Ki-67	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 101	6,160.00	LCA/LCCA	["Market Scoping Checklist"]
1784	Services	Travel Insurance	UPM Newborn Hearing Screening Reference Center	Travel Insurance	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1786	Services	Travel Insurance	UPM Newborn Hearing Screening Reference Center	Travel Insurance	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	9,000.00	LCA/LCCA	["Market Scoping Checklist"]
1788	Services	Travel Insurance	UPM Newborn Hearing Screening Reference Center	Travel Insurance	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	21,600.00	LCA/LCCA	["Market Scoping Checklist"]
1789	Services	Travel Insurance	UPM Newborn Hearing Screening Reference Center	Travel Insurance	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	7,200.00	LCA/LCCA	["Market Scoping Checklist"]
670	Signage and Accessories	Backdrop or Banner for Stage	UPM School of Health Sciences Palo (Main)	Backdrop or Banner for Stage	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Signage and Accessories	Backdrop or Banner for Stage	UPM School of Health Sciences Palo (Main)	Backdrop or Banner for Stage	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Sporting Goods	Sports Equipments	UPM School of Health Sciences Palo (Main)	Sports Equipments	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	40,000.00	LCA/LCCA	["Market Scoping Checklist"]

1585	Telecommunications Provider	Subproject 1 - Telecommunication of Admin Personnel (Load)	UPM Newborn Hearing Screening Reference Center	Subproject 1 - Telecommunication of Admin Personnel (Load)	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 101	36,000.00	LCA/LCCA	["Market Scoping Checklist"]
1585	Telecommunications Provider	Subproject 1 - Telecommunications - PTA (Load)	UPM Newborn Hearing Screening Reference Center	Subproject 1 - Telecommunications - PTA (Load)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	19,200.00	LCA/LCCA	["Market Scoping Checklist"]
1585	Telecommunications Provider	Subproject 1 - Sim Card	UPM Newborn Hearing Screening Reference Center	Subproject 1 - Sim Card	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	300.00	LCA/LCCA	["Market Scoping Checklist"]
1784	Telecommunications Provider	Telecommunication Expenses	UPM Newborn Hearing Screening Reference Center	Telecommunication Expenses	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	76,500.00	LCA/LCCA	["Market Scoping Checklist"]
1785	Telecommunications Provider	Mobile loads for coordinators in Regions VI, VII, and VIII	UPM Newborn Hearing Screening Reference Center	Mobile loads for coordinators in Regions VI, VII, and VIII	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	32,400.00	LCA/LCCA	["Market Scoping Checklist"]
1785	Telecommunications Provider	Mobile loads for Admin Personnel	UPM Newborn Hearing Screening Reference Center	Mobile loads for Admin Personnel	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	7,200.00	LCA/LCCA	["Market Scoping Checklist"]
1786	Telecommunications Provider	Telecommunication Expense (Mobile Loads for Admin Personnel)	UPM Newborn Hearing Screening Reference Center	Telecommunication Expense (Mobile Loads for Admin Personnel)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	18,000.00	LCA/LCCA	["Market Scoping Checklist"]
1786	Telecommunications Provider	Telecommunication Expense (Mobile Loads for Region IX, X, XI Coordinators)	UPM Newborn Hearing Screening Reference Center	Telecommunication Expense (Mobile Loads for Region IX, X, XI Coordinators)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	21,600.00	LCA/LCCA	["Market Scoping Checklist"]
1786	Telecommunications Provider	Sim Card	UPM Newborn Hearing Screening Reference Center	Sim Card	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	50.00	LCA/LCCA	["Market Scoping Checklist"]
1788	Telecommunications Provider	Telecommunication (Load for 5 Project Personnel)	UPM Newborn Hearing Screening Reference Center	Telecommunication (Load for 5 Project Personnel)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	90,000.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Telecommunications Provider	Telecommunications	UPM College of Allied Medical Professions	Telecommunications	Direct Retail Purchase	No	LCRB	04-2026	05-2026	Fund - 101	3,500.00	LCA/LCCA	["Market Scoping Checklist"]
670	Token and Awards	Medals	UPM School of Health Sciences Palo (Main)	Medals	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	4,500.00	LCA/LCCA	["Market Scoping Checklist"]
670	Token and Awards	Acrylic Plaque	UPM School of Health Sciences Palo (Main)	Acrylic Plaque	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	14,400.00	LCA/LCCA	["Market Scoping Checklist"]
670	Token and Awards	Token (Guest Speaker)	UPM School of Health Sciences Palo (Main)	Token (Guest Speaker)	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Token and Awards	Acrylic Plaque	UPM School of Health Sciences Palo (Main)	Acrylic Plaque	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	9,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Token and Awards	Token (Guest Speaker)	UPM School of Health Sciences Palo (Main)	Token (Guest Speaker)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Token and Awards	Medals	UPM School of Health Sciences Palo (Main)	Medals	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	15,000.00	LCA/LCCA	["Market Scoping Checklist"]

1630	Token and Awards	Medals	UPM School of Health Sciences Palo (Main)	Medals	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	4,500.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Token and Awards	Acrylic Plaque	UPM School of Health Sciences Palo (Main)	Acrylic Plaque	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	23,400.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Token and Awards	Token (Guest Speaker)	UPM School of Health Sciences Palo (Main)	Token (Guest Speaker)	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
1785	Token and Awards	Promotional Tokens	UPM Newborn Hearing Screening Reference Center	Promotional Tokens	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	21,000.00	LCA/LCCA	["Market Scoping Checklist"]
1801	Token and Awards	Token for Participants (UP Merchant such as notebook, metal keychain, pen)	UPM College of Allied Medical Professions	Token for Participants (UP Merchant such as notebook, metal keychain, pen)	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 101	19,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Transportation and Communications Services	Airfare (RT) Tacloban-Manila-Tacloban (SHS Palo)	UPM School of Health Sciences Palo (Main)	Airfare (RT) Tacloban-Manila-Tacloban (SHS Palo)	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	240,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Transportation and Communications Services	Airfare (RT) Koronadal-Manila-Koronadal (SHS Koronadal)	UPM School of Health Sciences Palo (Main)	Airfare (RT) Koronadal-Manila-Koronadal (SHS Koronadal)	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	126,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Transportation and Communications Services	RT Airfare Manila-Tacloban-Manila	UPM School of Health Sciences Palo (Main)	RT Airfare Manila-Tacloban-Manila	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	255,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Transportation and Communications Services	RT Airfare Gensan-Manila-Tacloban-Manila-Gensan	UPM School of Health Sciences Palo (Main)	RT Airfare Gensan-Manila-Tacloban-Manila-Gensan	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Transportation and Communications Services	RT Airfare Manila-GenSan-Manila	UPM School of Health Sciences Palo (Main)	RT Airfare Manila-GenSan-Manila	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 101	280,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Transportation and Communications Services	RT Airfare Tacloban-Cebu-GenSan-Cebu-Tacloban (Palo Participants)	UPM School of Health Sciences Palo (Main)	RT Airfare Tacloban-Cebu-GenSan-Cebu-Tacloban (Palo Participants)	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 101	322,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Transportation and Communications Services	Transport vehicle rental	UPM School of Health Sciences Palo (Main)	Transport vehicle rental	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1600	Transportation and Communications Services	Airfare	UPM Institute of Molecular Biology and Biotechnology	Airfare	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 101	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1600	Transportation and Communications Services	Airfare	UPM Institute of Molecular Biology and Biotechnology	Airfare	Small Value Procurement	No	LCRB	01-2026	04-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1600	Transportation and Communications Services	Van Rental	UPM Institute of Molecular Biology and Biotechnology	Van Rental	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]

1600	Transportation and Communications Services	Van Rental	UPM Institute of Molecular Biology and Biotechnology	Van Rental	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1600	Transportation and Communications Services	Van Rental	UPM Institute of Molecular Biology and Biotechnology	Van Rental	Small Value Procurement	No	LCRB	01-2026	03-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Transportation and Communications Services	Transportation for gender-related projects, programs, and activities (inclusive of driver's fee, meals, and fuel)	UPM Center for Gender and Women Studies	Transportation for gender-related projects, programs, and activities (inclusive of driver's fee, meals, and fuel)	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 101	120,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Transportation and Communications Services	Airfare (RT) Tacloban-Manila-Tacloban (SHS Palo)	UPM School of Health Sciences Palo (Main)	Airfare (RT) Tacloban-Manila-Tacloban (SHS Palo)	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	132,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Transportation and Communications Services	Airfare (RT) Koronadal-Manila-Manila (SHS Koronadal)	UPM School of Health Sciences Palo (Main)	Airfare (RT) Koronadal-Manila-Manila (SHS Koronadal)	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	70,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Transportation and Communications Services	RT Airfare Manila-Tacloban-Manila	UPM School of Health Sciences Palo (Main)	RT Airfare Manila-Tacloban-Manila	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	255,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Transportation and Communications Services	RT Airfare Gensan-Manila-Tacloban-Manila	UPM School of Health Sciences Palo (Main)	RT Airfare Gensan-Manila-Tacloban-Manila	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Transportation and Communications Services	RT Airfare Tacloban-Cebu-GenSan-Cebu-Tacloban (Palo Participants)	UPM School of Health Sciences Palo (Main)	RT Airfare Tacloban-Cebu-GenSan-Cebu-Tacloban (Palo Participants)	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 101	322,000.00	LCA/LCCA	["Market Scoping Checklist"]
1643	Transportation and Communications Services	Traveling expenses, local (faculty and admin staff)	UPM College of Nursing	Traveling expenses, local (faculty and admin staff)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1784	Transportation and Communications Services	Travel Expense (Land Fare)	UPM Newborn Hearing Screening Reference Center	Travel Expense (Land Fare)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1786	Transportation and Communications Services	Travel Expense (Land Transportation)	UPM Newborn Hearing Screening Reference Center	Travel Expense (Land Transportation)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	56,000.01	LCA/LCCA	["Market Scoping Checklist"]
1788	Transportation and Communications Services	Travel Expenses (Land Transportation)	UPM Newborn Hearing Screening Reference Center	Travel Expenses (Land Transportation)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	11,374.92	LCA/LCCA	["Market Scoping Checklist"]
1789	Transportation and Communications Services	Travel Expenses (Land transportation)	UPM Newborn Hearing Screening Reference Center	Travel Expenses (Land transportation)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	50,000.00	LCA/LCCA	["Market Scoping Checklist"]

670	Travel, Food, Lodging and Entertainment Services	Accommodations (SHS Extension staff 3D2N)	UPM School of Health Sciences Palo (Main)	Accommodations (SHS Extension staff 3D2N)	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	64,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Travel, Food, Lodging and Entertainment Services	Accommodation (CAD-2D1N)	UPM School of Health Sciences Palo (Main)	Accommodation (CAD-2D1N)	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 101	44,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Travel, Food, Lodging and Entertainment Services	Food/Venue/Accommodation for Faculty and Staff	UPM School of Health Sciences Palo (Main)	Food/Venue/Accommodation for Faculty and Staff	Lease of Real Property & Venue	No	LCRB	08-2026	09-2026	Fund - 101	613,600.00	LCA/LCCA	["Market Scoping Checklist"]
877	Travel, Food, Lodging and Entertainment Services	Faculty Strat Planning workshop, meals, accommodation, meeting venue and transportation	UPM National Institutes of Health	Faculty Strat Planning workshop, meals, accommodation, meeting venue and transportation	Lease of Real Property & Venue	No	LCRB	03-2026	04-2026	Fund - 101	165,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Travel, Food, Lodging and Entertainment Services	Round trip transportation, Meeting venue	UPM National Institutes of Health	Round trip transportation, Meeting venue	Lease of Real Property & Venue	No	LCRB	03-2026	04-2026	Fund - 101	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1585	Travel, Food, Lodging and Entertainment Services	Subproject 1 - Representation Expense (Food for the meetings)	UPM Newborn Hearing Screening Reference Center	Subproject 1 - Representation Expense (Food for the meetings)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1614	Travel, Food, Lodging and Entertainment Services	Venue Rental/Accommodation and Food Package for GAD Program and Project Development Planning	UPM Center for Gender and Women Studies	Venue Rental/Accommodation and Food Package for GAD Program and Project Development Planning	Lease of Real Property & Venue	No	LCRB	03-2026	05-2026	Fund - 101	250,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Travel, Food, Lodging and Entertainment Services	Accommodations (SHS Extension staff 3D2N)	UPM School of Health Sciences Palo (Main)	Accommodations (SHS Extension staff 3D2N)	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 101	64,000.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Travel, Food, Lodging and Entertainment Services	Food/Venue/Accommodation for Faculty and Staff	UPM School of Health Sciences Palo (Main)	Food/Venue/Accommodation for Faculty and Staff	Lease of Real Property & Venue	No	LCRB	08-2026	09-2026	Fund - 101	613,600.00	LCA/LCCA	["Market Scoping Checklist"]
1630	Travel, Food, Lodging and Entertainment Services	Food/Venue/Accommodation for Faculty and Staff	UPM School of Health Sciences Palo (Main)	Food/Venue/Accommodation for Faculty and Staff	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 101	280,000.00	LCA/LCCA	["Market Scoping Checklist"]

1630	Travel, Food, Lodging and Entertainment Services	Accommodations for the Organizing Committee	UPM School of Health Sciences Palo (Main)	Accommodations for the Organizing Committee	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 101	1,512,000.00	LCA/LCCA	["Market Scoping Checklist"]
1784	Travel, Food, Lodging and Entertainment Services	Travel Expense (Air Fare)	UPM Newborn Hearing Screening Reference Center	Travel Expense (Air Fare)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1784	Travel, Food, Lodging and Entertainment Services	Representation Expense	UPM Newborn Hearing Screening Reference Center	Representation Expense	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1785	Travel, Food, Lodging and Entertainment Services	Travel Expense (Air Fare)	UPM Newborn Hearing Screening Reference Center	Travel Expense (Air Fare)	Agency-to-Agency	No	LCRB	04-2026	12-2026	Fund - 101	600,000.00	LCA/LCCA	["Market Scoping Checklist"]
1786	Travel, Food, Lodging and Entertainment Services	Travel Expense (Air Fare)	UPM Newborn Hearing Screening Reference Center	Travel Expense (Air Fare)	Agency-to-Agency	No	LCRB	04-2026	12-2026	Fund - 101	140,000.01	LCA/LCCA	["Market Scoping Checklist"]
1786	Travel, Food, Lodging and Entertainment Services	Representation Expense (Food for the meetings)	UPM Newborn Hearing Screening Reference Center	Representation Expense (Food for the meetings)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	44,000.01	LCA/LCCA	["Market Scoping Checklist"]
1788	Travel, Food, Lodging and Entertainment Services	Travel Expenses (Airfare)	UPM Newborn Hearing Screening Reference Center	Travel Expenses (Airfare)	Agency-to-Agency	No	LCRB	04-2026	12-2026	Fund - 101	357,120.00	LCA/LCCA	["Market Scoping Checklist"]
1788	Travel, Food, Lodging and Entertainment Services	Representation Expense (Food for the meetings)	UPM Newborn Hearing Screening Reference Center	Representation Expense (Food for the meetings)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	32,000.00	LCA/LCCA	["Market Scoping Checklist"]
1789	Travel, Food, Lodging and Entertainment Services	Travel Expense (Airfare)	UPM Newborn Hearing Screening Reference Center	Travel Expense (Airfare)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
1789	Travel, Food, Lodging and Entertainment Services	Representation Expense (Food for the Meetings)	UPM Newborn Hearing Screening Reference Center	Representation Expense (Food for the Meetings)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 101	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
670	Vehicle Parts and Accessories	Tire, 185R 14C, tubeless	UPM School of Health Sciences Palo (Main)	Tire, 185R 14C, tubeless	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	70,680.00	LCA/LCCA	["Market Scoping Checklist"]
670	Vehicle Parts and Accessories	Car battery	UPM School of Health Sciences Palo (Main)	Car battery	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	10,926.00	LCA/LCCA	["Market Scoping Checklist"]
670	Vehicle Parts and Accessories	Tire, 185R 14C, tubeless	UPM School of Health Sciences Palo (Main)	Tire, 185R 14C, tubeless	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	23,560.00	LCA/LCCA	["Market Scoping Checklist"]

825	Vehicle Repair and Maintenance	Car / vehicle repair and maintenance, change oils, parts and services	UPM National Teacher Training Center for the Health Professions	Car / vehicle repair and maintenance, change oils, parts and services	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 101	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
877	Water Service Connection Materials/Fittings	Motor Pump	UPM National Institutes of Health	Motor Pump	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 101	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1476	Water Service Connection Materials/Fittings	2. Installation of Building Water Supply System	UPM School of Health Sciences Palo (Main)	2. Installation of Building Water Supply System	Competitive Bidding	Yes	LCRB	03-2026	08-2026	Fund - 101	1,800,000.00	LCA/LCCA	["Market Scoping Checklist"]
1738	Laboratory Supplies and Equipment	Fabrication Services of Wheelchair Prototype	UPM Research Grants Administration Office	Fabrication Services of Wheelchair Prototype	Agency-to-Agency	No		03-2026	04-2026	Fund - 101	65,000.00	["Market Scoping Checklist"]	attached market scoping
											150,850,548.78		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											6,200.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											3,986,331.26		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0.00
Total Amount of CSEs to be purchased from PS-DBM: 3,986,331.26
Total Amount of Estimated Budget: 150,850,584.78

Prepared by:


SHIELA MARIE C. BUSTAMA
Administrative Aide VI, PMO
07 May 2026

Reviewed by:

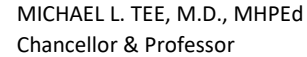

MELODY JANE L. ROJO
Director, PMO
07 May 2026

Certification as to availability of funds:


SHEILA BETH C. NGO
Officer-in-Charge, Budget Office

***Subject to the actual collections and availability of funds**

Approved by:


MICHAEL L. TEE, M.D., MHPed
Chancellor & Professor

Digitally signed by
Tee Michael Lucas
Date: 2026.05.21
14:30:00 +08'00'



UNIVERSITY OF THE PHILIPPINES MANILA

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 (Fund 164) Non Common Use and Services

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 1]

PAP Code	Procurement Project Details							Projected Timeline (MM/YYYY)		Funding Details		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
	Project Title		End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
831	Advertising Agency Services	Staff Yearly Development Plan: Accommodation and Meal	UPM Learning Resource Center	Staff Yearly Development Plan: Accommodation and Meal	Lease of Real Property & Venue	No	LCRB	01-2026	01-2026	Fund - 164	18,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Advertising Agency Services	Recognition day - College graduation	UPM College of Dentistry	Recognition day - College graduation	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Advertising Agency Services	White Coat & Recognition of Board Passers & Top Notchers	UPM College of Dentistry	White Coat & Recognition of Board Passers & Top Notchers	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Advertising Agency Services	Smart TV 32"	UPM College of Dentistry	Smart TV 32"	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Advertising Agency Services	Adapter (Universal)	UPM Office of the Vice Chancellor for Research and Extension	Adapter (Universal)	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Advertising Agency Services	HDMI wireless Transmitter	UPM Office of the Vice Chancellor for Research and Extension	HDMI wireless Transmitter	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	1,500.00	LCA/LCCA	["Market Scoping Checklist"]
842	Advertising Agency Services	Wireless Pointer for Projector	UPM Office of the Vice Chancellor for Research and Extension	Wireless Pointer for Projector	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Advertising Agency Services	Computer Mouse-Wireless	UPM Office of the Vice Chancellor for Research and Extension	Computer Mouse-Wireless	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Advertising Agency Services	Subscription for Adobe	UPM Office of the Vice Chancellor for Research and Extension	Subscription for Adobe	Direct Retail Purchase	No	LCRB	01-2026	01-2026	Fund - 164	22,500.00	LCA/LCCA	["Market Scoping Checklist"]
842	Advertising Agency Services	License subscription for Teleconferencing	UPM Office of the Vice Chancellor for Research and Extension	License subscription for Teleconferencing	Direct Retail Purchase	No	LCRB	01-2026	01-2026	Fund - 164	18,000.00	LCA/LCCA	["Market Scoping Checklist"]

1445	Advertising Agency Services	Engine oil/ Lubricants	UPM School of Health Sciences Palo (Main)	Engine oil/ Lubricants	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Advertising Agency Services	Printing of Annual Report	UPM Ugnayan ng Pahinungod	Printing of Annual Report	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	80,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Advertising Agency Services	Repair and maintenance - IT equipment	UPM Ugnayan ng Pahinungod	Repair and maintenance - IT equipment	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	160,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Advertising Agency Services	Automatic Voltage Regulator (AVR) (replacements)	UPM Office of the University Registrar	Automatic Voltage Regulator (AVR) (replacements)	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Advertising Agency Services	Boots	UPM Office of the University Registrar	Boots	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1639	Advertising Agency Services	Senior Executive Chair	Commission on Audit	Senior Executive Chair	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 164	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
1639	Advertising Agency Services	Visitor Chairs	Commission on Audit	Visitor Chairs	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 164	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
1639	Advertising Agency Services	Computer Desktop	Commission on Audit	Computer Desktop	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 164	120,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Advertising Agency Services	Kyocera Toner TK-3165 for Ecosys M3145DN copier	UPM College of Nursing	Kyocera Toner TK-3165 for Ecosys M3145DN copier	Direct Contracting	No	LCRB	07-2026	08-2026	Fund - 164	18,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Advertising Agency Services	Acquisition of Heavy Duty Evaporative Air Cooler	UPM College of Nursing	Acquisition of Heavy Duty Evaporative Air Cooler	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 164	140,000.00	LCA/LCCA	["Market Scoping Checklist"]
1646	Advertising Agency Services	Multifunction Laser Printer, Colored, Laser, Print, Scan, Copy, Supports A4, Letter, Legal, B5, A5, A6, w/ ADF, Duplex, Wi-Fi, USB	UPM College of Public Health	Multifunction Laser Printer, Colored, Laser, Print, Scan, Copy, Supports A4, Letter, Legal, B5, A5, A6, w/ ADF, Duplex, Wi-Fi, USB	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1749	Advertising Agency Services	Third Tranche of Rice Subsidy For FY 2026	UPM Supply and Property Management Office	Third Tranche of Rice Subsidy For FY 2026	Competitive Bidding	No	LCRB	05-2026	05-2026	Fund - 164	1,562,500.00	LCA/LCCA	["Market Scoping Checklist"]
1749	Advertising Agency Services	Fourth Tranche of Rice Subsidy For FY 2026	UPM Supply and Property Management Office	Fourth Tranche of Rice Subsidy For FY 2026	Competitive Bidding	No	LCRB	09-2026	09-2026	Fund - 164	1,562,500.00	LCA/LCCA	["Market Scoping Checklist"]
1803	Advertising Agency Services	RGAO Year End Activity 2026 (Lease of Venue)	UPM Research Grants Administration Office	RGAO Year End Activity 2026 (Lease of Venue)	Agency-to-Agency	No	LCRB	10-2026	11-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
747	Air Conditioning and Air Conditioning Systems	Supply and installation of inverter type air conditioner units	UPM Information Publication and Public Affairs Office	Supply and installation of inverter type air conditioner units	Small Value Procurement	Yes	LCRB	01-2026	05-2026	Fund - 164	341,600.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Air Conditioning and Air Conditioning Systems	Air Conditioning Unit, 2.5 HP	UPM School of Health Sciences Baler-Extension	Air Conditioning Unit, 2.5 HP	Small Value Procurement	Yes	LCRB	01-2026	12-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]

1806	Air Conditioning and Air Conditioning Systems	Procurement of Services for Repair of 1 unit VRF Air Conditioning System with Supply of Materials and Labor	UPM College of Medicine	Procurement of Services for Repair of 1 unit VRF Air Conditioning System with Supply of Materials and Labor	Direct Contracting	No	LCRB	04-2026	04-2026	Fund - 164	21,700.00	LCA/LCCA	["Market Scoping Checklist"]
1596	Appliances	Refrigerator = 9.4 cu. ft. Two Door Inverter + Econovi with Manual Defrost	UPM Community Health and Development Program	Refrigerator = 9.4 cu. ft. Two Door Inverter + Econovi with Manual Defrost	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	35,000.00	LCA/LCCA	["Market Scoping Checklist"]
1596	Appliances	Television Set - 32" HD Ready Smart TV	UPM Community Health and Development Program	Television Set - 32" HD Ready Smart TV	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1596	Appliances	Air Cooler - 14 liters, Air Cooler with Washable Filter	UPM Community Health and Development Program	Air Cooler - 14 liters, Air Cooler with Washable Filter	Small Value Procurement	No	LCRB	03-2026	11-2026	Fund - 164	32,800.00	LCA/LCCA	["Market Scoping Checklist"]
1596	Appliances	Electric Fans - 16-inch, Stand Fan, 160 oscillation, Solid Base	UPM Community Health and Development Program	Electric Fans - 16-inch, Stand Fan, 160 oscillation, Solid Base	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 164	6,400.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Audio and Visual Equipment	Sound System set	UPM School of Health Sciences Baler-Extension	Sound System set	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	70,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Audio and Visual Equipment	Television set for classroom, 55"	UPM School of Health Sciences Baler-Extension	Television set for classroom, 55"	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	110,000.00	LCA/LCCA	["Market Scoping Checklist"]
1581	Audio and Visual Equipment	Sound or speaker systems (With four (4) wireless microphone)	UPM College of Pharmacy	Sound or speaker systems (With four (4) wireless microphone)	Competitive Bidding	No	LCRB	01-2026	03-2026	Fund - 164	58,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Audio and Visual Equipment	Acquisition of Conference System for the conference room (supply and installation)	UPM College of Nursing	Acquisition of Conference System for the conference room (supply and installation)	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Audio and Visual Equipment	Acquisition of LCD Projectors for the classrooms.	UPM College of Nursing	Acquisition of LCD Projectors for the classrooms.	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1577	Aviation Services	Airfare	UPM Office of the Vice Chancellor for Planning and Development	Airfare	Agency-to-Agency	No	LCRB	03-2026	03-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1577	Aviation Services	Airfare	UPM Office of the Vice Chancellor for Planning and Development	Airfare	Agency-to-Agency	No	LCRB	08-2026	08-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1596	Bedclothes, Linens and Towels	Bed Mattresses	UPM Community Health and Development Program	Bed Mattresses	Small Value Procurement	No	LCRB	02-2026	06-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
831	Beverages	Summer Bridge Program: Food and Beverages	UPM Learning Resource Center	Summer Bridge Program: Food and Beverages	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 164	12,000.00	LCA/LCCA	["Market Scoping Checklist"]

842	Catering Services	Meals for S&T Week	UPM Office of the Vice Chancellor for Research and Extension	Meals for S&T Week	Small Value Procurement	No	LCRB	10-2026	10-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Catering Services	Meals for Midterm Assessment and Planning	UPM Office of the Vice Chancellor for Research and Extension	Meals for Midterm Assessment and Planning	Small Value Procurement	No	LCRB	06-2026	06-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Catering Services	Meals for Project Leader Summit	UPM Office of the Vice Chancellor for Research and Extension	Meals for Project Leader Summit	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Catering Services	Meals for YEAR END Assessment	UPM Office of the Vice Chancellor for Research and Extension	Meals for YEAR END Assessment	Small Value Procurement	No	LCRB	12-2026	12-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Catering Services	Meals for Health Policy	UPM Office of the Vice Chancellor for Research and Extension	Meals for Health Policy	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1697	Catering Services	Food for Commencement	UPM Office of the Vice Chancellor for Academic Affairs	Food for Commencement	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 164	1,300,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	CLEANING EQUIPMENT AND SUPPLIES	Antibacterial bar soap (115g)	UPM Office of the Vice Chancellor for Administration and Finance	Antibacterial bar soap (115g)	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	1,400.00	LCA/LCCA	["Market Scoping Checklist"]
872	CLEANING EQUIPMENT AND SUPPLIES	Antibacterial scrub sponge	UPM Office of the Vice Chancellor for Administration and Finance	Antibacterial scrub sponge	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	960.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Communication Equipment	Radio Communication System (1 base radio + 10 2-way radio units)	UPM Ugnayan ng Pahinungod	Radio Communication System (1 base radio + 10 2-way radio units)	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	110,000.00	LCA/LCCA	["Market Scoping Checklist"]
1597	Communication Equipment	Communications Allowance for the 14 members of the core group	UPM Community Health and Development Program	Communications Allowance for the 14 members of the core group	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	168,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Communication Equipment & Parts and Accessories	Call Card Smart 300	UPM Office of the Vice Chancellor for Administration and Finance	Call Card Smart 300	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	3,600.00	LCA/LCCA	["Market Scoping Checklist"]
1707	Communication Equipment & Parts and Accessories	Mobile Expenses	UPM Research Grants Administration Office	Mobile Expenses	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 164	499.00	LCA/LCCA	["Market Scoping Checklist"]
831	Computer Furniture	Computer: CPU, Monitor, Keyboard, Mouse, UPS	UPM Learning Resource Center	Computer: CPU, Monitor, Keyboard, Mouse, UPS	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	160,000.00	LCA/LCCA	["Market Scoping Checklist"]
1597	Consulting Services	Food for Direction setting General CHDP meeting	UPM Community Health and Development Program	Food for Direction setting General CHDP meeting	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]

1644	Education and Training Services	Freshmen Orientation, Scholar Convocation, and Recognition/Graduation Expenses (supplies and materials, medals, diploma jacket, token, stage decor materials, and other related expenses	UPM College of Nursing	Freshmen Orientation, Scholar Convocation, and Recognition/Graduation Expenses (supplies and materials, medals, diploma jacket, token, stage decor materials, and other related expenses	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Education and Training Services	Off-campus Learning Activities: Community and Clinical Intensive Community Experience: (fuel and other contingency expenses)	UPM College of Nursing	Off-campus Learning Activities: Community and Clinical Intensive Community Experience: (fuel and other contingency expenses)	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Education and Training Services	PAASCU and ISO representations and other related expenses	UPM College of Nursing	PAASCU and ISO representations and other related expenses	Small Value Procurement	No	LCRB	03-2026	08-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
831	Educational Materials and Supplies	Summer Bridge Program: Materials, Kits and Tokens	UPM Learning Resource Center	Summer Bridge Program: Materials, Kits and Tokens	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 164	6,500.00	LCA/LCCA	["Market Scoping Checklist"]
1543	Educational Materials and Supplies	Tutorial Program: Tutors food for tutorial session	UPM Learning Resource Center	Tutorial Program: Tutors food for tutorial session	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	18,000.00	LCA/LCCA	["Market Scoping Checklist"]
1718	Educational Materials and Supplies	Strategic Planning Workshop for PhD and MA in Nursing: Materials and Supplies	UPM College of Nursing	Strategic Planning Workshop for PhD and MA in Nursing: Materials and Supplies	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1718	Educational Materials and Supplies	Faculty Training Workshop on EBP/GCP on use of Technology: Supplies and Materials	UPM College of Nursing	Faculty Training Workshop on EBP/GCP on use of Technology: Supplies and Materials	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1718	Educational Materials and Supplies	Graduate Program: Orientation, Convocation and other related activities: Supplies and Materials	UPM College of Nursing	Graduate Program: Orientation, Convocation and other related activities: Supplies and Materials	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]

1718	Educational Materials and Supplies	Graduate Program Promotion: Tokens, tarpaulin printing, and other related contingencies	UPM College of Nursing	Graduate Program Promotion: Tokens, tarpaulin printing, and other related contingencies	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Electrical Supplies	Electrical Materials	UPM Museum of History of Ideas	Electrical Materials	Small Value Procurement	No	LCRB	03-2026	07-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Electrical Supplies	Various electrical supplies & materials	UPM College of Nursing	Various electrical supplies & materials	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Electrical Systems and Lighting Components	Various lighting fixtures: LED fluorescent tubes, bulbs, & panel	UPM College of Nursing	Various lighting fixtures: LED fluorescent tubes, bulbs, & panel	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Environmental Health/Safety Equipment	Flashlights	UPM Office of the University Registrar	Flashlights	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	22,500.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Environmental Health/Safety Equipment	Go bags	UPM Office of the University Registrar	Go bags	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	75,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Environmental Health/Safety Equipment	First Aide Kit	UPM Office of the University Registrar	First Aide Kit	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,500.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Stage Design & Materials	UPM Office of the Vice Chancellor for Academic Affairs	Stage Design & Materials	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Venue - Plenary & Banquet	UPM Office of the Vice Chancellor for Academic Affairs	Venue - Plenary & Banquet	Lease of Real Property & Venue	Yes	LCRB	04-2026	04-2026	Fund - 164	2,500,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Audio, Video, & Lights (AVL)	UPM Office of the Vice Chancellor for Academic Affairs	Audio, Video, & Lights (AVL)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	250,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Supplies & Materials	UPM Office of the Vice Chancellor for Academic Affairs	Supplies & Materials	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Stage Design & Materials	UPM Office of the Vice Chancellor for Academic Affairs	Stage Design & Materials	Small Value Procurement	No	LCRB	06-2026	06-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Supplies & Materials	UPM Office of the Vice Chancellor for Academic Affairs	Supplies & Materials	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Venue (with breakout rooms)	UPM Office of the Vice Chancellor for Academic Affairs	Venue (with breakout rooms)	Lease of Real Property & Venue	No	LCRB	08-2026	08-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Supplies & Materials	UPM Office of the Vice Chancellor for Academic Affairs	Supplies & Materials	Small Value Procurement	No	LCRB	08-2026	08-2026	Fund - 164	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Permit & Security Fees	UPM Office of the Vice Chancellor for Academic Affairs	Permit & Security Fees	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]

868	Events Management	Food (for 3 days)	UPM Office of the Vice Chancellor for Academic Affairs	Food (for 3 days)	Small Value Procurement	No	LCRB	08-2026	08-2026	Fund - 164	198,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Food, Venue, & Accommodation	UPM Office of the Vice Chancellor for Academic Affairs	Food, Venue, & Accommodation	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	400,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Supplies & Materials	UPM Office of the Vice Chancellor for Academic Affairs	Supplies & Materials	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Food, Venue, & Accommodation	UPM Office of the Vice Chancellor for Academic Affairs	Food, Venue, & Accommodation	Lease of Real Property & Venue	No	LCRB	02-2026	02-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Supplies & Materials	UPM Office of the Vice Chancellor for Academic Affairs	Supplies & Materials	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Food	UPM Office of the Vice Chancellor for Academic Affairs	Food	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	600,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Photo & Video Coverage and Production	UPM Office of the Vice Chancellor for Academic Affairs	Photo & Video Coverage and Production	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Stage & Production Designs	UPM Office of the Vice Chancellor for Academic Affairs	Stage & Production Designs	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Two-way Radio Communication Unit	UPM Office of the Vice Chancellor for Academic Affairs	Two-way Radio Communication Unit	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Poster/Banner Stands	UPM Office of the Vice Chancellor for Academic Affairs	Poster/Banner Stands	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Flags	UPM Office of the Vice Chancellor for Academic Affairs	Flags	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Retractable Belt Stanchions	UPM Office of the Vice Chancellor for Academic Affairs	Retractable Belt Stanchions	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Events Management	Plastic Durable Box	UPM Office of the Vice Chancellor for Academic Affairs	Plastic Durable Box	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 164	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Events Management	Foundation day activity	UPM School of Health Sciences Baler-Extension	Foundation day activity	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Events Management	Commitment & Candle lighting activity	UPM School of Health Sciences Baler-Extension	Commitment & Candle lighting activity	Small Value Procurement	No	LCRB	06-2026	12-2026	Fund - 164	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Events Management	Basic Life Support Training/Disaster Orientation	UPM School of Health Sciences Baler-Extension	Basic Life Support Training/Disaster Orientation	Small Value Procurement	No	LCRB	08-2026	12-2026	Fund - 164	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Events Management	Gender and Development Activity	UPM School of Health Sciences Baler-Extension	Gender and Development Activity	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]

1524	Events Management	Food for the First Semester, AY 2026-2027 Enrollment (43 pax including colleges, OSA and IMS)	UPM Office of the University Registrar	Food for the First Semester, AY 2026-2027 Enrollment (43 pax including colleges, OSA and IMS)	Small Value Procurement	No	LCRB	06-2026	08-2026	Fund - 164	64,500.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Events Management	Food for the Mid-Year, AY 2026-2027 Enrollment (43 pax including colleges, OSA and IMS)	UPM Office of the University Registrar	Food for the Mid-Year, AY 2026-2027 Enrollment (43 pax including colleges, OSA and IMS)	Small Value Procurement	No	LCRB	01-2026	06-2026	Fund - 164	38,700.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Events Management	Food for the Advance Enrollment of Incoming First Year Student for AY 2026-2027	UPM Office of the University Registrar	Food for the Advance Enrollment of Incoming First Year Student for AY 2026-2027	Small Value Procurement	No	LCRB	01-2026	07-2026	Fund - 164	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
1697	Events Management	Chairs & Tables	UPM Office of the Vice Chancellor for Academic Affairs	Chairs & Tables	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Financial and Insurance Services	CAR Insurance and Registration	UPM School of Health Sciences Baler-Extension	CAR Insurance and Registration	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Financial and Insurance Services	Fidelity Bond	UPM School of Health Sciences Baler-Extension	Fidelity Bond	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 164	1,500.00	LCA/LCCA	["Market Scoping Checklist"]
868	Fire Fighting & Rescue and Safety Equipment	Go Bags with Content	UPM Office of the Vice Chancellor for Academic Affairs	Go Bags with Content	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Fire Fighting & Rescue and Safety Equipment	Fire extinguisher refill	UPM School of Health Sciences Baler-Extension	Fire extinguisher refill	Small Value Procurement	No	LCRB	06-2026	12-2026	Fund - 164	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Fire Fighting & Rescue and Safety Equipment	Hard hat	UPM Office of the University Registrar	Hard hat	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Fire Fighting & Rescue and Safety Equipment	Fire alarm repair & parts replacement	UPM College of Nursing	Fire alarm repair & parts replacement	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Fire Fighting & Rescue and Safety Equipment	Fire Extinguishers: Preventive maintenance & refilling, (31 HCFC and 6 Dry Chem)	UPM College of Nursing	Fire Extinguishers: Preventive maintenance & refilling, (31 HCFC and 6 Dry Chem)	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1758	Fire Fighting & Rescue and Safety Equipment	Fire Extinguisher, Pure HCFC 123, 4.5 kgs. (10 lbs.)	UPM Procurement Management Office	Fire Extinguisher, Pure HCFC 123, 4.5 kgs. (10 lbs.)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	12,500.00	LCA/LCCA	["Market Scoping Checklist"]
1758	Fire Fighting & Rescue and Safety Equipment	Fire Extinguisher Water Mist	UPM Procurement Management Office	Fire Extinguisher Water Mist	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1758	Fire Fighting & Rescue and Safety Equipment	Refill of Fire Extinguishers, Dry Chemical, 10 lbs.	UPM Procurement Management Office	Refill of Fire Extinguishers, Dry Chemical, 10 lbs.	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	10,500.00	LCA/LCCA	["Market Scoping Checklist"]

1758	Fire Fighting & Rescue and Safety Equipment	Refill of Fire Extinguishers, Dry Chemical, 5 lbs	UPM Procurement Management Office	Refill of Fire Extinguishers, Dry Chemical, 5 lbs	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
1758	Fire Fighting & Rescue and Safety Equipment	Fire extinguisher, Pure HCFC-123, green, 4.5 kg / 10 lbs	UPM Procurement Management Office	Fire extinguisher, Pure HCFC-123, green, 4.5 kg / 10 lbs	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
1758	Fire Fighting & Rescue and Safety Equipment	Refill of Fire Extinguisher, dry chemical, ABC Type, 4.5 kgs (10 lbs.)	UPM Procurement Management Office	Refill of Fire Extinguisher, dry chemical, ABC Type, 4.5 kgs (10 lbs.)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	18,000.00	LCA/LCCA	["Market Scoping Checklist"]
1758	Fire Fighting & Rescue and Safety Equipment	Refill of Fire Extinguisher, pure HCFC, 123 green, 4.5 kgs (10 lbs.)	UPM Procurement Management Office	Refill of Fire Extinguisher, pure HCFC, 123 green, 4.5 kgs (10 lbs.)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
1758	Fire Fighting & Rescue and Safety Equipment	Fire Extinguisher, dry chemical	UPM Procurement Management Office	Fire Extinguisher, dry chemical	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1758	Fire Fighting & Rescue and Safety Equipment	Fire extinguisher Dry chem, 2.5 lbs, ABC type	UPM Procurement Management Office	Fire extinguisher Dry chem, 2.5 lbs, ABC type	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	3,900.00	LCA/LCCA	["Market Scoping Checklist"]
1811	Fire Fighting & Rescue and Safety Equipment	Fire extinguisher (Dry chemical-ABC-10lbs-refillable)	UPM College of Arts and Sciences	Fire extinguisher (Dry chemical-ABC-10lbs-refillable)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	15,675.00	LCA/LCCA	["Market Scoping Checklist"]
1811	Fire Fighting & Rescue and Safety Equipment	Fire extinguisher (HCFC-236fa - 10lbs -refillable)	UPM College of Arts and Sciences	Fire extinguisher (HCFC-236fa - 10lbs -refillable)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	148,500.00	LCA/LCCA	["Market Scoping Checklist"]
1703	Fixtures	Window blinds	UPM College of Arts and Sciences	Window blinds	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 164	75,000.00	LCA/LCCA	["Market Scoping Checklist"]
831	Food Stuff	General Meeting and Activities for Preliminary, Mid-term, and Final-term: Food and Beverages	UPM Learning Resource Center	General Meeting and Activities for Preliminary, Mid-term, and Final-term: Food and Beverages	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	21,000.00	LCA/LCCA	["Market Scoping Checklist"]
831	Food Stuff	Beginner's Japanese Language Course: Food and Beverages	UPM Learning Resource Center	Beginner's Japanese Language Course: Food and Beverages	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	1,500.00	LCA/LCCA	["Market Scoping Checklist"]
842	Food Stuff	Commissary (Coffee Ground, Sugar, Creamer)	UPM Office of the Vice Chancellor for Research and Extension	Commissary (Coffee Ground, Sugar, Creamer)	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Food Stuff	Meals for Representation Expenses	UPM Office of the Vice Chancellor for Research and Extension	Meals for Representation Expenses	Direct Acquisition	No	LCRB	01-2026	01-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Food Stuff	Food	UPM Office of the Vice Chancellor for Academic Affairs	Food	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]

868	Food Stuff	Food	UPM Office of the Vice Chancellor for Academic Affairs	Food	Small Value Procurement	No	LCRB	06-2026	06-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Food Stuff	Commissary (Ground Coffee)	UPM Office of the Vice Chancellor for Academic Affairs	Commissary (Ground Coffee)	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	1,800.00	LCA/LCCA	["Market Scoping Checklist"]
868	Food Stuff	Commissary (Ground Coffee)	UPM Office of the Vice Chancellor for Academic Affairs	Commissary (Ground Coffee)	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 164	1,800.00	LCA/LCCA	["Market Scoping Checklist"]
868	Food Stuff	Commissary (Powdered Milk)	UPM Office of the Vice Chancellor for Academic Affairs	Commissary (Powdered Milk)	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	900.00	LCA/LCCA	["Market Scoping Checklist"]
868	Food Stuff	Commissary (Powdered Milk)	UPM Office of the Vice Chancellor for Academic Affairs	Commissary (Powdered Milk)	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 164	900.00	LCA/LCCA	["Market Scoping Checklist"]
868	Food Stuff	Commissary (Sugar)	UPM Office of the Vice Chancellor for Academic Affairs	Commissary (Sugar)	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	600.00	LCA/LCCA	["Market Scoping Checklist"]
868	Food Stuff	Commissary (Sugar)	UPM Office of the Vice Chancellor for Academic Affairs	Commissary (Sugar)	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 164	600.00	LCA/LCCA	["Market Scoping Checklist"]
1597	Food Stuff	Food and drinks as counterpart for community-based activities with Cavite	UPM Community Health and Development Program	Food and drinks as counterpart for community-based activities with Cavite	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	400,000.00	LCA/LCCA	["Market Scoping Checklist"]
1711	Food Stuff	Meals for College Council Meeting	UPM College of Arts and Sciences	Meals for College Council Meeting	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1803	Food Stuff	Catering (Foods for RGAO Strategic Planning 2026)	UPM Research Grants Administration Office	Catering (Foods for RGAO Strategic Planning 2026)	Small Value Procurement	No	LCRB	04-2026	07-2026	Fund - 164	58,500.00	LCA/LCCA	["Market Scoping Checklist"]
1803	Food Stuff	Catering (Foods for RGAO Year end Activity 2026)	UPM Research Grants Administration Office	Catering (Foods for RGAO Year end Activity 2026)	Small Value Procurement	No	LCRB	10-2026	11-2026	Fund - 164	67,500.00	LCA/LCCA	["Market Scoping Checklist"]
1803	Food Stuff	Food (support for research activities)	UPM Research Grants Administration Office	Food (support for research activities)	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 164	80,000.00	LCA/LCCA	["Market Scoping Checklist"]
1803	Food Stuff	Food (support for research activities)	UPM Research Grants Administration Office	Food (support for research activities)	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1808	Food Stuff	Meals for F2F enrollment MYT 2025-2026	UPM College of Arts and Sciences	Meals for F2F enrollment MYT 2025-2026	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	15,250.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Fuels/Fuel Additives & Lubricants & Anti Corrosive	Diesel for service Vehicle	UPM School of Health Sciences Baler-Extension	Diesel for service Vehicle	Direct Contracting	No	LCRB	01-2026	12-2026	Fund - 164	84,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Fuels/Fuel Additives & Lubricants & Anti Corrosive	Diesel for generator	UPM School of Health Sciences Baler-Extension	Diesel for generator	Direct Contracting	No	LCRB	01-2026	12-2026	Fund - 164	84,000.00	LCA/LCCA	["Market Scoping Checklist"]

1445	Fuels/Fuel Additives & Lubricants & Anti Corrosive	Gasoline/Diesel	UPM School of Health Sciences Palo (Main)	Gasoline/Diesel	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 164	168,000.00	LCA/LCCA	["Market Scoping Checklist"]
1596	Furniture	Double-Deck Beds	UPM Community Health and Development Program	Double-Deck Beds	Small Value Procurement	No	LCRB	02-2026	06-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Garments	Sablay	UPM Office of the Vice Chancellor for Academic Affairs	Sablay	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1596	General Merchandise	Monobloc chairs	UPM Community Health and Development Program	Monobloc chairs	Small Value Procurement	No	LCRB	02-2026	12-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1596	General Merchandise	Monobloc tables	UPM Community Health and Development Program	Monobloc tables	Small Value Procurement	No	LCRB	02-2026	12-2026	Fund - 164	7,200.00	LCA/LCCA	["Market Scoping Checklist"]
1644	General Merchandise	Various plumbing materials & supplies	UPM College of Nursing	Various plumbing materials & supplies	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	General Merchandise	Notarial fees and other related legal fees	UPM College of Nursing	Notarial fees and other related legal fees	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	General Merchandise	Recognition/Graduation expenses: Venue rentals, lights/sounds rental, stage decor, and Food.	UPM College of Nursing	Recognition/Graduation expenses: Venue rentals, lights/sounds rental, stage decor, and Food.	Lease of Real Property & Venue	No	LCRB	04-2026	05-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	General Repair and Maintenance Services	pH Meter Calibration of pH kit	UPM College of Dentistry	pH Meter Calibration of pH kit	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	General Repair and Maintenance Services	Stereomicroscope Preventive Maintenance	UPM College of Dentistry	Stereomicroscope Preventive Maintenance	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	General Repair and Maintenance Services	Microhardness Tester Preventive Maintenance and Calibration	UPM College of Dentistry	Microhardness Tester Preventive Maintenance and Calibration	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	General Repair and Maintenance Services	HCFC Refill for Fire Extinguisher (10 pounds capacity per tank)	UPM College of Dentistry	HCFC Refill for Fire Extinguisher (10 pounds capacity per tank)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	12,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	General Repair and Maintenance Services	Dry Chemical Refill for fire Extinguisher (10 pounds capacity per tank)	UPM College of Dentistry	Dry Chemical Refill for fire Extinguisher (10 pounds capacity per tank)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	General Repair and Maintenance Services	Universal Testing Machine Calibration Tensile Strength Tester Range: 0 to 200kgf, Compression Tester Range: 0 to 200kgf, Tension and Compression Range: 0 to 200kgf	UPM College of Dentistry	Universal Testing Machine Calibration Tensile Strength Tester Range: 0 to 200kgf, Compression Tester Range: 0 to 200kgf, Tension and Compression Range: 0 to 200kgf	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	General Repair and Maintenance Services	CD Building Utility Maintenance (Plumbing, Hardware and Electrical Supply and Materials that shall be needed)	UPM College of Dentistry	CD Building Utility Maintenance (Plumbing, Hardware and Electrical Supply and Materials that shall be needed)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	General Repair and Maintenance Services	Preventive Maintenance and Repair and Other Dental Laboratory Equipment	UPM College of Dentistry	Preventive Maintenance and Repair and Other Dental Laboratory Equipment	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	General Repair and Maintenance Services	Preventive Maintenance Services for X-Ray Machines (Peripical Wall Mounted & CBCT- panoramic)	UPM College of Dentistry	Preventive Maintenance Services for X-Ray Machines (Peripical Wall Mounted & CBCT- panoramic)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	General Repair and Maintenance Services	Dental Simulator (Simodont) Parts and Services	UPM College of Dentistry	Dental Simulator (Simodont) Parts and Services	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	General Repair and Maintenance Services	Maintenance Service: Water System - Repair/Replacement of: Water Pump, Floater Switch, Float Bulb, Magnetic Switch and Pipes	UPM College of Dentistry	Maintenance Service: Water System - Repair/Replacement of: Water Pump, Floater Switch, Float Bulb, Magnetic Switch and Pipes	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	General Repair and Maintenance Services	Repair and Maintenance	UPM School of Health Sciences Baler-Extension	Repair and Maintenance	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1597	General Repair and Maintenance Services	Maintenance of UP CHDP Staff house in Cavite (repairs, monthly general cleaning)	UPM Community Health and Development Program	Maintenance of UP CHDP Staff house in Cavite (repairs, monthly general cleaning)	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 164	49,200.00	LCA/LCCA	["Market Scoping Checklist"]

1644	General Repair and Maintenance Services	Preventive maintenance, Repair & parts replacement of Sound System in the Auditorium, Classrooms, and Conference/Meeting Rooms	UPM College of Nursing	Preventive maintenance, Repair & parts replacement of Sound System in the Auditorium, Classrooms, and Conference/Meeting Rooms	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	General Repair and Maintenance Services	Preventive maintenance, repair & parts replacement for Kyocera Ecosys M3145DN copier	UPM College of Nursing	Preventive maintenance, repair & parts replacement for Kyocera Ecosys M3145DN copier	Direct Contracting	No	LCRB	04-2026	05-2026	Fund - 164	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	General Repair and Maintenance Services	Preventive maintenance, Repair & parts replacement for Riso CV3230 Duplicating Machine	UPM College of Nursing	Preventive maintenance, Repair & parts replacement for Riso CV3230 Duplicating Machine	Direct Contracting	No	LCRB	04-2026	05-2026	Fund - 164	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	General Repair and Maintenance Services	Preventive maintenance: repair and parts replacement for the LED Wall	UPM College of Nursing	Preventive maintenance: repair and parts replacement for the LED Wall	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	General Repair and Maintenance Services	Preventive maintenance, repair and parts replacement of Video/Camera set-up	UPM College of Nursing	Preventive maintenance, repair and parts replacement of Video/Camera set-up	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Grocery Items	Coffee Ground	UPM Office of the Vice Chancellor for Administration and Finance	Coffee Ground	Small Value Procurement	No	LCRB	01-2026	04-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Grocery Items	Sugar in sachet (5g per sachet) 100 pcs per packs	UPM Office of the Vice Chancellor for Administration and Finance	Sugar in sachet (5g per sachet) 100 pcs per packs	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Grocery Items	Creamer in sachet (5g per sachet) 100 pcs per packs	UPM Office of the Vice Chancellor for Administration and Finance	Creamer in sachet (5g per sachet) 100 pcs per packs	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Grocery Items	No calories sweetener in sachet (5g per sachet) 100 pcs per packs	UPM Office of the Vice Chancellor for Administration and Finance	No calories sweetener in sachet (5g per sachet) 100 pcs per packs	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]

872	Grocery Items	Coffee instant	UPM Office of the Vice Chancellor for Administration and Finance	Coffee instant	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Grocery Items	Sugar	UPM Office of the Vice Chancellor for Administration and Finance	Sugar	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Grocery Items	Creamer	UPM Office of the Vice Chancellor for Administration and Finance	Creamer	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Hardware and Construction Supplies	Metal Polish	UPM College of Dentistry	Metal Polish	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,500.00	LCA/LCCA	["Market Scoping Checklist"]
937	Hardware and Construction Supplies	Hardware and Construction Materials	UPM Museum of History of Ideas	Hardware and Construction Materials	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1805	Hardware and Construction Supplies	Supply, Delivery and Installation of Glass Door and Waterproofing of CAS UPM Theater, Student Center GF and Roof Deck	UPM College of Arts and Sciences	Supply, Delivery and Installation of Glass Door and Waterproofing of CAS UPM Theater, Student Center GF and Roof Deck	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	182,560.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Hospital/Medical Equipment Services	Preventive maintenance, repair & parts replacement of high and mid simulators	UPM College of Nursing	Preventive maintenance, repair & parts replacement of high and mid simulators	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	500,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Hospital/Medical Equipment Services	Oxygen tanks: refilling and hydrotesting if needed	UPM College of Nursing	Oxygen tanks: refilling and hydrotesting if needed	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1587	Hotel and Lodging and Meeting Facilities	Rooms, Venue, Food with Beverage and Incidental Expenses	UPM Office of the Vice Chancellor for Administration and Finance	Rooms, Venue, Food with Beverage and Incidental Expenses	Lease of Real Property & Venue	No	LCRB	01-2026	01-2026	Fund - 164	1,250,000.00	LCA/LCCA	["Market Scoping Checklist"]
1597	Hotel and Lodging and Meeting Facilities	Provision for Accommodation/venue for Annual assessment and Planning Activity	UPM Community Health and Development Program	Provision for Accommodation/venue for Annual assessment and Planning Activity	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 164	350,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Hotel and Lodging and Meeting Facilities	Faculty and Staff Development Program: Accommodation, venue and food	UPM College of Nursing	Faculty and Staff Development Program: Accommodation, venue and food	Lease of Real Property & Venue	No	LCRB	04-2026	05-2026	Fund - 164	300,000.00	LCA/LCCA	["Market Scoping Checklist"]

1677	Hotel and Lodging and Meeting Facilities	CAS Strategic Planning Wokshop	UPM College of Arts and Sciences	CAS Strategic Planning Wokshop	Lease of Real Property & Venue	No	LCRB	02-2026	02-2026	Fund - 164	85,000.00	LCA/LCCA	["Market Scoping Checklist"]
1718	Hotel and Lodging and Meeting Facilities	To conduct Faculty Training on EBP/GCP and use of Technology: for Accommodation, Venue and Food	UPM College of Nursing	To conduct Faculty Training on EBP/GCP and use of Technology: for Accommodation, Venue and Food	Lease of Real Property & Venue	No	LCRB	06-2026	07-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1718	Hotel and Lodging and Meeting Facilities	Graduate Program Promotion: Representation / Food	UPM College of Nursing	Graduate Program Promotion: Representation / Food	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1718	Hotel and Lodging and Meeting Facilities	Strategic Planning Workshop for PhD and MA in Nursing: Accommodation, Venue and Food.	UPM College of Nursing	Strategic Planning Workshop for PhD and MA in Nursing: Accommodation, Venue and Food.	Lease of Real Property & Venue	No	LCRB	06-2026	07-2026	Fund - 164	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
1718	Hotel and Lodging and Meeting Facilities	Graduate Program: Orientation, Convocation and other related activities: Venue and Food.	UPM College of Nursing	Graduate Program: Orientation, Convocation and other related activities: Venue and Food.	Lease of Real Property & Venue	No	LCRB	04-2026	05-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
747	Information Technology	Interactive Display Screen with Camera	UPM Information Publication and Public Affairs Office	Interactive Display Screen with Camera	Small Value Procurement	No	LCRB	01-2026	06-2026	Fund - 164	510,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Information Technology	Subscription for Canva	UPM Office of the Vice Chancellor for Research and Extension	Subscription for Canva	Direct Retail Purchase	No	LCRB	01-2026	01-2026	Fund - 164	9,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Information Technology	Computer Set	UPM Office of the Vice Chancellor for Research and Extension	Computer Set	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
863	Information Technology	Laptop	UPM Office of the Vice Chancellor for Planning and Development	Laptop	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 164	160,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Information Technology	Smart TV Monitor, 32" with Stand	UPM Office of the Vice Chancellor for Academic Affairs	Smart TV Monitor, 32" with Stand	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	35,000.00	LCA/LCCA	["Market Scoping Checklist"]
1268	Information Technology	Uninterruptible Power Supply (UPS), power rating: 15kVA/12kW, LCD/LED display for real-time UPS status and warnings	UPM College of Public Health	Uninterruptible Power Supply (UPS), power rating: 15kVA/12kW, LCD/LED display for real-time UPS status and warnings	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 164	275,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Information Technology	Desktop	UPM Ugnayan ng Pahinungod	Desktop	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	630,000.00	LCA/LCCA	["Market Scoping Checklist"]

1449	Information Technology	Projector	UPM Ugnayan ng Pahinungod	Projector	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	140,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Information Technology	Laptop	UPM Ugnayan ng Pahinungod	Laptop	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Information Technology	Printer	UPM Ugnayan ng Pahinungod	Printer	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Information Technology	Develop Ineo 22i - toner, and repair and maintenance	UPM Ugnayan ng Pahinungod	Develop Ineo 22i - toner, and repair and maintenance	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Information Technology	Desktop Computers (new units for 2 IT Personnel and 1 Data Manager/Anakyst)	UPM Office of the University Registrar	Desktop Computers (new units for 2 IT Personnel and 1 Data Manager/Anakyst)	Small Value Procurement	Yes	LCRB	01-2026	12-2026	Fund - 164	210,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Information Technology	Toners for the office's printers: HP Lase 79A HP Lase 107A-W1107A HP Laserjet 05A-CE505A HP Laserjet 202A, CF500A, CF501A, CF502A, and CF503A	UPM Office of the University Registrar	Toners for the office's printers: HP Lase 79A HP Lase 107A-W1107A HP Laserjet 05A-CE505A HP Laserjet 202A, CF500A, CF501A, CF502A, and CF503A	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Information Technology	Parts and accessories of Network Attached Storage	UPM Office of the University Registrar	Parts and accessories of Network Attached Storage	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Information Technology	AI Assistant (For UC Meetings)	UPM Office of the University Registrar	AI Assistant (For UC Meetings)	Direct Retail Purchase	No	LCRB	01-2026	12-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1581	Information Technology	Teleconferencing Package	UPM College of Pharmacy	Teleconferencing Package	Competitive Bidding	No	LCRB	01-2026	03-2026	Fund - 164	80,000.00	LCA/LCCA	["Market Scoping Checklist"]
1581	Information Technology	Computer Laptops	UPM College of Pharmacy	Computer Laptops	Competitive Bidding	No	LCRB	01-2026	03-2026	Fund - 164	880,000.00	LCA/LCCA	["Market Scoping Checklist"]
1581	Information Technology	Computer Laptops	UPM College of Pharmacy	Computer Laptops	Competitive Bidding	No	LCRB	01-2026	03-2026	Fund - 164	240,000.00	LCA/LCCA	["Market Scoping Checklist"]
1581	Information Technology	Desktops	UPM College of Pharmacy	Desktops	Competitive Bidding	No	LCRB	01-2026	03-2026	Fund - 164	1,710,000.00	LCA/LCCA	["Market Scoping Checklist"]
1581	Information Technology	Laptop	UPM College of Pharmacy	Laptop	Competitive Bidding	No	LCRB	01-2026	03-2026	Fund - 164	180,000.00	LCA/LCCA	["Market Scoping Checklist"]
1581	Information Technology	Desktop	UPM College of Pharmacy	Desktop	Competitive Bidding	No	LCRB	01-2026	03-2026	Fund - 164	900,000.00	LCA/LCCA	["Market Scoping Checklist"]
1581	Information Technology	Webcam	UPM College of Pharmacy	Webcam	Competitive Bidding	No	LCRB	01-2026	03-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
1596	Information Technology	Laptops - 15'6" screen size, Intel Core I5-11400H Processor, 512 GB Storage	UPM Community Health and Development Program	Laptops - 15'6" screen size, Intel Core I5-11400H Processor, 512 GB Storage	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 164	630,000.00	LCA/LCCA	["Market Scoping Checklist"]

1596	Information Technology	LCD Projector - 3-Chip 3LCD XGA Projector, 3,300 Lumens Color Brightness, 3,300 Lumens White Brightness, HDMI, Built-in Speaker, 15,000:1 Contrast Ratio	UPM Community Health and Development Program	LCD Projector - 3-Chip 3LCD XGA Projector, 3,300 Lumens Color Brightness, 3,300 Lumens White Brightness, HDMI, Built-in Speaker, 15,000:1 Contrast Ratio	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1596	Information Technology	White screen - Professional Tripod Projector Screen	UPM Community Health and Development Program	White screen - Professional Tripod Projector Screen	Small Value Procurement	No	LCRB	02-2026	06-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1596	Information Technology	Printer-Copier-Scanner in One	UPM Community Health and Development Program	Printer-Copier-Scanner in One	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 164	6,500.00	LCA/LCCA	["Market Scoping Checklist"]
1597	Information Technology	Ink Cartridges for the Printer-Copier-Scanner	UPM Community Health and Development Program	Ink Cartridges for the Printer-Copier-Scanner	Small Value Procurement	No	LCRB	02-2026	12-2026	Fund - 164	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1611	Information Technology	Computer desktop, Intel Core i7 13th generation processor or better, 16GB RAM, 1TB or better SSD storage, Windows 11 operating system, NOT CLONE (see attached IMS technical specs for reference on full specifications of unit)	UPM College of Public Health	Computer desktop, Intel Core i7 13th generation processor or better, 16GB RAM, 1TB or better SSD storage, Windows 11 operating system, NOT CLONE (see attached IMS technical specs for reference on full specifications of unit)	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1633	Information Technology	Repair of the Fiber Cable for NIH and Connected Buildings	UPM Information Management Services	Repair of the Fiber Cable for NIH and Connected Buildings	Emergency Cases	No	LCRB	01-2026	02-2026	Fund - 164	16,000.00	LCA/LCCA	["Market Scoping Checklist"]
1639	Information Technology	Document Scanner- ArtixScan DI 5260	Commission on Audit	Document Scanner- ArtixScan DI 5260	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 164	59,000.00	LCA/LCCA	["Market Scoping Checklist"]
1646	Information Technology	Desktop, mid-range, Core i7/Ultra 7/Ryzen 7, 16GB RAM, 512GB SSD, 23-25" Display, Windows 11	UPM College of Public Health	Desktop, mid-range, Core i7/Ultra 7/Ryzen 7, 16GB RAM, 512GB SSD, 23-25" Display, Windows 11	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 164	75,000.00	LCA/LCCA	["Market Scoping Checklist"]

1646	Information Technology	Laptop, Admin Use, Core i5/Ultra 5/Ryzen 5, 16GB RAM, 512GB SSD, At least 14" Display, Windows 11	UPM College of Public Health	Laptop, Admin Use, Core i5/Ultra 5/Ryzen 5, 16GB RAM, 512GB SSD, At least 14" Display, Windows 11	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1646	Information Technology	Laptop, Midrange, Core i7/Ultra 7/Ryzen 7, 16GB RAM, 512GB SSD, At least 14" Display, Windows 11	UPM College of Public Health	Laptop, Midrange, Core i7/Ultra 7/Ryzen 7, 16GB RAM, 512GB SSD, At least 14" Display, Windows 11	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 164	140,000.00	LCA/LCCA	["Market Scoping Checklist"]
1646	Information Technology	Soundbar, with wireless subwoofer	UPM College of Public Health	Soundbar, with wireless subwoofer	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1646	Information Technology	Wireless Microphone, clip-on, compact bodypack transmitter	UPM College of Public Health	Wireless Microphone, clip-on, compact bodypack transmitter	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 164	35,000.00	LCA/LCCA	["Market Scoping Checklist"]
1646	Information Technology	Video Conference Camera, 360°, with built-in speaker and microphone	UPM College of Public Health	Video Conference Camera, 360°, with built-in speaker and microphone	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 164	65,000.00	LCA/LCCA	["Market Scoping Checklist"]
1646	Information Technology	Multifunction Adapter, 5-port	UPM College of Public Health	Multifunction Adapter, 5-port	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 164	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
1646	Information Technology	UPS, 11-15kVA	UPM College of Public Health	UPS, 11-15kVA	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 164	45,000.00	LCA/LCCA	["Market Scoping Checklist"]
1646	Information Technology	Rechargeable Battery Pack, NP-FW50, 1020 mAh, Lithium-ion, compatible with Sony Camera Alpha 6000	UPM College of Public Health	Rechargeable Battery Pack, NP-FW50, 1020 mAh, Lithium-ion, compatible with Sony Camera Alpha 6000	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]

1646	Information Technology	Camera flash, Wireless Radio Control External Flash, Flash mode: TTL/Manual/Multi, Flash Coverage: Auto/Manual (20mm-200mm) Angel of view at 14mm focal length, Flash Duration: within 2.8ms (1/1 Manual), HVL-F60RM2 compatible with Sony Camera Alpha 6000	UPM College of Public Health	Camera flash, Wireless Radio Control External Flash, Flash mode: TTL/Manual/Multi, Flash Coverage: Auto/Manual (20mm-200mm) Angel of view at 14mm focal length, Flash Duration: within 2.8ms (1/1 Manual), HVL-F60RM2 compatible with Sony Camera Alpha 6000	Small Value Procurement	No	LCRB	02-2026	04-2026	Fund - 164	28,000.00	LCA/LCCA	["Market Scoping Checklist"]
1796	Information Technology	Laptop Computer	UPM Supply and Property Management Office	Laptop Computer	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	350,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Information Technology Parts & Accessories & Perip	Web Camera with stand - (As per recommended specs of IMS)	UPM College of Dentistry	Web Camera with stand - (As per recommended specs of IMS)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Information Technology Parts & Accessories & Perip	Wifi Router	UPM College of Dentistry	Wifi Router	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Information Technology Parts & Accessories & Perip	Laptop	UPM Office of the Vice Chancellor for Research and Extension	Laptop	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
860	Information Technology Parts & Accessories & Perip	Wireless keyboard	UPM Sentro ng Wikang Filipino	Wireless keyboard	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
860	Information Technology Parts & Accessories & Perip	Wireless mouse	UPM Sentro ng Wikang Filipino	Wireless mouse	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Information Technology Parts & Accessories & Perip	Desktop Computer (Windows)	UPM Office of the Vice Chancellor for Academic Affairs	Desktop Computer (Windows)	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Information Technology Parts & Accessories & Perip	Desktop Computer (iMac)	UPM Office of the Vice Chancellor for Academic Affairs	Desktop Computer (iMac)	Small Value Procurement	No	LCRB	01-2026	12-2025	Fund - 164	140,000.00	LCA/LCCA	["Market Scoping Checklist"]

868	Information Technology Parts & Accessories & Perip	Group Video Conference Camera with Microphone & Speakers	UPM Office of the Vice Chancellor for Academic Affairs	Group Video Conference Camera with Microphone & Speakers	Small Value Procurement	No	LCRB	01-2026	12-2025	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Information Technology Parts & Accessories & Perip	Printer	UPM Office of the Vice Chancellor for Academic Affairs	Printer	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Information Technology Parts & Accessories & Perip	Memory card, 256GB	UPM Ugnayan ng Pahinungod	Memory card, 256GB	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Information Technology Parts & Accessories & Perip	Basic smartphone	UPM Ugnayan ng Pahinungod	Basic smartphone	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Information Technology Parts & Accessories & Perip	Portable bluetooth speaker with microphone	UPM Ugnayan ng Pahinungod	Portable bluetooth speaker with microphone	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
1581	Information Technology Parts & Accessories & Perip	Headphones	UPM College of Pharmacy	Headphones	Competitive Bidding	No	LCRB	01-2026	03-2026	Fund - 164	33,000.00	LCA/LCCA	["Market Scoping Checklist"]
1581	Information Technology Parts & Accessories & Perip	Camera with microphone	UPM College of Pharmacy	Camera with microphone	Competitive Bidding	No	LCRB	01-2026	03-2026	Fund - 164	420,000.00	LCA/LCCA	["Market Scoping Checklist"]
1581	Information Technology Parts & Accessories & Perip	Multifunction laser printer	UPM College of Pharmacy	Multifunction laser printer	Competitive Bidding	No	LCRB	01-2026	03-2026	Fund - 164	140,000.00	LCA/LCCA	["Market Scoping Checklist"]
1581	Information Technology Parts & Accessories & Perip	QR Code Scanners	UPM College of Pharmacy	QR Code Scanners	Competitive Bidding	No	LCRB	01-2026	03-2026	Fund - 164	18,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Janitorial Equipment	Pressure Washer	UPM School of Health Sciences Baler-Extension	Pressure Washer	Small Value Procurement	No	LCRB	01-2026	12-2025	Fund - 164	27,500.00	LCA/LCCA	["Market Scoping Checklist"]
872	Kitchenware	Set of coffee cup with saucer (6 pcs)	UPM Office of the Vice Chancellor for Administration and Finance	Set of coffee cup with saucer (6 pcs)	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Kitchenware	Coffee Maker	UPM Office of the Vice Chancellor for Administration and Finance	Coffee Maker	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	2,500.00	LCA/LCCA	["Market Scoping Checklist"]
872	Kitchenware	Oven Toaster	UPM Office of the Vice Chancellor for Administration and Finance	Oven Toaster	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]

1445	Kitchenware	Cups and Saucer	UPM School of Health Sciences Palo (Main)	Cups and Saucer	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	2,400.00	LCA/LCCA	["Market Scoping Checklist"]
1445	Kitchenware	Drinking Glass	UPM School of Health Sciences Palo (Main)	Drinking Glass	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Gloves, Nitrile Powder-Free (Medium) with FDA approval/registration	UPM College of Dentistry	Gloves, Nitrile Powder-Free (Medium) with FDA approval/registration	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	18,600.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Lint free tissue, kimwipes	UPM College of Dentistry	Lint free tissue, kimwipes	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Alcohol lamp	UPM College of Dentistry	Alcohol lamp	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	500.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Iron stand	UPM College of Dentistry	Iron stand	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	2,500.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Benchtop pH Meter, with plastic body pH electrode, with buffers kit	UPM College of Dentistry	Benchtop pH Meter, with plastic body pH electrode, with buffers kit	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	35,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Autoclavable, mechanical pipettor, 100uL-1000uL	UPM College of Dentistry	Autoclavable, mechanical pipettor, 100uL-1000uL	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	8,500.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Autoclavable, mechanical pipettor 1000uL-10000uL	UPM College of Dentistry	Autoclavable, mechanical pipettor 1000uL-10000uL	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	8,500.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Pipette tips, autoclaveable, 100uL-1000uL	UPM College of Dentistry	Pipette tips, autoclaveable, 100uL-1000uL	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Pipette tips, autoclaveable, 1000uL-10000uL	UPM College of Dentistry	Pipette tips, autoclaveable, 1000uL-10000uL	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Analytical balance	UPM College of Dentistry	Analytical balance	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	36,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Magnetic Hotplate Stirrer	UPM College of Dentistry	Magnetic Hotplate Stirrer	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Microscope, LCD Display Biological microscope	UPM College of Dentistry	Microscope, LCD Display Biological microscope	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	160,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Cotton buds	UPM College of Dentistry	Cotton buds	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Air duster canister	UPM College of Dentistry	Air duster canister	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,200.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Ultrasonic vibration	UPM College of Dentistry	Ultrasonic vibration	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	600.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Ziplock (big and small)	UPM College of Dentistry	Ziplock (big and small)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	500.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Cotton Pliers/Tweezers Locking Stainless	UPM College of Dentistry	Cotton Pliers/Tweezers Locking Stainless	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]

838	Laboratory Supplies and Equipment	Double ended dental explorer Stainless	UPM College of Dentistry	Double ended dental explorer Stainless	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Metal Mouth Mirrors No. 5 - Front Surface Mirror - Head Of Mirror can be Screwed to the Shaft/Handle	UPM College of Dentistry	Metal Mouth Mirrors No. 5 - Front Surface Mirror - Head Of Mirror can be Screwed to the Shaft/Handle	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Metallic periodontal Probes (Community Periodontal Index (CPI) Probe) conform to WHO specifications (e.g. 0.5mm ball tip, a black band between 3.5 and 5.5 mm and rings at 8.5 and 11.5 mm from the ball tip	UPM College of Dentistry	Metallic periodontal Probes (Community Periodontal Index (CPI) Probe) conform to WHO specifications (e.g. 0.5mm ball tip, a black band between 3.5 and 5.5 mm and rings at 8.5 and 11.5 mm from the ball tip	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	2,600.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Refill for Mouth Mirrors (head only) - Front Surface Mirror - Must be Compatible with the Shaft/Handle to be Procured - 12/box or 48 pcs	UPM College of Dentistry	Refill for Mouth Mirrors (head only) - Front Surface Mirror - Must be Compatible with the Shaft/Handle to be Procured - 12/box or 48 pcs	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	2,400.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Spoon Excavator Stainless	UPM College of Dentistry	Spoon Excavator Stainless	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Hand pump blower cleaner	UPM College of Dentistry	Hand pump blower cleaner	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	500.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Gloves, Nitrile Powder-Free (Large) with FDA approval/registration	UPM College of Dentistry	Gloves, Nitrile Powder-Free (Large) with FDA approval/registration	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	18,600.00	LCA/LCCA	["Market Scoping Checklist"]
838	Laboratory Supplies and Equipment	Alcohol, Isopropyl, 500mL	UPM College of Dentistry	Alcohol, Isopropyl, 500mL	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Alginate (Normal Set) at least 450g	UPM College of Dentistry	Alginate (Normal Set) at least 450g	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Alginate (Normal Set) at least 450g	UPM College of Dentistry	Alginate (Normal Set) at least 450g	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Alginate (Normal Set) at least 450g	UPM College of Dentistry	Alginate (Normal Set) at least 450g	Small Value Procurement	No	LCRB	05-2026	12-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Alginate (Normal Set) at least 450g	UPM College of Dentistry	Alginate (Normal Set) at least 450g	Small Value Procurement	No	LCRB	07-2026	12-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Plaster of Paris, 25 kilos per sack	UPM College of Dentistry	Plaster of Paris, 25 kilos per sack	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	108,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Plaster of Paris, 25 kilos per sack	UPM College of Dentistry	Plaster of Paris, 25 kilos per sack	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 164	108,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Flowable (Shade A1 and A2)	UPM College of Dentistry	Dental Flowable (Shade A1 and A2)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	114,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Eugenol, at least 50ml per bottle	UPM College of Dentistry	Eugenol, at least 50ml per bottle	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	50,250.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Gauze, 40's x 20 x12 mesh x 100 yards	UPM College of Dentistry	Gauze, 40's x 20 x12 mesh x 100 yards	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	37,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Intermediate Restorative Material: Powder 38g: liquid 14ml Type III with Eugenol	UPM College of Dentistry	Intermediate Restorative Material: Powder 38g: liquid 14ml Type III with Eugenol	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	108,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Pit and Fissure Sealant	UPM College of Dentistry	Pit and Fissure Sealant	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	11,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Composite A2 Dental (must be compatible with required dental bonding agent)	UPM College of Dentistry	Composite A2 Dental (must be compatible with required dental bonding agent)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	35,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Gloves, Nitrile Powder-Free 200's (Small) with FDA approval/registration	UPM College of Dentistry	Gloves, Nitrile Powder-Free 200's (Small) with FDA approval/registration	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	139,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Gloves, Nitrile Powder-Free 200's (Small) with FDA approval/registration	UPM College of Dentistry	Gloves, Nitrile Powder-Free 200's (Small) with FDA approval/registration	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	139,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Acrylic Powder, Heat Cure, 250g	UPM College of Dentistry	Acrylic Powder, Heat Cure, 250g	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Green Stick Wax - for border moulding and tray extensions - Type 1 Low Fusing Impression Compound	UPM College of Dentistry	Green Stick Wax - for border moulding and tray extensions - Type 1 Low Fusing Impression Compound	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	8,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Impression Paste (Zinc Oxide Eugenol), Cavex Outline or equivalent - two paste system - base metallic oxide (140g)	UPM College of Dentistry	Impression Paste (Zinc Oxide Eugenol), Cavex Outline or equivalent - two paste system - base metallic oxide (140g)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	600,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Impression Paste (Zinc Oxide Eugenol), Cavex Outline or equivalent - two paste system catalyst fatty acid + fillers (65g)	UPM College of Dentistry	Impression Paste (Zinc Oxide Eugenol), Cavex Outline or equivalent - two paste system catalyst fatty acid + fillers (65g)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	600,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	DENTAL TEETH (Acrylic) ASSORTED SHADES & SIZE - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould T1, shade 365, 366, 367	UPM College of Dentistry	DENTAL TEETH (Acrylic) ASSORTED SHADES & SIZE - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould T1, shade 365, 366, 367	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould T2, shade 365, 366, 367	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould T2, shade 365, 366, 367	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould T3, shade 365, 366, 367	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould T3, shade 365, 366, 367	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould T4, shade 365, 366, 367	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould T4, shade 365, 366, 367	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould T5, shade 365, 366, 367	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould T5, shade 365, 366, 367	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould T6, shade 365, 366, 367	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould T6, shade 365, 366, 367	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould S6, shade 366	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould S6, shade 366	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould S8, shade 366	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould S8, shade 366	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould S4, shade 362, 365, 366	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould S4, shade 362, 365, 366	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould R1, shade 366	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould R1, shade 366	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould R2, shade 362, 366	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould R2, shade 362, 366	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould O1, shade 365, 366	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould O1, shade 365, 366	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould O2, shade 362, 365, 366	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould O2, shade 362, 365, 366	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould O3, shade 362, 365, 366	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould O3, shade 362, 365, 366	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L1, shade 362, 365, 366, 367, 369	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L1, shade 362, 365, 366, 367, 369	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L2, shade 362, 365, 366, 367, 369	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L2, shade 362, 365, 366, 367, 369	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L3, shade 362, 365, 366, 367, 369	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L3, shade 362, 365, 366, 367, 369	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L4, shade 362, 365, 366, 367	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L4, shade 362, 365, 366, 367	Small Value Procurement	Yes	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L5, shade 362, 365, 366, 367	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L5, shade 362, 365, 366, 367	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L6, shade 362, 365, 366, 367	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L6, shade 362, 365, 366, 367	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L7, shade 362, 365, 366, 367	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L7, shade 362, 365, 366, 367	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L8, shade 362, 365, 366, 367, 369	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould L8, shade 362, 365, 366, 367, 369	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould 29P (upper), shade 362, 365, 366, 367, 369	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould 29P (upper), shade 362, 365, 366, 367, 369	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould 31P (upper), shade 362, 365, 366, 367, 369	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould 31P (upper), shade 362, 365, 366, 367, 369	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould 33P (upper), shade 362, 365, 366, 367, 369	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould 33P (upper), shade 362, 365, 366, 367, 369	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould 29P (lower), shade 362, 365, 366, 367, 369	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould 29P (lower), shade 362, 365, 366, 367, 369	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould 31P (lower), shade 362, 365, 366, 367, 369	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould 31P (lower), shade 362, 365, 366, 367, 369	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould 33P (lower), shade 362, 365, 366, 367, 369	UPM College of Dentistry	Dental Teeth (Acrylic) Assorted Shades and Size - ANTERIOR/ POSTERIOR, 20's 3 boxes, Denture teeth mould 33P (lower), shade 362, 365, 366, 367, 369	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,250.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Radiopaque self cure glass ionomer luting and lining cement: Powder 35g; Liquid 20ml	UPM College of Dentistry	Radiopaque self cure glass ionomer luting and lining cement: Powder 35g; Liquid 20ml	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Modeling cake (compound), 6's/box - Type 1 Low Fusing Impression Compound	UPM College of Dentistry	Modeling cake (compound), 6's/box - Type 1 Low Fusing Impression Compound	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,800.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Modeling Cake (Compound), 6's/box Thermoplastic impression material	UPM College of Dentistry	Modeling Cake (Compound), 6's/box Thermoplastic impression material	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	15,600.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Etching Gel (semi-gel type) 3ml 37% phosphoric acid	UPM College of Dentistry	Etching Gel (semi-gel type) 3ml 37% phosphoric acid	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Eugenol free temporary cement (paste type or equivalent)	UPM College of Dentistry	Eugenol free temporary cement (paste type or equivalent)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Dental Composite (assorted shade: A2, A3, A3.5, B1, B2) with binder agent for laboratory	UPM College of Dentistry	Dental Composite (assorted shade: A2, A3, A3.5, B1, B2) with binder agent for laboratory	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	25,200.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Needle, Long Gauge 27G	UPM College of Dentistry	Needle, Long Gauge 27G	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	32,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Needle, Long Gauge 30G	UPM College of Dentistry	Needle, Long Gauge 30G	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Pulp Vitality Test (Aerosol)	UPM College of Dentistry	Pulp Vitality Test (Aerosol)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	97,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Radiopaque Glass Ionomer Restorative Cement for Restorative Clinic	UPM College of Dentistry	Radiopaque Glass Ionomer Restorative Cement for Restorative Clinic	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	130,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Silver Soldier	UPM College of Dentistry	Dental Silver Soldier	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	21,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	BONDING AGENT FOR DENTAL COMPOSITE (must be compatible with required dental composite) FOR LABORATORY COMPOSITE USE (must have an acceptable microtensile/ microshear bond strength published in a reputable peer-reviewed journal)	UPM College of Dentistry	BONDING AGENT FOR DENTAL COMPOSITE (must be compatible with required dental composite) FOR LABORATORY COMPOSITE USE (must have an acceptable microtensile/ microshear bond strength published in a reputable peer-reviewed journal)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Flux for Dental Laboratory	UPM College of Dentistry	Flux for Dental Laboratory	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,800.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Vinyl Polysiloxane Impression Material - Putty (at least 250 ml base and catalyst, in tubs) - Wash (at least 50 ml Cartridge type, 2 cartridges per pack) - with mixing tips included - regular body	UPM College of Dentistry	Vinyl Polysiloxane Impression Material - Putty (at least 250 ml base and catalyst, in tubs) - Wash (at least 50 ml Cartridge type, 2 cartridges per pack) - with mixing tips included - regular body	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	360,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Zinc Oxide Eugenol Cement Powder 40g Liquid 15ml	UPM College of Dentistry	Zinc Oxide Eugenol Cement Powder 40g Liquid 15ml	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,500.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Pit and Fissure Sealant	UPM College of Dentistry	Pit and Fissure Sealant	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	105,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Silver Diamine Fluoride 38% 5ml bottle	UPM College of Dentistry	Silver Diamine Fluoride 38% 5ml bottle	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	33,600.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Soldering Flux for Stainless Steel, 500g	UPM College of Dentistry	Soldering Flux for Stainless Steel, 500g	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	2,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Topical Fluoride Varnish (preferably in individually packed) 5% Sodium Fluoride (NaF) White Varnish - contains 22,600ppm Fluoride (tricalcium phosphate) - in kits: comes with 100 0.50mL unit-dose packets, 100 applicators and 4 6cm x 7 cm mixing pads	UPM College of Dentistry	Topical Fluoride Varnish (preferably in individually packed) 5% Sodium Fluoride (NaF) White Varnish - contains 22,600ppm Fluoride (tricalcium phosphate) - in kits: comes with 100 0.50mL unit-dose packets, 100 applicators and 4 6cm x 7 cm mixing pads	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	72,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Silver Solder	UPM College of Dentistry	Silver Solder	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	13,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Stainless Steel Crowns (Assorted Size) 12's	UPM College of Dentistry	Stainless Steel Crowns (Assorted Size) 12's	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	8,100.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Strip-Off Crown (Assorted Sizes) Pediatric	UPM College of Dentistry	Strip-Off Crown (Assorted Sizes) Pediatric	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	10,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Plain Molar Bands (Assorted Sizes) Pediatric	UPM College of Dentistry	Plain Molar Bands (Assorted Sizes) Pediatric	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	10,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Coe-Pak Periodontal Dressing	UPM College of Dentistry	Coe-Pak Periodontal Dressing	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Electrosurgical Unit	UPM College of Dentistry	Electrosurgical Unit	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	45,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Calcium Hydroxide Powder (Intracanal Medicament)	UPM College of Dentistry	Calcium Hydroxide Powder (Intracanal Medicament)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	17% EDTA Solution	UPM College of Dentistry	17% EDTA Solution	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	11,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Glass Ionomer Cement Type VII, 15g powder, 10g liquid	UPM College of Dentistry	Glass Ionomer Cement Type VII, 15g powder, 10g liquid	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	75,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	ZOE Based Root Canal Sealer	UPM College of Dentistry	ZOE Based Root Canal Sealer	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Essence of Eucalyptol (Liquid)	UPM College of Dentistry	Essence of Eucalyptol (Liquid)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Zinc Oxide Powder	UPM College of Dentistry	Zinc Oxide Powder	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	MTA Carrier	UPM College of Dentistry	MTA Carrier	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Mineral Trioxide Aggregate (Powder)	UPM College of Dentistry	Mineral Trioxide Aggregate (Powder)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	7,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Mineral Trioxide Aggregate 1 x 2g jar, 1 x 2cc gel bottle	UPM College of Dentistry	Mineral Trioxide Aggregate 1 x 2g jar, 1 x 2cc gel bottle	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Stainless Steel Files #15-40, 21mm	UPM College of Dentistry	Stainless Steel Files #15-40, 21mm	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Stainless Steel Files #45-80, 21mm	UPM College of Dentistry	Stainless Steel Files #45-80, 21mm	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Stainless Steel Files #15-40, 25mm	UPM College of Dentistry	Stainless Steel Files #15-40, 25mm	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Stainless Steel Files #45-80, 25mm	UPM College of Dentistry	Stainless Steel Files #45-80, 25mm	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Stainless Steel Files #15-40, 28mm	UPM College of Dentistry	Stainless Steel Files #15-40, 28mm	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Stainless Steel Files #45-80, 28mm	UPM College of Dentistry	Stainless Steel Files #45-80, 28mm	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Stainless Steel Files #15-40, 31mm	UPM College of Dentistry	Stainless Steel Files #15-40, 31mm	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Glass Bead Sterilizers	UPM College of Dentistry	Glass Bead Sterilizers	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	12,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Electronic Pulp Tester	UPM College of Dentistry	Electronic Pulp Tester	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	10,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Acrylic Liquid Heat Cure	UPM College of Dentistry	Acrylic Liquid Heat Cure	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,800.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Acrylic Liquid Self Cure	UPM College of Dentistry	Acrylic Liquid Self Cure	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	7,200.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Autoclave Pouch, at least 3 1/2 x 10 inch or equivalent	UPM College of Dentistry	Autoclave Pouch, at least 3 1/2 x 10 inch or equivalent	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	11,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Autoclave Pouch, at least 5 1/4 x 10 inch or equivalent	UPM College of Dentistry	Autoclave Pouch, at least 5 1/4 x 10 inch or equivalent	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	11,600.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	ANESTHESIA DENTAL, LIDOCANE, HCL 20 mg, EPINEPHRINE HCL (2% solution injection) 50 cart of 1.7ml- 1;80,000 (box or in can)	UPM College of Dentistry	ANESTHESIA DENTAL, LIDOCANE, HCL 20 mg, EPINEPHRINE HCL (2% solution injection) 50 cart of 1.7ml- 1;80,000 (box or in can)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,170,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Gloves, Nitrile Powder-Free (Extra Small 200's)	UPM College of Dentistry	Gloves, Nitrile Powder-Free (Extra Small 200's)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	186,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Gloves, Nitrile Powder-Free (Medium 200's)	UPM College of Dentistry	Gloves, Nitrile Powder-Free (Medium 200's)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	279,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Gloves, Nitrile Powder-Free (Large 200's)	UPM College of Dentistry	Gloves, Nitrile Powder-Free (Large 200's)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	217,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Facemask, Disposable, 3-Ply 50 pcs/box with FDA approval/registration	UPM College of Dentistry	Facemask, Disposable, 3-Ply 50 pcs/box with FDA approval/registration	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	156,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Casting (Green) Sheet Wax - gauge 28 - 10 sheets per pack	UPM College of Dentistry	Casting (Green) Sheet Wax - gauge 28 - 10 sheets per pack	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	18,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Casting or Sprue Wax Set (RPD wax pattern), 6 half-round, 8 round, 10 round, 12 half-round, 14 half-round, 16 half round, 18 round	UPM College of Dentistry	Casting or Sprue Wax Set (RPD wax pattern), 6 half-round, 8 round, 10 round, 12 half-round, 14 half-round, 16 half round, 18 round	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	75,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Self cure powder and monomer fast set resin (pink shade, 120g) - Duracyl or equivalent	UPM College of Dentistry	Self cure powder and monomer fast set resin (pink shade, 120g) - Duracyl or equivalent	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	63,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Self cure powder and monomer fast set resin (shade A2 or A3, or its equivalent)	UPM College of Dentistry	Self cure powder and monomer fast set resin (shade A2 or A3, or its equivalent)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	84,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Vinyl Polysiloxane impression material - Wash only - Cartridge type, 2 cartridges per pack - with mixing tips included - regular body	UPM College of Dentistry	Vinyl Polysiloxane impression material - Wash only - Cartridge type, 2 cartridges per pack - with mixing tips included - regular body	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	480,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Separating Medium	UPM College of Dentistry	Separating Medium	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	3,300.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Tray Adhesive - 10mL	UPM College of Dentistry	Tray Adhesive - 10mL	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	192,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Reline Jig - made of chrome plate zinc alloy - two posts with repositioning screws each	UPM College of Dentistry	Reline Jig - made of chrome plate zinc alloy - two posts with repositioning screws each	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Articulating Paper 12 Pads per Box, Blue and Red	UPM College of Dentistry	Articulating Paper 12 Pads per Box, Blue and Red	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	8,680.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Calcium Hydroxide/Iodoform Paste 40.4%, calcium hydroxide 30.3% and silicone 22.4% (Dispensable Syringe)	UPM College of Dentistry	Calcium Hydroxide/Iodoform Paste 40.4%, calcium hydroxide 30.3% and silicone 22.4% (Dispensable Syringe)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	12,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Celluloid Strips	UPM College of Dentistry	Celluloid Strips	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	2,310.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Calcium Hydroxide Liner (two-component, rigid-setting, self-curing liner)	UPM College of Dentistry	Calcium Hydroxide Liner (two-component, rigid-setting, self-curing liner)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,100.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Composite A3 Dental (must be compatible with required dental bonding agent)	UPM College of Dentistry	Composite A3 Dental (must be compatible with required dental bonding agent)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	28,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Composite A3.5 Dental (must be compatible with required dental bonding agent)	UPM College of Dentistry	Composite A3.5 Dental (must be compatible with required dental bonding agent)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	28,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Composite B2 Dental (must be compatible with required dental bonding agent)	UPM College of Dentistry	Composite B2 Dental (must be compatible with required dental bonding agent)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	28,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Composite Opaquer UO Dental (must be compatible with required dental bonding agent)	UPM College of Dentistry	Composite Opaquer UO Dental (must be compatible with required dental bonding agent)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	8,400.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Die Stone 1 kilo per pack (not color yellow)	UPM College of Dentistry	Die Stone 1 kilo per pack (not color yellow)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,500.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Disposable Acid Etchant Syringe Needle Tips (100pcs/pack)	UPM College of Dentistry	Disposable Acid Etchant Syringe Needle Tips (100pcs/pack)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,800.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Finishing Strip/Polishing Strip 100 Strips per box	UPM College of Dentistry	Finishing Strip/Polishing Strip 100 Strips per box	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Intermediate Restorative Material (IRM); Powder 38g; Liquid, 14mL or equivalent	UPM College of Dentistry	Intermediate Restorative Material (IRM); Powder 38g; Liquid, 14mL or equivalent	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	23,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Needle, Short Gauge 30 G	UPM College of Dentistry	Needle, Short Gauge 30 G	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	22,400.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Needle, Short Gauge 27 G	UPM College of Dentistry	Needle, Short Gauge 27 G	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	22,400.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Non-Eugenol temporary cement (cartridge)	UPM College of Dentistry	Non-Eugenol temporary cement (cartridge)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Resin Cement (Dual-cure Resin Cement)	UPM College of Dentistry	Resin Cement (Dual-cure Resin Cement)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Resin-Modified Glass Ionomer Cement (3 tubes/box)	UPM College of Dentistry	Resin-Modified Glass Ionomer Cement (3 tubes/box)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Temporary filling Material (Provisional Sealing Paste)	UPM College of Dentistry	Temporary filling Material (Provisional Sealing Paste)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	3,800.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Formocresol 48.5% formaldehyde, 48.5% cresol, 3% glycerin, 1 oz bottle, at least 2 years shelf life upon procurement	UPM College of Dentistry	Formocresol 48.5% formaldehyde, 48.5% cresol, 3% glycerin, 1 oz bottle, at least 2 years shelf life upon procurement	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	5,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Facemask, Disposable KN95 meltdown non-woven etc. 10 pcs/pack with FDA approval	UPM College of Dentistry	Facemask, Disposable KN95 meltdown non-woven etc. 10 pcs/pack with FDA approval	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	25,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Suture Needle (Atraumatic/Swagged Needle: Silk Breaded Coated) Non-absorbable Black 18" length cutting needle 3/8C with needle conf. DS19, 12's per pack	UPM College of Dentistry	Suture Needle (Atraumatic/Swagged Needle: Silk Breaded Coated) Non-absorbable Black 18" length cutting needle 3/8C with needle conf. DS19, 12's per pack	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	10,400.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Developer Solution	UPM College of Dentistry	Developer Solution	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Fixer Solution	UPM College of Dentistry	Fixer Solution	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	37% Formaldehyde (Formalin)	UPM College of Dentistry	37% Formaldehyde (Formalin)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,700.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Suture Material (Polyglactin)	UPM College of Dentistry	Suture Material (Polyglactin)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	23,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	NSS (0.9% Sodium Chloride)	UPM College of Dentistry	NSS (0.9% Sodium Chloride)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	9,900.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Specimen bottle (for biopsy)	UPM College of Dentistry	Specimen bottle (for biopsy)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	3,300.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	5% Sodium Fluoride (NaF) White Varnish	UPM College of Dentistry	5% Sodium Fluoride (NaF) White Varnish	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	80,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Anatomical wooden Wedges	UPM College of Dentistry	Anatomical wooden Wedges	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	600.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Cotton roll	UPM College of Dentistry	Cotton roll	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	600.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Acid Etchant	UPM College of Dentistry	Dental Acid Etchant	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	3,600.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Floss	UPM College of Dentistry	Dental Floss	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	750.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Disclosing Gel	UPM College of Dentistry	Disclosing Gel	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Hygiotol Disinfectant Solution	UPM College of Dentistry	Hygiotol Disinfectant Solution	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,080.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Micro Brush Applicator	UPM College of Dentistry	Micro Brush Applicator	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Micropore First Aid Paper Tape	UPM College of Dentistry	Micropore First Aid Paper Tape	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	450.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Transpore Clear First Aid Tape	UPM College of Dentistry	Transpore Clear First Aid Tape	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	650.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Tongue Depressors Sterile	UPM College of Dentistry	Tongue Depressors Sterile	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	2,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Operating System - Windows 11	UPM College of Dentistry	Operating System - Windows 11	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	70,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Web Camera with Stand (As per recommended specs of IMS)	UPM College of Dentistry	Web Camera with Stand (As per recommended specs of IMS)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Paper Shredder	UPM College of Dentistry	Paper Shredder	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	16,200.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Wireless microphone (As per recommended specs of IMS)	UPM College of Dentistry	Wireless microphone (As per recommended specs of IMS)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	48,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Extension Wheel 15m cord Length 10A WEW10M/U	UPM College of Dentistry	Extension Wheel 15m cord Length 10A WEW10M/U	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Multifunctional Colored Printer, Print, Scan, Copy, Wireless Print (As per recommended specs of IMS)	UPM College of Dentistry	Multifunctional Colored Printer, Print, Scan, Copy, Wireless Print (As per recommended specs of IMS)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	120,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	HDMI M/M 10M Cable	UPM College of Dentistry	HDMI M/M 10M Cable	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	VGA Cable M/F 10M Cable	UPM College of Dentistry	VGA Cable M/F 10M Cable	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Steel File Cabinet, 4 drawers, with lock, 52 inches x 22 inches x 15 inches	UPM College of Dentistry	Steel File Cabinet, 4 drawers, with lock, 52 inches x 22 inches x 15 inches	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Digital Voice Recorder, (As per recommended specs of IMS)	UPM College of Dentistry	Digital Voice Recorder, (As per recommended specs of IMS)	Small Value Procurement	Yes	LCRB	01-2026	12-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Roll up/Pull up Banner Stand	UPM College of Dentistry	Roll up/Pull up Banner Stand	Small Value Procurement	Yes	LCRB	01-2026	12-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	WiFi Router (up to 1.5 Gbps)	UPM College of Dentistry	WiFi Router (up to 1.5 Gbps)	Small Value Procurement	Yes	LCRB	01-2026	12-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Portable Wireless PA Amplifier Speaker Type (As per recommended specs of IMS)	UPM College of Dentistry	Portable Wireless PA Amplifier Speaker Type (As per recommended specs of IMS)	Small Value Procurement	Yes	LCRB	01-2026	12-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Audio Cable 10 meters	UPM College of Dentistry	Audio Cable 10 meters	Small Value Procurement	Yes	LCRB	01-2026	12-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Window blinds - (As per recommended specs of SPMO)	UPM College of Dentistry	Window blinds - (As per recommended specs of SPMO)	Small Value Procurement	Yes	LCRB	01-2026	12-2026	Fund - 164	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Ink for Epson L3250 Black	UPM College of Dentistry	Ink for Epson L3250 Black	Small Value Procurement	Yes	LCRB	01-2026	12-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Ink for Epson L3250 Black	UPM College of Dentistry	Ink for Epson L3250 Black	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	Laboratory Supplies and Equipment	Ink for Epson L3250 Cyan	UPM College of Dentistry	Ink for Epson L3250 Cyan	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Ink for Epson L3250 Cyan	UPM College of Dentistry	Ink for Epson L3250 Cyan	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Ink for Epson L3250 Magenta	UPM College of Dentistry	Ink for Epson L3250 Magenta	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Ink for Epson L3250 Magenta	UPM College of Dentistry	Ink for Epson L3250 Magenta	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Ink for Epson L3250 Yellow	UPM College of Dentistry	Ink for Epson L3250 Yellow	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Ink for Epson L3250 Yellow	UPM College of Dentistry	Ink for Epson L3250 Yellow	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Priport Ink DX2430 5pcs per box	UPM College of Dentistry	Priport Ink DX2430 5pcs per box	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	22,275.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Electrocautery/Electrosurgery machine	UPM College of Dentistry	Electrocautery/Electrosurgery machine	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	90,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Laboratory Supplies and Equipment	Dental Instruments/kits	UPM College of Dentistry	Dental Instruments/kits	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 164	1,999,200.00	LCA/LCCA	["Market Scoping Checklist"]
1268	Laboratory Supplies and Equipment	GC 580 Digital Display, Service Kit – GC 580 Digital Display (includes replacement LCD, interface board, connectors, mounting accessories)	UPM College of Public Health	GC 580 Digital Display, Service Kit – GC 580 Digital Display (includes replacement LCD, interface board, connectors, mounting accessories)	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 164	325,000.00	LCA/LCCA	["Market Scoping Checklist"]
1502	Laboratory Supplies and Equipment	Calibration of GeneXpert GXXVI	UPM Institute of Molecular Biology and Biotechnology	Calibration of GeneXpert GXXVI	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	360,000.00	LCA/LCCA	["Market Scoping Checklist"]
1502	Laboratory Supplies and Equipment	Preventive Maintenance of Mycycler Thermal Cycler	UPM Institute of Molecular Biology and Biotechnology	Preventive Maintenance of Mycycler Thermal Cycler	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	180,000.00	LCA/LCCA	["Market Scoping Checklist"]
1502	Laboratory Supplies and Equipment	Repair and Maintenance of Laboratory Equipment	UPM Institute of Molecular Biology and Biotechnology	Repair and Maintenance of Laboratory Equipment	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	500,000.00	LCA/LCCA	["Market Scoping Checklist"]
1634	Laboratory Supplies and Equipment	Lipid bilayer/Membrane Labelling Dye for Exosomes	UPM Research Grants Administration Office	Lipid bilayer/Membrane Labelling Dye for Exosomes	Small Value Procurement	No	LCRB	01-2026	04-2026	Fund - 164	39,000.00	LCA/LCCA	["Market Scoping Checklist"]
1634	Laboratory Supplies and Equipment	anti-human CD63 Antibody for flow cytometry	UPM Research Grants Administration Office	anti-human CD63 Antibody for flow cytometry	Small Value Procurement	No	LCRB	01-2026	04-2026	Fund - 164	34,000.00	LCA/LCCA	["Market Scoping Checklist"]
1634	Laboratory Supplies and Equipment	anti-human CD9 Antibody for flow cytometry	UPM Research Grants Administration Office	anti-human CD9 Antibody for flow cytometry	Small Value Procurement	No	LCRB	01-2026	04-2026	Fund - 164	22,000.00	LCA/LCCA	["Market Scoping Checklist"]

1635	Laboratory Supplies and Equipment	Mastermix for qPCR, 500 x 20 µl rxns, 5 mL (5 x 1 ml per kit)	UPM Research Grants Administration Office	Mastermix for qPCR, 500 x 20 µl rxns, 5 mL (5 x 1 ml per kit)	Small Value Procurement	No	LCRB	01-2026	04-2026	Fund - 164	57,000.00	LCA/LCCA	["Market Scoping Checklist"]
1635	Laboratory Supplies and Equipment	96-well Microplate, Flat bottom, Individually packed	UPM Research Grants Administration Office	96-well Microplate, Flat bottom, Individually packed	Small Value Procurement	No	LCRB	01-2026	04-2026	Fund - 164	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
1635	Laboratory Supplies and Equipment	0.1 mL PCR Tubes, 8 strips, 125 pcs/bag	UPM Research Grants Administration Office	0.1 mL PCR Tubes, 8 strips, 125 pcs/bag	Small Value Procurement	No	LCRB	01-2026	04-2026	Fund - 164	3,500.00	LCA/LCCA	["Market Scoping Checklist"]
1635	Laboratory Supplies and Equipment	1.5 mL Microcentrifuge Tubes, Snap cap, Flat lid, 500 pcs/pack	UPM Research Grants Administration Office	1.5 mL Microcentrifuge Tubes, Snap cap, Flat lid, 500 pcs/pack	Small Value Procurement	No	LCRB	01-2026	04-2026	Fund - 164	1,800.00	LCA/LCCA	["Market Scoping Checklist"]
1635	Laboratory Supplies and Equipment	Disposable Inoculation Loop, 10 ul + 1ul, Individually packed, 500 pcs/bag	UPM Research Grants Administration Office	Disposable Inoculation Loop, 10 ul + 1ul, Individually packed, 500 pcs/bag	Small Value Procurement	No	LCRB	01-2026	04-2026	Fund - 164	11,100.00	LCA/LCCA	["Market Scoping Checklist"]
1635	Laboratory Supplies and Equipment	Molecular Grade Water, Nuclease-Free, 500 mL	UPM Research Grants Administration Office	Molecular Grade Water, Nuclease-Free, 500 mL	Small Value Procurement	No	LCRB	01-2026	04-2026	Fund - 164	4,210.00	LCA/LCCA	["Market Scoping Checklist"]
1635	Laboratory Supplies and Equipment	Disposable Petri Dish, 90 mm, 480 pcs/case	UPM Research Grants Administration Office	Disposable Petri Dish, 90 mm, 480 pcs/case	Small Value Procurement	No	LCRB	01-2026	04-2026	Fund - 164	3,400.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Laboratory Supplies and Equipment	Laboratory supplies and materials in the Laboratory courses	UPM College of Nursing	Laboratory supplies and materials in the Laboratory courses	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 164	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
1654	Laboratory Supplies and Equipment	Adult Upper Torso	UPM College of Nursing	Adult Upper Torso	Direct Contracting	No	LCRB	02-2026	04-2026	Fund - 164	740,000.00	LCA/LCCA	["Market Scoping Checklist"]
1683	Laboratory Supplies and Equipment	Decontamination and Relocation of Biosafety Cabinet	UPM College of Arts and Sciences	Decontamination and Relocation of Biosafety Cabinet	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 164	106,400.00	LCA/LCCA	["Market Scoping Checklist"]
1708	Laboratory Supplies and Equipment	MEDICAL-GRADE DIAGNOSTIC MONITOR	UPM Research Grants Administration Office	MEDICAL-GRADE DIAGNOSTIC MONITOR	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 164	207,566.00	LCA/LCCA	["Market Scoping Checklist"]
1720	Laboratory Supplies and Equipment	Dissolution Tester	UPM College of Pharmacy	Dissolution Tester	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 164	925,000.00	LCA/LCCA	["Market Scoping Checklist"]
1779	Laboratory Supplies and Equipment	Procurement of Dissolution Tester	UPM College of Pharmacy	Procurement of Dissolution Tester	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 164	925,000.00	LCA/LCCA	["Market Scoping Checklist"]
1830	Laboratory Supplies and Equipment	Porcelain Furnace	UPM College of Dentistry	Porcelain Furnace	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 164	199,500.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	racked tips, blue for P1000	UPM College of Arts and Sciences	racked tips, blue for P1000	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	racked tips, yellow for P200	UPM College of Arts and Sciences	racked tips, yellow for P200	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	racked tips, white for P10	UPM College of Arts and Sciences	racked tips, white for P10	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]

1836	Laboratory Supplies and Equipment	racked tips, white extended for P10	UPM College of Arts and Sciences	racked tips, white extended for P10	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	7,500.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	portable pH meters (pen-type)	UPM College of Arts and Sciences	portable pH meters (pen-type)	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	PCR rack	UPM College of Arts and Sciences	PCR rack	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	proteinase K, 1ml	UPM College of Arts and Sciences	proteinase K, 1ml	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	100bp Plus DNA Ladder (ready-to-use), 50ug	UPM College of Arts and Sciences	100bp Plus DNA Ladder (ready-to-use), 50ug	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	1kb DNA Ladder (ready-to-use), 50ug	UPM College of Arts and Sciences	1kb DNA Ladder (ready-to-use), 50ug	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	plastic disposable cuvette, 1.5ml. 100pcs/box, 10mm path length	UPM College of Arts and Sciences	plastic disposable cuvette, 1.5ml. 100pcs/box, 10mm path length	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	Gel red nucleic acid stain, 10000x in water, 0.5ml	UPM College of Arts and Sciences	Gel red nucleic acid stain, 10000x in water, 0.5ml	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	2-door refrigerator	UPM College of Arts and Sciences	2-door refrigerator	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	conical centrifuge tubes, 15ml, 50pcs./pack	UPM College of Arts and Sciences	conical centrifuge tubes, 15ml, 50pcs./pack	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	conical centrifuge tubes, 50ml, 50pcs/pack	UPM College of Arts and Sciences	conical centrifuge tubes, 50ml, 50pcs/pack	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	1,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	0.22um sterile syringe filter, 100pcs/pack	UPM College of Arts and Sciences	0.22um sterile syringe filter, 100pcs/pack	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	disposable sterile syringe, 5ml, 100pcs/box	UPM College of Arts and Sciences	disposable sterile syringe, 5ml, 100pcs/box	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	disposable sterile syringe, 10ml, 100pcs/box	UPM College of Arts and Sciences	disposable sterile syringe, 10ml, 100pcs/box	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	P1000 micropipette	UPM College of Arts and Sciences	P1000 micropipette	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	P200, micropipette	UPM College of Arts and Sciences	P200, micropipette	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	P10, micropipette	UPM College of Arts and Sciences	P10, micropipette	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	9,000.00	LCA/LCCA	["Market Scoping Checklist"]
1836	Laboratory Supplies and Equipment	P2, micropipette	UPM College of Arts and Sciences	P2, micropipette	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	9,000.00	LCA/LCCA	["Market Scoping Checklist"]

1644	Laundry Services	Linens, towels, patient gown, pillow cases, bath towels, baby dresses, lab curtains, etc.	UPM College of Nursing	Linens, towels, patient gown, pillow cases, bath towels, baby dresses, lab curtains, etc.	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	18,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Laundry Services	Autoclave, Patient Monitor, Oxygen tank gauge, BP App with stand, BP App tabletop, Suction Pump, Weighing scale, Bathroom scale, Infant weighing scale (bench type and hanger type), wooden bath thermometer, microscope (monocular and binocular).	UPM College of Nursing	Autoclave, Patient Monitor, Oxygen tank gauge, BP App with stand, BP App tabletop, Suction Pump, Weighing scale, Bathroom scale, Infant weighing scale (bench type and hanger type), wooden bath thermometer, microscope (monocular and binocular).	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Laundry Services	Autoclave, patient monitor, oxygen tank gauge, BP App, Suction Machine, Weighing Scale, Wooden bath thermometer and Microscopes.	UPM College of Nursing	Autoclave, patient monitor, oxygen tank gauge, BP App, Suction Machine, Weighing Scale, Wooden bath thermometer and Microscopes.	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Laundry Services	Flame retardant medical cubicle curtain with track hospital ward bed divider curtain mesh top design.	UPM College of Nursing	Flame retardant medical cubicle curtain with track hospital ward bed divider curtain mesh top design.	Small Value Procurement	No	LCRB	02-2026	05-2026	Fund - 164	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Lease and Rental of Property or Building	Venue for S&T Week	UPM Office of the Vice Chancellor for Research and Extension	Venue for S&T Week	Lease of Real Property & Venue	No	LCRB	10-2026	10-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Lease and Rental of Property or Building	Venue for Midterm Assessment and Planning	UPM Office of the Vice Chancellor for Research and Extension	Venue for Midterm Assessment and Planning	Lease of Real Property & Venue	No	LCRB	06-2026	06-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Lease and Rental of Property or Building	Venue for Project Leader Summit	UPM Office of the Vice Chancellor for Research and Extension	Venue for Project Leader Summit	Lease of Real Property & Venue	No	LCRB	07-2026	07-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Lease and Rental of Property or Building	Venue for YEAR END Assessment	UPM Office of the Vice Chancellor for Research and Extension	Venue for YEAR END Assessment	Lease of Real Property & Venue	No	LCRB	12-2026	12-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Lease and Rental of Property or Building	Venue for Health Policy	UPM Office of the Vice Chancellor for Research and Extension	Venue for Health Policy	Lease of Real Property & Venue	No	LCRB	07-2026	07-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]

868	Lease and Rental of Property or Building	Venue	UPM Office of the Vice Chancellor for Academic Affairs	Venue	Lease of Real Property & Venue	No	LCRB	02-2026	02-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Lease and Rental of Property or Building	Venue	UPM Office of the Vice Chancellor for Academic Affairs	Venue	Lease of Real Property & Venue	No	LCRB	06-2026	06-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Lease and Rental of Property or Building	Venue, Accomodation and Food for vcaf travel	UPM Office of the Vice Chancellor for Administration and Finance	Venue, Accomodation and Food for vcaf travel	Lease of Real Property & Venue	No	LCRB	03-2026	05-2026	Fund - 164	400,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Lease and Rental of Property or Building	Lease of Venue with Meals and Accommodation	UPM Office of the Vice Chancellor for Administration and Finance	Lease of Venue with Meals and Accommodation	Lease of Real Property & Venue	No	LCRB	03-2026	05-2026	Fund - 164	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Lease and Rental of Property or Building	Lease of Venue with Meals and Accomodation for Offices under OVCAF Workshop and Training/Strategic Planning Sessions	UPM Office of the Vice Chancellor for Administration and Finance	Lease of Venue with Meals and Accomodation for Offices under OVCAF Workshop and Training/Strategic Planning Sessions	Lease of Real Property & Venue	No	LCRB	03-2026	05-2026	Fund - 164	600,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Lease and Rental of Property or Building	Accommodation with meals	UPM Office of the Vice Chancellor for Administration and Finance	Accommodation with meals	Lease of Real Property & Venue	No	LCRB	01-2026	05-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Lease and Rental of Property or Building	Pahinungod, Extension and Program Activities, January-June 2026 (Accommodation/Venue)	UPM Ugnayan ng Pahinungod	Pahinungod, Extension and Program Activities, January-June 2026 (Accommodation/Venue)	Lease of Real Property & Venue	No	LCRB	01-2026	11-2026	Fund - 164	380,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Lease and Rental of Property or Building	Pahinungod, Extension and Program Activities, July-December 2026 (Accommodation/Venue)	UPM Ugnayan ng Pahinungod	Pahinungod, Extension and Program Activities, July-December 2026 (Accommodation/Venue)	Lease of Real Property & Venue	No	LCRB	03-2026	12-2026	Fund - 164	380,000.00	LCA/LCCA	["Market Scoping Checklist"]
1707	Lease and Rental of Property or Building	Venue Rental, Meal, and Materials for the Stakeholders Meeting	UPM Research Grants Administration Office	Venue Rental, Meal, and Materials for the Stakeholders Meeting	Lease of Real Property & Venue	No	LCRB	03-2026	04-2026	Fund - 164	175,000.00	LCA/LCCA	["Market Scoping Checklist"]
1803	Lease and Rental of Property or Building	Lease of Venue (Covidence Activities)	UPM Research Grants Administration Office	Lease of Venue (Covidence Activities)	Agency-to-Agency	No	LCRB	04-2026	05-2026	Fund - 164	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	LIGHTING AND FIXTURES AND ACCESSORIES	Tracklights/Spotlight	UPM Museum of History of Ideas	Tracklights/Spotlight	Small Value Procurement	No	LCRB	02-2026	05-2026	Fund - 164	112,500.00	LCA/LCCA	["Market Scoping Checklist"]

937	LIGHTING AND FIXTURES AND ACCESSORIES	T8 Tubelights	UPM Museum of History of Ideas	T8 Tubelights	Small Value Procurement	No	LCRB	02-2026	05-2026	Fund - 164	16,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	LIGHTING AND FIXTURES AND ACCESSORIES	T5 Tubelights	UPM Museum of History of Ideas	T5 Tubelights	Small Value Procurement	No	LCRB	02-2026	05-2026	Fund - 164	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	LIGHTING AND FIXTURES AND ACCESSORIES	LED Recessed Panel Lights (Lobby)	UPM Museum of History of Ideas	LED Recessed Panel Lights (Lobby)	Small Value Procurement	No	LCRB	02-2026	05-2026	Fund - 164	15,525.00	LCA/LCCA	["Market Scoping Checklist"]
937	LIGHTING AND FIXTURES AND ACCESSORIES	LED Surface Mounted Panel Light (Comfort Room)	UPM Museum of History of Ideas	LED Surface Mounted Panel Light (Comfort Room)	Small Value Procurement	No	LCRB	02-2026	05-2026	Fund - 164	9,775.00	LCA/LCCA	["Market Scoping Checklist"]
937	LIGHTING AND FIXTURES AND ACCESSORIES	LED Surface Mounted Panel Light (Comfort Room)	UPM Museum of History of Ideas	LED Surface Mounted Panel Light (Comfort Room)	Small Value Procurement	No	LCRB	02-2026	05-2026	Fund - 164	9,775.00	LCA/LCCA	["Market Scoping Checklist"]
937	LIGHTING AND FIXTURES AND ACCESSORIES	LED Surface Mounted Panel Light (Foyer)	UPM Museum of History of Ideas	LED Surface Mounted Panel Light (Foyer)	Small Value Procurement	No	LCRB	02-2026	05-2026	Fund - 164	6,900.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Machine Tools	Maintenance, parts, accessories, and consumables of Kyocera TASKALFA 4012I photocopier	UPM Office of the University Registrar	Maintenance, parts, accessories, and consumables of Kyocera TASKALFA 4012I photocopier	Direct Contracting	No	LCRB	01-2026	12-2026	Fund - 164	77,760.00	LCA/LCCA	["Market Scoping Checklist"]
840	Medical and Dental Equipment	Ultrasonic Scaler with LED & Tank	UPM College of Dentistry	Ultrasonic Scaler with LED & Tank	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	907,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Medical and Dental Equipment	Ultrasonic Scaler, No LED, No Tank	UPM College of Dentistry	Ultrasonic Scaler, No LED, No Tank	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	930,600.00	LCA/LCCA	["Market Scoping Checklist"]
840	Medical and Dental Equipment	Piezoelectric Ultrasonic Scaler Tip-Left Curved	UPM College of Dentistry	Piezoelectric Ultrasonic Scaler Tip-Left Curved	Competitive Bidding	No	LCRB	01-2026	12-2026	Fund - 164	52,800.00	LCA/LCCA	["Market Scoping Checklist"]
840	Medical and Dental Equipment	Piezoelectric Ultrasonic Scaler Tip-Right Curved	UPM College of Dentistry	Piezoelectric Ultrasonic Scaler Tip-Right Curved	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	52,800.00	LCA/LCCA	["Market Scoping Checklist"]
840	Medical and Dental Equipment	Piezoelectri Ultrasonic Scaler Tip-Left Curved Furcation Type	UPM College of Dentistry	Piezoelectri Ultrasonic Scaler Tip-Left Curved Furcation Type	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	26,400.00	LCA/LCCA	["Market Scoping Checklist"]
840	Medical and Dental Equipment	Piezoelectri Ultrasonic Scaler Tip-Right Curved Furcation Type	UPM College of Dentistry	Piezoelectri Ultrasonic Scaler Tip-Right Curved Furcation Type	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	26,400.00	LCA/LCCA	["Market Scoping Checklist"]
840	Medical and Dental Equipment	Piezoelectri Ultrasonic Scaler Tip Slim Type Fine Scaling	UPM College of Dentistry	Piezoelectri Ultrasonic Scaler Tip Slim Type Fine Scaling	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	84,700.00	LCA/LCCA	["Market Scoping Checklist"]
840	Medical and Dental Equipment	Dental Chair	UPM College of Dentistry	Dental Chair	Competitive Bidding	No	LCRB	01-2026	12-2026	Fund - 164	28,000,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	Medical and Dental Equipment	4 in 1 Cone Beam Computed Tomography (CBCT) system	UPM College of Dentistry	4 in 1 Cone Beam Computed Tomography (CBCT) system	Competitive Bidding	No	LCRB	01-2026	12-2026	Fund - 164	6,800,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Medical and Dental Equipment	Dental Laser	UPM College of Dentistry	Dental Laser	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	500,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Medical Supplies and Laboratory Instrument	Head cap, Disposable	UPM College of Dentistry	Head cap, Disposable	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	18,700.00	LCA/LCCA	["Market Scoping Checklist"]
747	Office Equipment	Computer Laptop	UPM Information Publication and Public Affairs Office	Computer Laptop	Small Value Procurement	No	LCRB	01-2026	06-2026	Fund - 164	555,960.00	LCA/LCCA	["Market Scoping Checklist"]
838	Office Equipment	Laptop, - (As per recommended specs of IMS)	UPM College of Dentistry	Laptop, - (As per recommended specs of IMS)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Office Equipment	Desktop Computer - (As per recommended specs of IMS)	UPM College of Dentistry	Desktop Computer - (As per recommended specs of IMS)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	80,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Office Equipment	Flashlight, Heavy Duty	UPM College of Dentistry	Flashlight, Heavy Duty	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
860	Office Equipment	External Hard drive (1TB)	UPM Sentro ng Wikang Filipino	External Hard drive (1TB)	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
860	Office Equipment	Digital voice recorder	UPM Sentro ng Wikang Filipino	Digital voice recorder	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Office Equipment	Refrigerator	UPM Office of the Vice Chancellor for Academic Affairs	Refrigerator	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Office Equipment	Electric Stand Fan	UPM Office of the Vice Chancellor for Academic Affairs	Electric Stand Fan	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Office Equipment	Heavy duty foldable pushcart trolley	UPM Office of the Vice Chancellor for Administration and Finance	Heavy duty foldable pushcart trolley	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Office Equipment	Laser Printer Color	UPM Office of the Vice Chancellor for Administration and Finance	Laser Printer Color	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment	Industrial Vacuum Cleaner	UPM Museum of History of Ideas	Industrial Vacuum Cleaner	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	12,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment	High Pressure Washer Sprayer	UPM Museum of History of Ideas	High Pressure Washer Sprayer	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	25,200.00	LCA/LCCA	["Market Scoping Checklist"]
970	Office Equipment	Desktop Computer	UPM Sentro ng Wikang Filipino	Desktop Computer	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	70,000.00	LCA/LCCA	["Market Scoping Checklist"]
970	Office Equipment	Laptop	UPM Sentro ng Wikang Filipino	Laptop	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	70,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Office Equipment	Desktop Computers	UPM School of Health Sciences Baler-Extension	Desktop Computers	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	275,000.00	LCA/LCCA	["Market Scoping Checklist"]

1432	Office Equipment	DSLR Camera for documentation, 24.2 MP, DX Format CMOS sensor	UPM School of Health Sciences Baler-Extension	DSLR Camera for documentation, 24.2 MP, DX Format CMOS sensor	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Office Equipment	Generator set, 15 kva, shaft alternator	UPM School of Health Sciences Baler-Extension	Generator set, 15 kva, shaft alternator	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	260,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Office Equipment	Laptop Computer	UPM School of Health Sciences Baler-Extension	Laptop Computer	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	140,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Office Equipment	Projector, high quality resolution and	UPM School of Health Sciences Baler-Extension	Projector, high quality resolution and	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	225,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Office Equipment	Water Dispenser	UPM School of Health Sciences Baler-Extension	Water Dispenser	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Office Equipment	Tent, large capacity, heavy duty 4x6	UPM School of Health Sciences Baler-Extension	Tent, large capacity, heavy duty 4x6	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Office Equipment	Typewriter Consumables: Dry Lift-Off Tape and Ribbon	UPM Office of the University Registrar	Typewriter Consumables: Dry Lift-Off Tape and Ribbon	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	4,200.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Office Equipment	Electric Typewriter	UPM Office of the University Registrar	Electric Typewriter	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Office Equipment	RISO RZ 230 Parts, accessories and consumables	UPM Office of the University Registrar	RISO RZ 230 Parts, accessories and consumables	Direct Contracting	No	LCRB	01-2026	12-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Office Equipment	40" Smart TV	UPM Office of the University Registrar	40" Smart TV	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Office Equipment	Printer (replacement of 12-year old printers)	UPM Office of the University Registrar	Printer (replacement of 12-year old printers)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Office Equipment	Maintenance, spare parts, and accessories of office's desktop computers and laptops	UPM Office of the University Registrar	Maintenance, spare parts, and accessories of office's desktop computers and laptops	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	250,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Office Equipment	Video Camera (Group conferencing video for UC Meetings)	UPM Office of the University Registrar	Video Camera (Group conferencing video for UC Meetings)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	75,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Office Equipment	Projector (replacement of the old one)	UPM Office of the University Registrar	Projector (replacement of the old one)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	35,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Office Equipment	Mounted Projector Screen 75" x 85" (at the OUR's lobby for special events)	UPM Office of the University Registrar	Mounted Projector Screen 75" x 85" (at the OUR's lobby for special events)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	18,000.00	LCA/LCCA	["Market Scoping Checklist"]

1596	Office Equipment	Steel cabinets	UPM Community Health and Development Program	Steel cabinets	Small Value Procurement	No	LCRB	02-2026	12-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Office Equipment	Acquisition of brand new Risograph Duplicating Machine	UPM College of Nursing	Acquisition of brand new Risograph Duplicating Machine	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 164	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
1708	Office Equipment	TOWER WORKSTATION-SERVER-GRADE CPU	UPM Research Grants Administration Office	TOWER WORKSTATION-SERVER-GRADE CPU	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 164	500,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES	Supplies and Materials for Health Policy	UPM Office of the Vice Chancellor for Research and Extension	Supplies and Materials for Health Policy	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
860	OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES	Printer rack/shelf	UPM Sentro ng Wikang Filipino	Printer rack/shelf	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES	White board, easel type	UPM Ugnayan ng Pahinungod	White board, easel type	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
747	Office Equipment Parts and Accessories	4TB BACK UP PLUS USB 3.0 USB HUB	UPM Information Publication and Public Affairs Office	4TB BACK UP PLUS USB 3.0 USB HUB	Small Value Procurement	No	LCRB	01-2026	06-2026	Fund - 164	16,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Office Equipment Parts and Accessories	Preventive Maintenance	UPM Office of the Vice Chancellor for Administration and Finance	Preventive Maintenance	Direct Contracting	No	LCRB	03-2026	05-2026	Fund - 164	80,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Parts and Accessories	Hard case box for sound system	UPM Museum of History of Ideas	Hard case box for sound system	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Office Equipment Parts and Accessories	Consumables, parts and accessories of Sharp Photocopier MX 315 FT	UPM Office of the University Registrar	Consumables, parts and accessories of Sharp Photocopier MX 315 FT	Direct Contracting	No	LCRB	01-2026	12-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Office Equipment Parts and Accessories	Preventive Maintenance, repair, parts and accessories of door access control	UPM Office of the University Registrar	Preventive Maintenance, repair, parts and accessories of door access control	Direct Contracting	No	LCRB	01-2026	12-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Office Equipment Parts and Accessories	Preventive Maintenance, parts, accessories and consumables of Ineo+226i	UPM Office of the University Registrar	Preventive Maintenance, parts, accessories and consumables of Ineo+226i	Direct Contracting	No	LCRB	01-2026	12-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]

1524	Office Equipment Parts and Accessories	Maintenance, parts, accessories and consumables of Sharp Photocopier MX-265n	UPM Office of the University Registrar	Maintenance, parts, accessories and consumables of Sharp Photocopier MX-265n	Direct Contracting	No	LCRB	01-2026	12-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Office Equipment Supplies and Consumables	toner (yellow)	UPM Office of the Vice Chancellor for Administration and Finance	toner (yellow)	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Office Equipment Supplies and Consumables	Kyocera Toner	UPM Office of the Vice Chancellor for Administration and Finance	Kyocera Toner	Direct Contracting	No	LCRB	03-2026	05-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Office Equipment Supplies and Consumables	Sign Pen	UPM Office of the Vice Chancellor for Administration and Finance	Sign Pen	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	600.00	LCA/LCCA	["Market Scoping Checklist"]
872	Office Equipment Supplies and Consumables	Toner for monochrome printer	UPM Office of the Vice Chancellor for Administration and Finance	Toner for monochrome printer	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Office Equipment Supplies and Consumables	Training Materials, kit and Certificates	UPM Office of the Vice Chancellor for Administration and Finance	Training Materials, kit and Certificates	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Office Equipment Supplies and Consumables	toner (black)	UPM Office of the Vice Chancellor for Administration and Finance	toner (black)	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Office Equipment Supplies and Consumables	toner (cyan)	UPM Office of the Vice Chancellor for Administration and Finance	toner (cyan)	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	400,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Office Equipment Supplies and Consumables	toner (cyan)	UPM Office of the Vice Chancellor for Administration and Finance	toner (cyan)	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Cartridge, Toner Kyocera, TK-5234 Black	UPM Museum of History of Ideas	Cartridge, Toner Kyocera, TK-5234 Black	Direct Contracting	No	LCRB	03-2026	06-2026	Fund - 164	3,585.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Cartridge, Toner Kyocera, TK-5234 Black	UPM Museum of History of Ideas	Cartridge, Toner Kyocera, TK-5234 Black	Direct Contracting	No	LCRB	03-2026	06-2026	Fund - 164	3,585.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Cartridge, Toner Kyocera, TK-5234 Black	UPM Museum of History of Ideas	Cartridge, Toner Kyocera, TK-5234 Black	Direct Contracting	No	LCRB	03-2026	06-2026	Fund - 164	3,585.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Cartridge, Toner Kyocera, TK-5234 Black	UPM Museum of History of Ideas	Cartridge, Toner Kyocera, TK-5234 Black	Direct Contracting	No	LCRB	03-2026	06-2026	Fund - 164	3,585.00	LCA/LCCA	["Market Scoping Checklist"]

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937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Black	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Black	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Black	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Black	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Black	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Black	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Magenta	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Magenta	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,600.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Magenta	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Magenta	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,600.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Magenta	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Magenta	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,600.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Magenta	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Magenta	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,600.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Cyan	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Cyan	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,600.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Cyan	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Cyan	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,600.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Cyan	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Cyan	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,600.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Cyan	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Cyan	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,600.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Yellow	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Yellow	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,600.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Yellow	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Yellow	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,600.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Equipment Supplies and Consumables	Toner EPSON WF-C5790, T948 Yellow	UPM Museum of History of Ideas	Toner EPSON WF-C5790, T948 Yellow	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	4,600.00	LCA/LCCA	["Market Scoping Checklist"]
1597	Office Equipment Supplies and Consumables	Training Materials	UPM Community Health and Development Program	Training Materials	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Office Supplies and Devices	Distilled Water	UPM College of Dentistry	Distilled Water	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	500.00	LCA/LCCA	["Market Scoping Checklist"]

842	Office Supplies and Devices	Supplies and Materials for S&T Week	UPM Office of the Vice Chancellor for Research and Extension	Supplies and Materials for S&T Week	Small Value Procurement	No	LCRB	10-2026	10-2026	Fund - 164	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Office Supplies and Devices	Trolley (Heavy Duty)	UPM Office of the Vice Chancellor for Research and Extension	Trolley (Heavy Duty)	Small Value Procurement	No	LCRB	10-2026	10-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Office Supplies and Devices	Supplies and Materials for Project Leader Summit	UPM Office of the Vice Chancellor for Research and Extension	Supplies and Materials for Project Leader Summit	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 164	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Office Supplies and Devices	Supplies & Materials	UPM Office of the Vice Chancellor for Academic Affairs	Supplies & Materials	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Office Supplies and Devices	Training Materials, kit and certificates	UPM Office of the Vice Chancellor for Administration and Finance	Training Materials, kit and certificates	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Office Supplies and Devices	Heavy duty eco bag	UPM Office of the Vice Chancellor for Administration and Finance	Heavy duty eco bag	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Supplies and Devices	Painting Materials	UPM Museum of History of Ideas	Painting Materials	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Supplies and Devices	Plumbing Materials	UPM Museum of History of Ideas	Plumbing Materials	Small Value Procurement	No	LCRB	04-2026	07-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Supplies and Devices	Tiles Carpet	UPM Museum of History of Ideas	Tiles Carpet	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Office Supplies and Devices	Tiles Carpet	UPM Museum of History of Ideas	Tiles Carpet	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Office Supplies and Devices	Computer printer, 3-in-1	UPM School of Health Sciences Baler-Extension	Computer printer, 3-in-1	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Office Supplies and Devices	Mechanical Mobile Compactor	UPM Office of the University Registrar	Mechanical Mobile Compactor	Competitive Bidding	No	LCRB	01-2026	12-2026	Fund - 164	3,500,000.00	LCA/LCCA	["Market Scoping Checklist"]
1581	Office Supplies and Devices	Laminator	UPM College of Pharmacy	Laminator	Competitive Bidding	No	LCRB	01-2026	03-2026	Fund - 164	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
1804	Office Supplies and Devices	Ink for Risograph Machine	UPM College of Arts and Sciences	Ink for Risograph Machine	Direct Contracting	No	LCRB	04-2026	04-2026	Fund - 164	27,900.00	LCA/LCCA	["Market Scoping Checklist"]
1804	Office Supplies and Devices	Master roll for Risograph Machine	UPM College of Arts and Sciences	Master roll for Risograph Machine	Direct Contracting	No	LCRB	04-2026	04-2026	Fund - 164	47,850.00	LCA/LCCA	["Market Scoping Checklist"]
1811	Personal Care Products	Emergency First Aid Kit	UPM College of Arts and Sciences	Emergency First Aid Kit	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	36,300.00	LCA/LCCA	["Market Scoping Checklist"]
747	Photographic Equipment	DSLR Camera body	UPM Information Publication and Public Affairs Office	DSLR Camera body	Small Value Procurement	No	LCRB	01-2026	06-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
747	Photographic Equipment	Camera Lens	UPM Information Publication and Public Affairs Office	Camera Lens	Small Value Procurement	No	LCRB	01-2026	06-2026	Fund - 164	160,000.00	LCA/LCCA	["Market Scoping Checklist"]
747	Photographic Parts, Supplies and Accessories	Lens Cleaning Kit	UPM Information Publication and Public Affairs Office	Lens Cleaning Kit	Small Value Procurement	No	LCRB	01-2026	06-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]

937	Photographic Parts, Supplies and Accessories	DSLR Camera Bag	UPM Museum of History of Ideas	DSLR Camera Bag	Small Value Procurement	No	LCRB	03-2026	06-2026	Fund - 164	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
747	Printing Services	Printing, binding, and delivery of book entitled "Medisign": Pages: 64 pages Cover: Gloss 220# Full color, laminated Inside: Gloss 80# Size: A5 Bind: Perfect bind Copies: 100	UPM Information Publication and Public Affairs Office	Printing, binding, and delivery of book entitled "Medisign": Pages: 64 pages Cover: Gloss 220# Full color, laminated Inside: Gloss 80# Size: A5 Bind: Perfect bind Copies: 100	Small Value Procurement	No	LCRB	02-2026	06-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Printing Services	Printing Services (Mailing Envelope with UPM Letterhead with Logo, Long	UPM Office of the Vice Chancellor for Research and Extension	Printing Services (Mailing Envelope with UPM Letterhead with Logo, Long	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	3,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Printing Services	Printing (Certificates)	UPM Office of the Vice Chancellor for Academic Affairs	Printing (Certificates)	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Printing Services	Printing (Tarpaulin, Banners, etc.)	UPM Office of the Vice Chancellor for Academic Affairs	Printing (Tarpaulin, Banners, etc.)	Small Value Procurement	No	LCRB	06-2026	06-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Printing Services	Notepads Stationery	UPM Office of the Vice Chancellor for Academic Affairs	Notepads Stationery	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Printing Services	Notebooks	UPM Office of the Vice Chancellor for Academic Affairs	Notebooks	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	52,500.00	LCA/LCCA	["Market Scoping Checklist"]
868	Printing Services	Paper Bags	UPM Office of the Vice Chancellor for Academic Affairs	Paper Bags	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Printing Services	Printing (Program, Invitations, Stubs/Tickets, Wristbands)	UPM Office of the Vice Chancellor for Academic Affairs	Printing (Program, Invitations, Stubs/Tickets, Wristbands)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Printing Services	Printing (Tarpaulin, Banners, etc.)	UPM Office of the Vice Chancellor for Academic Affairs	Printing (Tarpaulin, Banners, etc.)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Printing Services	Printing (Tarpaulin, Banners, etc..)	UPM Office of the Vice Chancellor for Academic Affairs	Printing (Tarpaulin, Banners, etc..)	Small Value Procurement	No	LCRB	02-2026	02-2026	Fund - 164	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Printing Services	Student Souvenirs (Lanyards, Bookmarks)	UPM Office of the Vice Chancellor for Academic Affairs	Student Souvenirs (Lanyards, Bookmarks)	Small Value Procurement	No	LCRB	06-2026	06-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Printing Services	ID (batch Lanyards & printing)	UPM Office of the Vice Chancellor for Academic Affairs	ID (batch Lanyards & printing)	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]

868	Printing Services	Plaque	UPM Office of the Vice Chancellor for Academic Affairs	Plaque	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Printing Services	Token	UPM Ugnayan ng Pahinungod	Token	Small Value Procurement	No	LCRB	01-2026	07-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Printing Services	Fieldwork vests	UPM Ugnayan ng Pahinungod	Fieldwork vests	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Printing Services	Fieldwork kits	UPM Ugnayan ng Pahinungod	Fieldwork kits	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Printing Services	Printing of Newsletter	UPM Ugnayan ng Pahinungod	Printing of Newsletter	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Printing Services	T-shirt with printing services (Pahinungod blue shirt)	UPM Ugnayan ng Pahinungod	T-shirt with printing services (Pahinungod blue shirt)	Small Value Procurement	No	LCRB	02-2026	11-2026	Fund - 164	45,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Printing Services	Printing of brochures	UPM Ugnayan ng Pahinungod	Printing of brochures	Small Value Procurement	No	LCRB	03-2026	11-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Printing Services	Pahinungod pins	UPM Ugnayan ng Pahinungod	Pahinungod pins	Small Value Procurement	No	LCRB	03-2026	11-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Printing Services	Printing of Security Paper for the Transcript of Records	UPM Office of the University Registrar	Printing of Security Paper for the Transcript of Records	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	2,500,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Printing Services	Printing of UP Manila White Envelope with lettehead and logo	UPM Office of the University Registrar	Printing of UP Manila White Envelope with lettehead and logo	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Printing Services	Diploma Printing for First Semester AY, 2025-2026 with diploma holder	UPM Office of the University Registrar	Diploma Printing for First Semester AY, 2025-2026 with diploma holder	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	56,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Printing Services	Diploma Printing for Second Semester AY, 2025-2026 with diploma holder	UPM Office of the University Registrar	Diploma Printing for Second Semester AY, 2025-2026 with diploma holder	Small Value Procurement	No	LCRB	02-2026	06-2026	Fund - 164	402,500.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Printing Services	Diploma Printing for Mid-Year Term AY, 2025-2026 with diploma holder	UPM Office of the University Registrar	Diploma Printing for Mid-Year Term AY, 2025-2026 with diploma holder	Small Value Procurement	No	LCRB	08-2026	12-2026	Fund - 164	45,500.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Printing Services	Printing of UP ID Stickers for First Sem, AY 2026-2027	UPM Office of the University Registrar	Printing of UP ID Stickers for First Sem, AY 2026-2027	Small Value Procurement	No	LCRB	01-2026	08-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Printing Services	Printing of UP ID Stickers for Second Sem, AY 2026-2027	UPM Office of the University Registrar	Printing of UP ID Stickers for Second Sem, AY 2026-2027	Small Value Procurement	No	LCRB	01-2026	08-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Printing Services	Printing of UP ID Stickers for Mid-Year Term, AY 2026-2027	UPM Office of the University Registrar	Printing of UP ID Stickers for Mid-Year Term, AY 2026-2027	Small Value Procurement	No	LCRB	01-2026	08-2026	Fund - 164	18,080.00	LCA/LCCA	["Market Scoping Checklist"]

1524	Printing Services	Printing of Special White Paper for the Transcript of Records	UPM Office of the University Registrar	Printing of Special White Paper for the Transcript of Records	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Printing Services	Printing of Students' Jackets	UPM Office of the University Registrar	Printing of Students' Jackets	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Printing Services	Printing of Letterhead and Logo with Security Feature in an A4 Special Paper	UPM Office of the University Registrar	Printing of Letterhead and Logo with Security Feature in an A4 Special Paper	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	68,000.00	LCA/LCCA	["Market Scoping Checklist"]
1681	Printing Services	Printing Expenses	UPM Research Grants Administration Office	Printing Expenses	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 164	349,750.00	LCA/LCCA	["Market Scoping Checklist"]
1697	Printing Services	Printing of Certificates	UPM Office of the Vice Chancellor for Academic Affairs	Printing of Certificates	Small Value Procurement	No	LCRB	03-2026	03-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1807	Printing Services	Supply, Delivery and Printing of Book entitled "ERYA: The Area Studies Program Occasional Papers 2 (2025)	UPM College of Arts and Sciences	Supply, Delivery and Printing of Book entitled "ERYA: The Area Studies Program Occasional Papers 2 (2025)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	45,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Printing Supplies	Printing of VIA (Volunteerism in Action)	UPM Ugnayan ng Pahinungod	Printing of VIA (Volunteerism in Action)	Small Value Procurement	No	LCRB	03-2026	11-2026	Fund - 164	80,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Printing Supplies	ID Printer Consumables: HDP 5000 YMCK, 500s HDP 5000 Film, 750s Ultracrad Noco, 30mil, 500s	UPM Office of the University Registrar	ID Printer Consumables: HDP 5000 YMCK, 500s HDP 5000 Film, 750s Ultracrad Noco, 30mil, 500s	Direct Contracting	No	LCRB	03-2026	12-2026	Fund - 164	600,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Printing Supplies	Ink for Riso Machine - CV Black UA	UPM College of Nursing	Ink for Riso Machine - CV Black UA	Direct Contracting	No	LCRB	02-2026	03-2026	Fund - 164	14,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Reproduction Services	Reproduction (risograph) of community survey forms and other related community practicum activities	UPM School of Health Sciences Baler-Extension	Reproduction (risograph) of community survey forms and other related community practicum activities	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1749	Rice Milling Services	First Tranche of Rice Subsidy For FY 2026	UPM Supply and Property Management Office	First Tranche of Rice Subsidy For FY 2026	Competitive Bidding	No	LCRB	03-2026	04-2026	Fund - 164	1,428,125.00	LCA/LCCA	["Market Scoping Checklist"]
1749	Rice Milling Services	Second Tranche of Rice Subsidy For FY 2026	UPM Supply and Property Management Office	Second Tranche of Rice Subsidy For FY 2026	Competitive Bidding	No	LCRB	03-2026	04-2026	Fund - 164	1,437,500.00	LCA/LCCA	["Market Scoping Checklist"]

842	Safety and Occupational Products	Token	UPM Office of the Vice Chancellor for Research and Extension	Token	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	500.00	LCA/LCCA	["Market Scoping Checklist"]
860	Safety and Occupational Products	Fire extinguisher refill, Dry Chemical, ABC Type, 4.5kg (10lbs)	UPM Sentro ng Wikang Filipino	Fire extinguisher refill, Dry Chemical, ABC Type, 4.5kg (10lbs)	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	1,500.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Safety and Occupational Products	Hard hats	UPM Ugnayan ng Pahinungod	Hard hats	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Safety and Occupational Products	Go Bags	UPM Ugnayan ng Pahinungod	Go Bags	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
1822	Safety and Occupational Products	Hard Hat for UP Manila Employee and Guest	UPM Supply and Property Management Office	Hard Hat for UP Manila Employee and Guest	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	949,395.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Security Surveillance and Detection Equipment	CCTV, complete CCTV kit, 5 mega pixel full color with audio, 16 channels	UPM School of Health Sciences Baler-Extension	CCTV, complete CCTV kit, 5 mega pixel full color with audio, 16 channels	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	110,000.00	LCA/LCCA	["Market Scoping Checklist"]
747	Services	PJHRD Digital Journal Publishing System year 2 - renewal of contract with Wolters Kluwer	UPM Information Publication and Public Affairs Office	PJHRD Digital Journal Publishing System year 2 - renewal of contract with Wolters Kluwer	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	LCRB	01-2026	04-2026	Fund - 164	698,554.00	LCA/LCCA	["Market Scoping Checklist"]
840	Services	Hazardous Waste - Collection Service	UPM College of Dentistry	Hazardous Waste - Collection Service	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Services	Faculty Seminar Workshop and Training (Venue Accommodation: Food and Meals During the Period of the Activity) 2026	UPM College of Dentistry	Faculty Seminar Workshop and Training (Venue Accommodation: Food and Meals During the Period of the Activity) 2026	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	900,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Services	Faculty/Administrative Staff Development Training and Seminar: Venue Accommodation: food and meals for the Duration of the Activity - 2026	UPM College of Dentistry	Faculty/Administrative Staff Development Training and Seminar: Venue Accommodation: food and meals for the Duration of the Activity - 2026	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	450,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Services	Transportation for Midterm Assessment and Planning	UPM Office of the Vice Chancellor for Research and Extension	Transportation for Midterm Assessment and Planning	Small Value Procurement	No	LCRB	06-2026	06-2026	Fund - 164	120,000.00	LCA/LCCA	["Market Scoping Checklist"]

842	Services	Enhancement of Web Development for OVCR Website	UPM Office of the Vice Chancellor for Research and Extension	Enhancement of Web Development for OVCR Website	Highly Technical Consultants	No	LCRB	01-2026	01-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Services	General Preventive Maintenance and Repair of Equipment	UPM Museum of History of Ideas	General Preventive Maintenance and Repair of Equipment	Small Value Procurement	No	LCRB	01-2026	02-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Services	General Preventive Maintenance and Repair of Equipment	UPM Museum of History of Ideas	General Preventive Maintenance and Repair of Equipment	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Services	General Preventive Maintenance and Repair of Equipment	UPM Museum of History of Ideas	General Preventive Maintenance and Repair of Equipment	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
937	Services	General Preventive Maintenance and Repair of Equipment	UPM Museum of History of Ideas	General Preventive Maintenance and Repair of Equipment	Small Value Procurement	No	LCRB	10-2026	11-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1432	Services	Utilities (Electric Bill)	UPM School of Health Sciences Baler-Extension	Utilities (Electric Bill)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Services	Travel insurance of pahinungod staff (1 year coverage)	UPM Ugnayan ng Pahinungod	Travel insurance of pahinungod staff (1 year coverage)	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Services	Office rehabilitation/repair	UPM Ugnayan ng Pahinungod	Office rehabilitation/repair	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	400,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Services	Repair and maintenance - training and medical equipment	UPM Ugnayan ng Pahinungod	Repair and maintenance - training and medical equipment	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Services	Pahinungod, Extension and Program Activities, January-June 2026 (Food, Transportation, Supplies, Travel Insurance, and other needs)	UPM Ugnayan ng Pahinungod	Pahinungod, Extension and Program Activities, January-June 2026 (Food, Transportation, Supplies, Travel Insurance, and other needs)	Small Value Procurement	No	LCRB	01-2026	11-2026	Fund - 164	380,000.00	LCA/LCCA	["Market Scoping Checklist"]
1449	Services	Pahinungod, Extension and Program Activities, July-December 2026 (Food, Transportation, Supplies, Travel Insurance, and other needs)	UPM Ugnayan ng Pahinungod	Pahinungod, Extension and Program Activities, July-December 2026 (Food, Transportation, Supplies, Travel Insurance, and other needs)	Small Value Procurement	No	LCRB	03-2026	12-2026	Fund - 164	380,000.00	LCA/LCCA	["Market Scoping Checklist"]

1449	Services	Disaster Response Fund [Relief packs, food, transportation, accommodation and other materials]	UPM Ugnayan ng Pahinungod	Disaster Response Fund [Relief packs, food, transportation, accommodation and other materials]	Small Value Procurement	No	LCRB	04-2026	12-2026	Fund - 164	776,000.00	LCA/LCCA	["Market Scoping Checklist"]
1775	Services	Subscription Expenses	UPM Research Grants Administration Office	Subscription Expenses	Direct Retail Purchase	No	LCRB	03-2026	04-2026	Fund - 164	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1831	Services	Decontamination and Relocation of Biosafety Cabinet	UPM College of Arts and Sciences	Decontamination and Relocation of Biosafety Cabinet	Small Value Procurement	No	LCRB	05-2026	05-2026	Fund - 164	106,400.00	LCA/LCCA	["Market Scoping Checklist"]
842	Signage and Accessories	Clear Acrylic Stand	UPM Office of the Vice Chancellor for Research and Extension	Clear Acrylic Stand	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	1,200.00	LCA/LCCA	["Market Scoping Checklist"]
872	Surveying Services	Surveying Services	UPM Office of the Vice Chancellor for Administration and Finance	Surveying Services	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Token and Awards	Token for S&T Week	UPM Office of the Vice Chancellor for Research and Extension	Token for S&T Week	Small Value Procurement	No	LCRB	10-2026	10-2026	Fund - 164	200,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Token and Awards	Token for Project Leader Summit	UPM Office of the Vice Chancellor for Research and Extension	Token for Project Leader Summit	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Token and Awards	Medals (Students)	UPM Office of the Vice Chancellor for Academic Affairs	Medals (Students)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	450,000.00	LCA/LCCA	["Market Scoping Checklist"]
831	Transportation and Communications Services	Staff Yearly Development Plan: Transportation	UPM Learning Resource Center	Staff Yearly Development Plan: Transportation	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	6,600.00	LCA/LCCA	["Market Scoping Checklist"]
840	Transportation and Communications Services	Transportation for the Activity 2026	UPM College of Dentistry	Transportation for the Activity 2026	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
842	Transportation and Communications Services	Transportation for YEAR END Assessment	UPM Office of the Vice Chancellor for Research and Extension	Transportation for YEAR END Assessment	Small Value Procurement	No	LCRB	12-2026	12-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Transportation and Communications Services	Transportation Delivery	UPM Office of the Vice Chancellor for Academic Affairs	Transportation Delivery	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
868	Transportation and Communications Services	Transportation	UPM Office of the Vice Chancellor for Academic Affairs	Transportation	Small Value Procurement	No	LCRB	01-2026	01-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Transportation and Communications Services	Airfare	UPM Office of the Vice Chancellor for Administration and Finance	Airfare	Agency-to-Agency	No	LCRB	03-2026	05-2026	Fund - 164	400,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Transportation and Communications Services	Insurance	UPM Office of the Vice Chancellor for Administration and Finance	Insurance	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	80,000.00	LCA/LCCA	["Market Scoping Checklist"]

872	Transportation and Communications Services	Transportation for participants	UPM Office of the Vice Chancellor for Administration and Finance	Transportation for participants	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Transportation and Communications Services	Transportation	UPM Office of the Vice Chancellor for Administration and Finance	Transportation	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Transportation and Communications Services	Airfare for Committee on Titling of UP Manila Properties	UPM Office of the Vice Chancellor for Administration and Finance	Airfare for Committee on Titling of UP Manila Properties	Agency-to-Agency	No	LCRB	03-2026	05-2026	Fund - 164	400,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Transportation and Communications Services	Land Transportation Expenses for Committee on Titling of UP Manila Properties	UPM Office of the Vice Chancellor for Administration and Finance	Land Transportation Expenses for Committee on Titling of UP Manila Properties	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	80,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Transportation and Communications Services	Travel Insurance	UPM Office of the Vice Chancellor for Administration and Finance	Travel Insurance	Small Value Procurement	No	LCRB	01-2026	05-2026	Fund - 164	80,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Transportation and Communications Services	Transportation for the OUR's Capacity Building	UPM Office of the University Registrar	Transportation for the OUR's Capacity Building	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	140,000.00	LCA/LCCA	["Market Scoping Checklist"]
1597	Transportation and Communications Services	Fuel and toll fee for the 3 CHDP vans	UPM Community Health and Development Program	Fuel and toll fee for the 3 CHDP vans	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,008,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Transportation and Communications Services	Faculty and Staff Development Program: transportation rental and other related contingencies	UPM College of Nursing	Faculty and Staff Development Program: transportation rental and other related contingencies	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Transportation and Communications Services	Recognition/Graduation expenses: Transportation and other related expenses	UPM College of Nursing	Recognition/Graduation expenses: Transportation and other related expenses	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 164	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1718	Transportation and Communications Services	Strategic Planning Workshop for PhD and MA in Nursing: Transportation rental and other related contingencies	UPM College of Nursing	Strategic Planning Workshop for PhD and MA in Nursing: Transportation rental and other related contingencies	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]

1718	Transportation and Communications Services	Faculty Training Workshop on Evidence-Based Practice (EBP) / Good Clinical Practice (GCP) and use of Technology: Transportation rental and other related contingencies	UPM College of Nursing	Faculty Training Workshop on Evidence-Based Practice (EBP) / Good Clinical Practice (GCP) and use of Technology: Transportation rental and other related contingencies	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
747	Travel, Food, Lodging and Entertainment Services	Strategic and Assessment activity of IPPAO. To cover transportation expenses.	UPM Information Publication and Public Affairs Office	Strategic and Assessment activity of IPPAO. To cover transportation expenses.	Small Value Procurement	No	LCRB	04-2026	06-2026	Fund - 164	9,000.00	LCA/LCCA	["Market Scoping Checklist"]
747	Travel, Food, Lodging and Entertainment Services	Strategic and Assessment activity of IPPAO. To cover meals, venue, and accommodation expenses.	UPM Information Publication and Public Affairs Office	Strategic and Assessment activity of IPPAO. To cover meals, venue, and accommodation expenses.	Lease of Real Property & Venue	No	LCRB	04-2026	06-2026	Fund - 164	63,303.00	LCA/LCCA	["Market Scoping Checklist"]
872	Travel, Food, Lodging and Entertainment Services	OVCAF Workshop and Training/Strategic Planning Sessions- Miscellaneous Expenses (Contingency fund for unexpected expenses and Miscellaneous administrative costs)	UPM Office of the Vice Chancellor for Administration and Finance	OVCAF Workshop and Training/Strategic Planning Sessions- Miscellaneous Expenses (Contingency fund for unexpected expenses and Miscellaneous administrative costs)	Small Value Procurement	No	LCRB	03-2026	05-2026	Fund - 164	300,000.00	LCA/LCCA	["Market Scoping Checklist"]
872	Travel, Food, Lodging and Entertainment Services	Seminar/Strategic Planning Session of Office under OVCAF - Miscellaneous Expenses (Contingency fund for unexpected expenses and miscellaneous administrative costs)	UPM Office of the Vice Chancellor for Administration and Finance	Seminar/Strategic Planning Session of Office under OVCAF - Miscellaneous Expenses (Contingency fund for unexpected expenses and miscellaneous administrative costs)	Lease of Real Property & Venue	No	LCRB	03-2026	05-2026	Fund - 164	300,000.00	LCA/LCCA	["Market Scoping Checklist"]

1432	Travel, Food, Lodging and Entertainment Services	Staff development trainings and seminars	UPM School of Health Sciences Baler-Extension	Staff development trainings and seminars	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	400,000.00	LCA/LCCA	["Market Scoping Checklist"]
1524	Travel, Food, Lodging and Entertainment Services	Venue and Food for the office's capacity building	UPM Office of the University Registrar	Venue and Food for the office's capacity building	Lease of Real Property & Venue	No	LCRB	01-2026	12-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]
1445	Vehicle Parts and Accessories	Tire, 185R 14C, tubeless	UPM School of Health Sciences Palo (Main)	Tire, 185R 14C, tubeless	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	192.00	LCA/LCCA	["Market Scoping Checklist"]
1445	Vehicle Parts and Accessories	Car Battery, 12 volts, 13 plates	UPM School of Health Sciences Palo (Main)	Car Battery, 12 volts, 13 plates	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	79,500.00	LCA/LCCA	["Market Scoping Checklist"]
1597	Vehicle Parts and Accessories	Tires for the 3 CHDP vans	UPM Community Health and Development Program	Tires for the 3 CHDP vans	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	108,000.00	LCA/LCCA	["Market Scoping Checklist"]
1597	Vehicle Parts and Accessories	Battery for the 3 CHDP vans	UPM Community Health and Development Program	Battery for the 3 CHDP vans	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	24,000.00	LCA/LCCA	["Market Scoping Checklist"]
1823	Vehicle Parts and Accessories	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, HIACE COMMUTER Year Model: 2026, Plate Number: SDA4954 (CHDP)	UPM Procurement Management Office	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, HIACE COMMUTER Year Model: 2026, Plate Number: SDA4954 (CHDP)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	225,000.00	LCA/LCCA	["Market Scoping Checklist"]
838	Vehicle Repair and Maintenance	Mechanical vacuum oil	UPM College of Dentistry	Mechanical vacuum oil	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	1,500.00	LCA/LCCA	["Market Scoping Checklist"]
840	Vehicle Repair and Maintenance	General Preventive Maintenance for Vehicles (Official Service Car - Toyota Innova 2017)	UPM College of Dentistry	General Preventive Maintenance for Vehicles (Official Service Car - Toyota Innova 2017)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Vehicle Repair and Maintenance	General Preventive Maintenance for Vehicles (Dental Mobile Clinic)	UPM College of Dentistry	General Preventive Maintenance for Vehicles (Dental Mobile Clinic)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1597	Vehicle Repair and Maintenance	Periodic Vehicular Maintenance of the 3 CHDP vans	UPM Community Health and Development Program	Periodic Vehicular Maintenance of the 3 CHDP vans	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	150,000.00	LCA/LCCA	["Market Scoping Checklist"]

1644	Vehicle Repair and Maintenance	Renewal of Annual LTO Registration of CN official vehicles (LTO fees, GSIS insurance policy, and other related expenses)	UPM College of Nursing	Renewal of Annual LTO Registration of CN official vehicles (LTO fees, GSIS insurance policy, and other related expenses)	Agency-to-Agency	No	LCRB	01-2026	01-2026	Fund - 164	45,000.00	LCA/LCCA	["Market Scoping Checklist"]
1644	Vehicle Repair and Maintenance	Preventive maintenance, repair and parts replacement of CN official vehicles.	UPM College of Nursing	Preventive maintenance, repair and parts replacement of CN official vehicles.	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 164	75,000.00	LCA/LCCA	["Market Scoping Checklist"]
1823	Vehicle Repair and Maintenance	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, HIACE COMMUTER, Year Model: 2018 Model No: KDH203LREMDY007, Plate Number: SAB5281 (CHDP)	UPM Procurement Management Office	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, HIACE COMMUTER, Year Model: 2018 Model No: KDH203LREMDY007, Plate Number: SAB5281 (CHDP)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	225,000.00	LCA/LCCA	["Market Scoping Checklist"]
1823	Vehicle Repair and Maintenance	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, INNOVA 2.8 E A/ Year Model: 2023, Plate Number: SDB1341 (OVCAA)	UPM Procurement Management Office	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, INNOVA 2.8 E A/ Year Model: 2023, Plate Number: SDB1341 (OVCAA)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	225,000.00	LCA/LCCA	["Market Scoping Checklist"]

1823	Vehicle Repair and Maintenance	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, INNOVA 2.8 E A/ Year Model: 2023 Plate Number: SDB1343 (OVCRE)	UPM Procurement Management Office	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, INNOVA 2.8 E A/ Year Model: 2023 Plate Number: SDB1343 (OVCRE)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	225,000.00	LCA/LCCA	["Market Scoping Checklist"]
1823	Vehicle Repair and Maintenance	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, LITEACE 1.5L FX Year Model: 2026, Plate Number: SDA4953 (CHDP)	UPM Procurement Management Office	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, LITEACE 1.5L FX Year Model: 2026, Plate Number: SDA4953 (CHDP)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	225,000.00	LCA/LCCA	["Market Scoping Checklist"]
1823	Vehicle Repair and Maintenance	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, HIACE SUPER GRANDIA ELITE Year Model:2023, Plate Number: SDB1105 (SPMO - Service vehicle of CAD)	UPM Procurement Management Office	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, HIACE SUPER GRANDIA ELITE Year Model:2023, Plate Number: SDB1105 (SPMO - Service vehicle of CAD)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	225,000.00	LCA/LCCA	["Market Scoping Checklist"]

1823	Vehicle Repair and Maintenance	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, HIACE GL GRANDIA Year Model: 2017, Plate Number: NBU-1187 (OILL)	UPM Procurement Management Office	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, HIACE GL GRANDIA Year Model: 2017, Plate Number: NBU-1187 (OILL)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	225,000.00	LCA/LCCA	["Market Scoping Checklist"]
1823	Vehicle Repair and Maintenance	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, HIACE COMMUTER Year Model: 2018, Plate Number: SAB5279 (SPMO - Service vehicle of CAD)	UPM Procurement Management Office	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, HIACE COMMUTER Year Model: 2018, Plate Number: SAB5279 (SPMO - Service vehicle of CAD)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	225,000.00	LCA/LCCA	["Market Scoping Checklist"]
1823	Vehicle Repair and Maintenance	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, INNOVA 2.8 E A/ Year Model: 2023, Plate Number: SDB1339 (SPMO - Service vehicle of CAD)	UPM Procurement Management Office	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, INNOVA 2.8 E A/ Year Model: 2023, Plate Number: SDB1339 (SPMO - Service vehicle of CAD)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	225,000.00	LCA/LCCA	["Market Scoping Checklist"]

1823	Vehicle Repair and Maintenance	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, HIACE COMMUTER Year Model: 2018, Plate Number: SAB5280 (Ugnayan ng Pahinungod)	UPM Procurement Management Office	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, HIACE COMMUTER Year Model: 2018, Plate Number: SAB5280 (Ugnayan ng Pahinungod)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	225,000.00	LCA/LCCA	["Market Scoping Checklist"]
1823	Vehicle Repair and Maintenance	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, INNOVA 2.8 E A/ Year Model: 2023, Plate Number: SDB1340 (OVCAF)	UPM Procurement Management Office	Car repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - TOYOTA, INNOVA 2.8 E A/ Year Model: 2023, Plate Number: SDB1340 (OVCAF)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	225,000.00	LCA/LCCA	["Market Scoping Checklist"]
1823	Vehicle Repair and Maintenance	Motorcycle repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - MOTORCYCLE YAMAHA AEROX, Color: Gray/Black, Model: MC Aerox-22A C.C TO WIT, Plate Number: 183SNH (OVCAF)	UPM Procurement Management Office	Motorcycle repair (replacement of car tires, car battery and other spare parts) and Preventive maintenance for the period April to December 2026 - MOTORCYCLE YAMAHA AEROX, Color: Gray/Black, Model: MC Aerox-22A C.C TO WIT, Plate Number: 183SNH (OVCAF)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 164	225,000.00	LCA/LCCA	["Market Scoping Checklist"]
840	Vehicles	Motor Vehicle Insurance and LTO Registration (Official Service Car - Toyota Innova 2017)	UPM College of Dentistry	Motor Vehicle Insurance and LTO Registration (Official Service Car - Toyota Innova 2017)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]

840	Vehicles	Motor Vehicle Insurance and LTO Registration (Dental Mobile Clinic)	UPM College of Dentistry	Motor Vehicle Insurance and LTO Registration (Dental Mobile Clinic)	Small Value Procurement	No	LCRB	01-2026	12-2026	Fund - 164	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
											121,383,629.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											0.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											6,374,187.47		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:0.00

Total Amount of CSEs to be purchased from PS-DBM:6,374,187.47

Total Amount of Estimated Budget:121,383,629.00

Prepared by:

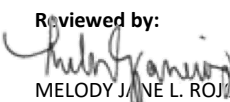


SHIELA MARIE C. BUSTAMANTI

Administrative Aide VI, PMO

07 May 2026

Reviewed by:



MELODY JANE L. ROJO

Director, PMO

07 May 2026

Certification as to availability of funds:

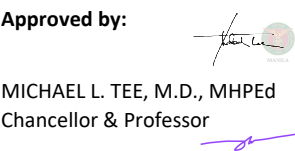


SHEILA BETH C. NGOHO

Officer-in-Charge, Budget Office

*Subject to the actual collections and availability of funds

Approved by:



MICHAEL L. TEE, M.D., MHPed

Chancellor & Professor

Digitally signed by Tee Michael Lucas
Date: 2026.05.21 14:30:31 +08'00'



UNIVERSITY OF THE PHILIPPINES MANILA

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR FY 2026 (Fund 184) Non Common Use and Services

☐ INDICATIVE ☐ FINAL ☒ UPDATED [Version No. 1]

	Procurement Project Details							Projected Timeline (MM/YYYY)		Funding Details			
PAP Code	Project Title		End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)	PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
1766	Air Conditioning and Air Conditioning Systems	Window Type Inverter Class 0.6 HP Aircon w/ Remote	UPM College of Medicine	Window Type Inverter Class 0.6 HP Aircon w/ Remote	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	31,200.00	LCA/LCCA	["Market Scoping Checklist"]
1781	Air Conditioning Maintenance Services	preventive maintenance of Aircon Unit	UPM College of Medicine	preventive maintenance of Aircon Unit	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Audio and Visual Equipment	50 inch TV screen for ultrasound	UPM College of Medicine	50 inch TV screen for ultrasound	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1781	AUDIO AND VISUAL EQUIPMENT AND SUPPLIES	TV Stand with wheels for 85" Smart TV	UPM College of Medicine	TV Stand with wheels for 85" Smart TV	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	7,000.00	LCA/LCCA	["Market Scoping Checklist"]
1781	Catering Services	Provision of Meals for the Department of Clinical Epidemiology Strategic Planning Workshop for 2 days for 25 pax	UPM College of Medicine	Provision of Meals for the Department of Clinical Epidemiology Strategic Planning Workshop for 2 days for 25 pax	Small Value Procurement	No	LCRB	04-2026	05-2026	Fund - 184	47,500.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Electrical Systems and Lighting Components	60X60 LED PANEL LIGHT	UPM College of Medicine	60X60 LED PANEL LIGHT	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	42,000.00	LCA/LCCA	["Market Scoping Checklist"]
1815	General Repair and Maintenance Services	Preventive Maintenance of Waters Acquity H-System	UPM College of Medicine	Preventive Maintenance of Waters Acquity H-System	Direct Contracting	No	LCRB	04-2026	05-2026	Fund - 184	245,782.40	LCA/LCCA	["Market Scoping Checklist"]
1766	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	TABLET AS ULTRASOUND MONITOR	UPM College of Medicine	TABLET AS ULTRASOUND MONITOR	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	30,000.00	LCA/LCCA	["Market Scoping Checklist"]

1766	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	Sheet Fed, Highspeed Scanner	UPM College of Medicine	Sheet Fed, Highspeed Scanner	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	InkJet Printer	UPM College of Medicine	InkJet Printer	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	Macbook 13-inch	UPM College of Medicine	Macbook 13-inch	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	90,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	Mobile Phone	UPM College of Medicine	Mobile Phone	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	36,000.00	LCA/LCCA	["Market Scoping Checklist"]
1815	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	Covidence Package Plan	UPM College of Medicine	Covidence Package Plan	Direct Procurement for Science, Technology, and Innovation	No	LCRB	04-2026	05-2026	Fund - 184	27,174.48	LCA/LCCA	["Market Scoping Checklist"]
1451	Laboratory Supplies and Equipment	DNA Extraction Kit	UPM College of Medicine	DNA Extraction Kit	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 184	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1451	Laboratory Supplies and Equipment	Protein G Peroxidase	UPM College of Medicine	Protein G Peroxidase	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 184	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1451	Laboratory Supplies and Equipment	TMB Substrate for ELISA	UPM College of Medicine	TMB Substrate for ELISA	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 184	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1451	Laboratory Supplies and Equipment	TMB Substrate for Western Blot	UPM College of Medicine	TMB Substrate for Western Blot	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 184	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1451	Laboratory Supplies and Equipment	Nitrocellulose Membrane for Western Blot	UPM College of Medicine	Nitrocellulose Membrane for Western Blot	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 184	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1451	Laboratory Supplies and Equipment	ELISA Plates, 96 Wells, Flat-Bottom (pack of 50/box)	UPM College of Medicine	ELISA Plates, 96 Wells, Flat-Bottom (pack of 50/box)	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 184	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
1451	Laboratory Supplies and Equipment	Yellow Tips (1,000 pcs/pack)	UPM College of Medicine	Yellow Tips (1,000 pcs/pack)	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 184	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
1606	Laboratory Supplies and Equipment	MinION Native Barcoding Kit	UPM College of Medicine	MinION Native Barcoding Kit	Direct Contracting	No	LCRB	03-2026	04-2026	Fund - 184	131,670.00	LCA/LCCA	["Market Scoping Checklist"]
1606	Laboratory Supplies and Equipment	MinION Flow Cell Wash Kit	UPM College of Medicine	MinION Flow Cell Wash Kit	Direct Contracting	No	LCRB	03-2026	04-2026	Fund - 184	17,325.00	LCA/LCCA	["Market Scoping Checklist"]

1606	Laboratory Supplies and Equipment	MinION Flow Cell	UPM College of Medicine	MinION Flow Cell	Direct Contracting	No	LCRB	03-2026	04-2026	Fund - 184	537,075.00	LCA/LCCA	["Market Scoping Checklist"]
1606	Laboratory Supplies and Equipment	NEB Blunt/TA Ligase Master Mix	UPM College of Medicine	NEB Blunt/TA Ligase Master Mix	Direct Contracting	No	LCRB	03-2026	04-2026	Fund - 184	55,665.00	LCA/LCCA	["Market Scoping Checklist"]
1606	Laboratory Supplies and Equipment	NEBNext Ultra II End-Repair/dA-Tailing Module	UPM College of Medicine	NEBNext Ultra II End-Repair/dA-Tailing Module	Direct Contracting	No	LCRB	03-2026	04-2026	Fund - 184	103,180.00	LCA/LCCA	["Market Scoping Checklist"]
1606	Laboratory Supplies and Equipment	NEBNext Quick Ligation Module	UPM College of Medicine	NEBNext Quick Ligation Module	Direct Contracting	No	LCRB	03-2026	04-2026	Fund - 184	173,435.00	LCA/LCCA	["Market Scoping Checklist"]
1606	Laboratory Supplies and Equipment	Bovine Serum Albumin	UPM College of Medicine	Bovine Serum Albumin	Direct Contracting	No	LCRB	03-2026	04-2026	Fund - 184	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1606	Laboratory Supplies and Equipment	Slide mailer	UPM College of Medicine	Slide mailer	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
1606	Laboratory Supplies and Equipment	Skin Punch Biopsy Trephine, Disposable 4mm	UPM College of Medicine	Skin Punch Biopsy Trephine, Disposable 4mm	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	16,200.00	LCA/LCCA	["Market Scoping Checklist"]
1606	Laboratory Supplies and Equipment	Skin Punch Biopsy Trephine, Disposable 6mm	UPM College of Medicine	Skin Punch Biopsy Trephine, Disposable 6mm	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	16,200.00	LCA/LCCA	["Market Scoping Checklist"]
1606	Laboratory Supplies and Equipment	SPRI beads for DNA cleanup	UPM College of Medicine	SPRI beads for DNA cleanup	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	128,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Binocular Biological Microscope with LED Bulb	UPM College of Medicine	Binocular Biological Microscope with LED Bulb	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	560,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Trinocular Microscope with Digital Camera and Monitor	UPM College of Medicine	Trinocular Microscope with Digital Camera and Monitor	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	2,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	5 Header Microscope	UPM College of Medicine	5 Header Microscope	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	2,500,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Stereo Microscope with Digital Camera and Monitor	UPM College of Medicine	Stereo Microscope with Digital Camera and Monitor	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	350,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Tissue Processor	UPM College of Medicine	Tissue Processor	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	2,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Tissue Embedding Station	UPM College of Medicine	Tissue Embedding Station	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	1,500,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Microtome	UPM College of Medicine	Microtome	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	1,300,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Waterbath	UPM College of Medicine	Waterbath	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	250,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Drying Oven	UPM College of Medicine	Drying Oven	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	100,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Automated Slide Stainer	UPM College of Medicine	Automated Slide Stainer	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	3,200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Centrifuge	UPM College of Medicine	Centrifuge	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	83,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Paraffin Wax Pellet, 1kg/pack	UPM College of Medicine	Paraffin Wax Pellet, 1kg/pack	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Fumehood	UPM College of Medicine	Fumehood	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	250,000.00	LCA/LCCA	["Market Scoping Checklist"]

1686	Laboratory Supplies and Equipment	Cytocentrifuge	UPM College of Medicine	Cytocentrifuge	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	995,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Gas Chromatography Triple Quadrupole Mass Spectrometry (GC-MS/MS)	UPM College of Medicine	Gas Chromatography Triple Quadrupole Mass Spectrometry (GC-MS/MS)	Competitive Bidding	Yes	LCRB	04-2026	05-2026	Fund - 184	15,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Inductively Coupled Plasma Mass Spectrometer (ICP MS)	UPM College of Medicine	Inductively Coupled Plasma Mass Spectrometer (ICP MS)	Competitive Bidding	Yes	LCRB	04-2026	05-2026	Fund - 184	15,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Bead Mill Homogenizer	UPM College of Medicine	Bead Mill Homogenizer	Competitive Bidding	Yes	LCRB	04-2026	05-2026	Fund - 184	3,500,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Laboratory Supplies and Equipment	Slide Storage Cabinet	UPM College of Medicine	Slide Storage Cabinet	Competitive Bidding	Yes	LCRB	04-2026	05-2026	Fund - 184	35,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	FTA Cards (2 sample areas per card) - 100 pcs.	UPM College of Medicine	FTA Cards (2 sample areas per card) - 100 pcs.	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	71,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Plastic slide mailer for 1 slide - per piece	UPM College of Medicine	Plastic slide mailer for 1 slide - per piece	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	14,700.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Disposable scalpel stainless steel blades #15 - box of 100s	UPM College of Medicine	Disposable scalpel stainless steel blades #15 - box of 100s	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Disposable syringe for injection 1ml with needle gauge 25/26 - box of 100s	UPM College of Medicine	Disposable syringe for injection 1ml with needle gauge 25/26 - box of 100s	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	2,960.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Skin Punch biopsy trephine, disposable 4mm - box of 10s	UPM College of Medicine	Skin Punch biopsy trephine, disposable 4mm - box of 10s	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Skin Punch biopsy trephine, disposable 6mm - box of 10s	UPM College of Medicine	Skin Punch biopsy trephine, disposable 6mm - box of 10s	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Lidocaine with epinephrine (20mg/10mcg per ml) 1.8ml carpules - box of 50s	UPM College of Medicine	Lidocaine with epinephrine (20mg/10mcg per ml) 1.8ml carpules - box of 50s	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Nylon suture 4-0 with cutting needle - box of 12s	UPM College of Medicine	Nylon suture 4-0 with cutting needle - box of 12s	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Formalin 10% buffered solution - bottle 500 ml	UPM College of Medicine	Formalin 10% buffered solution - bottle 500 ml	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	8,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Sterile gauze pads 4x4 inches - box of 100s	UPM College of Medicine	Sterile gauze pads 4x4 inches - box of 100s	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	2,800.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Medical paper tape 1 inch roll - box of 12s	UPM College of Medicine	Medical paper tape 1 inch roll - box of 12s	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	400.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Povidone-iodine antiseptic swab - box of 100s	UPM College of Medicine	Povidone-iodine antiseptic swab - box of 100s	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	750.00	LCA/LCCA	["Market Scoping Checklist"]

1701	Laboratory Supplies and Equipment	Isopropyl alcohol 70% swab pads - box of 100s	UPM College of Medicine	Isopropyl alcohol 70% swab pads - box of 100s	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	1,200.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Cutting mat 300mmx220mm - per piece	UPM College of Medicine	Cutting mat 300mmx220mm - per piece	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	900.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Sodium hypochlorite (1 liter) - per bottle	UPM College of Medicine	Sodium hypochlorite (1 liter) - per bottle	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	800.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	DNA extraction kit for blood and tissue samples - 50 preps per kit	UPM College of Medicine	DNA extraction kit for blood and tissue samples - 50 preps per kit	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	30,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Proteinase K (powder) - 100 mg	UPM College of Medicine	Proteinase K (powder) - 100 mg	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	EDTA - 500 g	UPM College of Medicine	EDTA - 500 g	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	35,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Lysozyme (lyophilized) - 1 g	UPM College of Medicine	Lysozyme (lyophilized) - 1 g	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	15,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Mineral oil, molecular biology grade - 500 ml	UPM College of Medicine	Mineral oil, molecular biology grade - 500 ml	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Fite stain kit - 100 tests per kit	UPM College of Medicine	Fite stain kit - 100 tests per kit	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Dry ice	UPM College of Medicine	Dry ice	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Ice gel freezer packs (400 ml)	UPM College of Medicine	Ice gel freezer packs (400 ml)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Ice gel freezer packs (200 ml)	UPM College of Medicine	Ice gel freezer packs (200 ml)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	750.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Hanks' balanced salt solution - 500 ml	UPM College of Medicine	Hanks' balanced salt solution - 500 ml	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	2.0 mL cryogenic vials, self-standing external thread - pack of 500	UPM College of Medicine	2.0 mL cryogenic vials, self-standing external thread - pack of 500	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	4,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Xylene - 1L	UPM College of Medicine	Xylene - 1L	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	11,500.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Agarose - 500g	UPM College of Medicine	Agarose - 500g	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	25,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Nucleic acid gel stain - 0.5 mL per vial	UPM College of Medicine	Nucleic acid gel stain - 0.5 mL per vial	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	13,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	100bp DNA ladder (ready-to-use)	UPM College of Medicine	100bp DNA ladder (ready-to-use)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	1kb DNA ladder (ready-to-use)	UPM College of Medicine	1kb DNA ladder (ready-to-use)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	20,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Wizard SV Gel and PCR Clean-Up System - 250 reactions	UPM College of Medicine	Wizard SV Gel and PCR Clean-Up System - 250 reactions	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	75,000.00	LCA/LCCA	["Market Scoping Checklist"]

1701	Laboratory Supplies and Equipment	Line Probe Assay Based Kit for the identification of resistance to Rifampicin, Ofloxacin, and Dapsone of Mycobacterium leprae - 12 tests	UPM College of Medicine	Line Probe Assay Based Kit for the identification of resistance to Rifampicin, Ofloxacin, and Dapsone of Mycobacterium leprae - 12 tests	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	120,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	DNA host-free microbiome kit - 50 preps	UPM College of Medicine	DNA host-free microbiome kit - 50 preps	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	80,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	KOD One PCR Master Mix Blue - 1 ml per tube, 5 tubes	UPM College of Medicine	KOD One PCR Master Mix Blue - 1 ml per tube, 5 tubes	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	81,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	dNTPs - 25mM conc	UPM College of Medicine	dNTPs - 25mM conc	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Disposable face mask - 50 pcs per box	UPM College of Medicine	Disposable face mask - 50 pcs per box	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	1,100.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	biohazard resealable bags 8x10 in - 100 per pack	UPM College of Medicine	biohazard resealable bags 8x10 in - 100 per pack	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	2,200.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	biohazard resealable bags 3x5 in - 100 per pack	UPM College of Medicine	biohazard resealable bags 3x5 in - 100 per pack	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	2,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	biohazard resealable bags 12x15 in - 100 per pack	UPM College of Medicine	biohazard resealable bags 12x15 in - 100 per pack	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	2,500.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Nitrile gloves powder-free (small) - 100 gloves (by weight)	UPM College of Medicine	Nitrile gloves powder-free (small) - 100 gloves (by weight)	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	6,500.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Laboratory Supplies and Equipment	Interfolded paper towels	UPM College of Medicine	Interfolded paper towels	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Disposable gavage needle 22-25G instech (5pcs/pack)	UPM College of Medicine	Disposable gavage needle 22-25G instech (5pcs/pack)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	1,200.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Polycarbonate conventional (open top) rat cage (46x26x18cm) w/ SS cover and PP 450ml water bottle"	UPM College of Medicine	Polycarbonate conventional (open top) rat cage (46x26x18cm) w/ SS cover and PP 450ml water bottle"	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	78,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	GLASS CASE BULLETIN BOARD	UPM College of Medicine	GLASS CASE BULLETIN BOARD	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	216,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Single ChannelMicropipette	UPM College of Medicine	Single ChannelMicropipette	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	21,120.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Rat restrainer (bigger rats)	UPM College of Medicine	Rat restrainer (bigger rats)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	10,800.00	LCA/LCCA	["Market Scoping Checklist"]

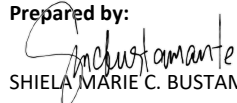
1766	Laboratory Supplies and Equipment	Blackout Window Glass Sticker Privacy Black Window Film Static Cling Glass Films	UPM College of Medicine	Blackout Window Glass Sticker Privacy Black Window Film Static Cling Glass Films	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	2,850.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Polycarbonate conventional (open top) mice cage (35x16x14cm) w/ SS cover and PP 250ml water bottle	UPM College of Medicine	Polycarbonate conventional (open top) mice cage (35x16x14cm) w/ SS cover and PP 250ml water bottle	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	46,800.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Sliding rack for 30 mice cages sized 35X16x14cm	UPM College of Medicine	Sliding rack for 30 mice cages sized 35X16x14cm	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	33,600.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Altromin 1324 Maintenance Diet for mice and rats, 10kg	UPM College of Medicine	Altromin 1324 Maintenance Diet for mice and rats, 10kg	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	19,200.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Research-grade corncob BIOCOP bedding, 12kg/bag	UPM College of Medicine	Research-grade corncob BIOCOP bedding, 12kg/bag	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	9,600.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Reusable gavage needle 18-20G mice (#8, #10, #12)	UPM College of Medicine	Reusable gavage needle 18-20G mice (#8, #10, #12)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	1,320.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Reusable gavage needle 18-20G 2cm rats (#12)	UPM College of Medicine	Reusable gavage needle 18-20G 2cm rats (#12)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	1,440.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Reusable gavage needle 18-20G 3cm rats (#20)	UPM College of Medicine	Reusable gavage needle 18-20G 3cm rats (#20)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	1,560.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Carbon Dioxide Chamber (CO2 chamber)	UPM College of Medicine	Carbon Dioxide Chamber (CO2 chamber)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	15,600.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Rat restrainer (smaller rats)	UPM College of Medicine	Rat restrainer (smaller rats)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	9,600.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Enrichment (red dome) for mice	UPM College of Medicine	Enrichment (red dome) for mice	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	480.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Laboratory Animal Dissecting kit (scissor,forceps,ear puncher,gavage needle, leather tool bag)	UPM College of Medicine	Laboratory Animal Dissecting kit (scissor,forceps,ear puncher,gavage needle, leather tool bag)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	6,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	PIPETTORS (ADJUSTABLE, SINGLE CHANNEL) WITH CAROUSEL (2 EACH)	UPM College of Medicine	PIPETTORS (ADJUSTABLE, SINGLE CHANNEL) WITH CAROUSEL (2 EACH)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	600,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	"Laboratory Digital Refractometer"	UPM College of Medicine	"Laboratory Digital Refractometer"	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	60,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Laboratory Supplies and Equipment	Peak Flow Device; (~20-30 pieces with 220 mouthpieces)	UPM College of Medicine	Peak Flow Device; (~20-30 pieces with 220 mouthpieces)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	36,000.00	LCA/LCCA	["Market Scoping Checklist"]

1766	Laboratory Supplies and Equipment	Vitalograph AIM Device (Inhaler Training Device)	UPM College of Medicine	Vitalograph AIM Device (Inhaler Training Device)	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	49,200.00	LCA/LCCA	["Market Scoping Checklist"]
1606	Mail and Cargo Transport Services	Transportation and Delivery	UPM College of Medicine	Transportation and Delivery	Small Value Procurement	No	LCRB	03-2026	04-2026	Fund - 184	5,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Medical and Dental Equipment	Computed Tomography (CT) Scan System	UPM College of Medicine	Computed Tomography (CT) Scan System	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	36,477,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Medical and Dental Equipment	Body Cart	UPM College of Medicine	Body Cart	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	600,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Medical and Dental Equipment	Mobile X-Ray System with Flat Panel Detector	UPM College of Medicine	Mobile X-Ray System with Flat Panel Detector	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	4,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Medical and Dental Equipment	Autopsy Saw	UPM College of Medicine	Autopsy Saw	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	1,200,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Medical Supplies and Laboratory Instrument	Heart Rate Variability Monitor	UPM College of Medicine	Heart Rate Variability Monitor	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	26,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Medical Supplies and Laboratory Instrument	Critical Flicker Frequency Machine	UPM College of Medicine	Critical Flicker Frequency Machine	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	258,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Medical Supplies and Laboratory Instrument	Osmometer	UPM College of Medicine	Osmometer	Competitive Bidding	Yes	LCRB	04-2026	04-2026	Fund - 184	2,400,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Medical Supplies and Laboratory Instrument	PORTABLE ULTRASOUND	UPM College of Medicine	PORTABLE ULTRASOUND	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	600,000.00	LCA/LCCA	["Market Scoping Checklist"]
1451	Office Equipment	Television, 55 inches, 4K UHD, Smart TV	UPM College of Medicine	Television, 55 inches, 4K UHD, Smart TV	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 184	50,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Office Equipment	WHITEBOARD ROLLING	UPM College of Medicine	WHITEBOARD ROLLING	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	42,240.00	LCA/LCCA	["Market Scoping Checklist"]
1781	Office Equipment	Hot and Cold Water Dispenser	UPM College of Medicine	Hot and Cold Water Dispenser	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1451	Office Equipment Parts and Accessories	Adjustable Mobile TV Cart for 37-70" TV	UPM College of Medicine	Adjustable Mobile TV Cart for 37-70" TV	Small Value Procurement	No	LCRB	02-2026	03-2026	Fund - 184	16,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Services	Professional Services: Histopathological processing	UPM College of Medicine	Professional Services: Histopathological processing	Agency-to-Agency	No	LCRB	03-2026	04-2026	Fund - 184	40,000.00	LCA/LCCA	["Market Scoping Checklist"]
1701	Services	Professional Services: Histopathological reading	UPM College of Medicine	Professional Services: Histopathological reading	Highly Technical Consultants	No	LCRB	03-2026	04-2026	Fund - 184	72,000.00	LCA/LCCA	["Market Scoping Checklist"]
1766	Transportation and Communications Services	Lease of Transportation Van	UPM College of Medicine	Lease of Transportation Van	Small Value Procurement	No	LCRB	04-2026	04-2026	Fund - 184	10,000.00	LCA/LCCA	["Market Scoping Checklist"]
1686	Vehicles	Patient Transport Vehicle	UPM College of Medicine	Patient Transport Vehicle	Competitive Bidding	Yes	LCRB	03-2026	04-2026	Fund - 184	9,000,000.00	LCA/LCCA	["Market Scoping Checklist"]
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											2,597,800.00		

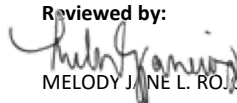
Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:	0.00
Total Amount of CSEs to be purchased from PS-DBM:	2,597,800.00
Total Amount of Estimated Budget:	317,415,956.51

Prepared by:


SHIELA MARIE C. BUSTAMANTE
Administrative Aide VI, PMO
07 May 2026

Reviewed by:


MELODY JANE L. ROJO
Director, PMO
07 May 2026

Certification as to availability of funds:


ERWIN A. DANDO
Chief, Accounting Office

Approved by:


MICHAEL L. TEE, M.D., MHPed
Chancellor & Professor

Digitally signed by Tee
Michael Lucas
Date: 2026.05.21 14:30:54
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UNIVERSITY OF THE PHILIPPINES MANILA

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - Fund 101 Coverage: May to June 2026



INDICATIVE



FINAL



UPDATED [Version No. 3]

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
PAP Code	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity?	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Advertising Agency Services												
2028	Ethyl Acetate TG 2.5L	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	22,000.00	LCA/LCCA	
Audio and Visual Equipment												
2039	Wireless Microphone System, with two (2) handheld microphone, receiver	UPM College of Public Health	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	92,000.00	LCA/LCCA	
Books, Maps and Other Publications												
1944	Printing of NVSP Manuals	UPM Philippine Eye Research Institute	Services	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 101	676,000.00		
1944	Printing of NVSP Guidelines	UPM Philippine Eye Research Institute	Services	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 101	845,000.00		
Chemicals and Chemical Products												
2028	Sodium Cyanide TG 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	14,000.00	LCA/LCCA	
2028	Silver Nitrate AR 100g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	10,000.00	LCA/LCCA	
2028	Arabinose AR 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	13,500.00	LCA/LCCA	
2028	Aluminum Chloride AR 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	3,000.00	LCA/LCCA	
2028	n-Hexane AR	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	13,200.00	LCA/LCCA	
2028	Methanol TG	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	40,000.00	LCA/LCCA	
2028	Mefenamic Acid AR Grade	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	50,000.00	LCA/LCCA	
2028	Nitric Acid 2.5L	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	3,500.00	LCA/LCCA	
2028	Resazurin Sodium Salt 5g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	4,000.00	LCA/LCCA	
2028	Potassium Antimony Tartrate 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	4,600.00	LCA/LCCA	
2028	Silica Gel (for column chromatography)	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	12,000.00	LCA/LCCA	
2028	Ethyl Acetate AR 2.5L	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	22,000.00	LCA/LCCA	
2028	Diethyl Ether 2.5L	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	16,000.00	LCA/LCCA	
2028	Methanol AR	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	40,000.00	LCA/LCCA	
2028	o-Cresol, AR, 100g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	10,000.00	LCA/LCCA	
2028	Chloroform AR 2.5L	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	8,400.00	LCA/LCCA	

2028	Soda Ash	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	500.00	LCA/LCCA	☐
2028	Chloral hydrate 100g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	4,000.00	LCA/LCCA	☐
2028	Gel Red 4L	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	25,000.00	LCA/LCCA	☐
2028	Nutrient Broth AR 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	28,800.00	LCA/LCCA	☐
2028	MRVP Medium AR 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	15,600.00	LCA/LCCA	☐
2028	SIM Medium AR 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	10,300.00	LCA/LCCA	☐
2028	Soybean Casein Digest Agar 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	10,400.00	LCA/LCCA	☐
2028	Soybean Casein Digest Medium AR 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	10,430.00	LCA/LCCA	☐
2028	Nutrient Gelatin AR 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	11,500.00	LCA/LCCA	☐
2028	Sabouraud dextrose agar AR 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	12,520.00	LCA/LCCA	☐
2028	Urea Broth (Filter sterilizable) AR 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	6,000.00	LCA/LCCA	☐
2028	Fluid Thioglycolate 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	7,000.00	LCA/LCCA	☐
2028	Litmus milk 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	8,000.00	LCA/LCCA	☐
2028	Lactose Broth AR 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	14,000.00	LCA/LCCA	☐
2028	Tryptone Broth 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	5,000.00	LCA/LCCA	☐
2028	Phenol Red Broth Base AR 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	12,000.00	LCA/LCCA	☐
2028	Trybutyrin 10ml	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	4,500.00	LCA/LCCA	☐
2028	Trybutyrin agar base 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	7,100.00	LCA/LCCA	☐
2028	Kligler Iron Agar 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	7,500.00	LCA/LCCA	☐
2028	Starch Agar AR 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	11,100.00	LCA/LCCA	☐
2028	Mannitol 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	5,000.00	LCA/LCCA	☐
2028	Aniline Blue 25g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	4,000.00	LCA/LCCA	☐
2028	Methylene Blue 25g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	2,000.00	LCA/LCCA	☐
2028	Hucker's Crystal Violet	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	4,000.00	LCA/LCCA	☐
2028	Methyl red AR 10g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	1,200.00	LCA/LCCA	☐
2028	Immersion oil, 100ml	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	9,600.00	LCA/LCCA	☐
2028	Barium Chloride 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	2,700.00	LCA/LCCA	☐
2028	Gram's Iodine 500ml	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	4,000.00	LCA/LCCA	☐
2028	Trichloroacetic acid 80% solution 20ml	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	2,000.00	LCA/LCCA	☐
2028	White Petrolatum 200g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	500.00	LCA/LCCA	☐
2028	Agarose Gel 500g	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	24,463.43	LCA/LCCA	☐
Electrical Supplies												
2060	Extension Cord, 3 Gang With Switch, 10 meters	UPM Philippine Eye Research Institute	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 101	1,500.00	LCA/LCCA	☐
Electrical Systems and Lighting Components												
2039	Supply and Installation of Emergency Lights in Annex 1 and Annex 2 buildings	UPM College of Public Health	Infrastructure	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	70,000.00	LCA/LCCA	☐
Food Stuff												
2145	Meals for 116 pax (AM and PM snacks and Lunch)	UPM College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	51,040.00		["Others"]
Freight Forwarder Services												
1944	Courier Service/Deliveries	UPM Philippine Eye Research Institute	Services	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 101	1,048,600.00		☐
Information Technology												
2039	Computer Desktop, All-in-one, up to 16GB RAM, atleast 1TB SSD	UPM College of Public Health	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	85,000.00	LCA/LCCA	☐
2039	Printer, inkjet, colored, ink tank system, up to A3 size paper, All-in-one, with Automatic Document Feeder (ADF), with WiFi	UPM College of Public Health	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	70,000.00	LCA/LCCA	☐

2039	Wireless Presenter/Clicker, with laser pointer, rechargeable, pen-type	UPM College of Public Health	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	4,500.00	LCA/LCCA	☐
2039	Laptop	UPM College of Public Health	Goods	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	LCRB	01-2027	03-2027	Fund - 101	75,000.00	LCA/LCCA	☐
2060	Clicker Pointer, led compatible	UPM Philippine Eye Research Institute	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 101	1,500.00	LCA/LCCA	☐
2060	1 TB External SSD	UPM Philippine Eye Research Institute	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 101	13,000.00	LCA/LCCA	☐
2036	Provision of Color printer	UPM Sentro ng Wikang Filipino	Goods	Small Value Procurement	No	LCRB	05-2027	05-2027	Fund - 101	20,000.00	LCA/LCCA	☐
2074	Printer	UPM Accounting Office	Goods	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	LCRB	01-2027	12-2027	Fund - 101	200,000.00	LCA/LCCA	☐
Laboratory Supplies and Equipment												
2028	LC-MS Acetonitrile	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	5,000.00	LCA/LCCA	☐
2028	LC-MS Water (for lab analysis)	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	6,250.00	LCA/LCCA	☐
2028	Ethanol, 95% AR (4L per bottle)	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	26,000.00	LCA/LCCA	☐
2028	Cedarwood oil 500ml	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	5,000.00	LCA/LCCA	☐
2028	Dichloromethane, AR (4L per bottle)	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	60,000.00	LCA/LCCA	☐
2060	Microscope Slide Labels, 24mm x 24mm, 1000 pc per pack	UPM Philippine Eye Research Institute	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 101	2,000.00	LCA/LCCA	☐
Medical Supplies and Laboratory Instrument												
1944	The Combined Chart (LEA Symbols and Critical Line and LEA Numbers Chart) includes Transparent Response Key, Occluder (black and flip-up), 10 ft. string	UPM Philippine Eye Research Institute	Goods	Competitive Bidding	No	LCRB	08-2026	09-2026	Fund - 101	6,326,400.00	LCA/LCCA	☐
2028	Sterile gloves, large, 100s	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	4,000.00	LCA/LCCA	☐
2028	Sterile gloves, medium, 100s	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	4,000.00	LCA/LCCA	☐
2028	Sterile gloves, small, 100s	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	4,000.00	LCA/LCCA	☐
Office Equipment, Supplies and Devices												
2060	Corrugated Box, 33x19x19 DW	UPM Philippine Eye Research Institute	Goods	Direct Acquisition	No	LCRB	01-2027	02-2027	Fund - 101	12,000.00	LCA/LCCA	☐
2060	Corrugated Box, 20x20x20 DW	UPM Philippine Eye Research Institute	Goods	Direct Acquisition	No	LCRB	01-2027	02-2027	Fund - 101	20,400.00	LCA/LCCA	☐
2060	Corrugated Box, 18x16x78 SW	UPM Philippine Eye Research Institute	Goods	Direct Acquisition	No	LCRB	01-2027	02-2027	Fund - 101	6,000.00	LCA/LCCA	☐
2060	Movable White Board With Stand, 90CM Width x 120CM Length	UPM Philippine Eye Research Institute	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 101	7,000.00	LCA/LCCA	☐
2060	Filing Desk Drawer, Multi Tray, 5 layers	UPM Philippine Eye Research Institute	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 101	1,000.00	LCA/LCCA	☐
2060	Self-adhesive leather repair tape for sofa, 3 meters, Black, 60x120cm	UPM Philippine Eye Research Institute	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 101	3,500.00	LCA/LCCA	☐
2060	Stretch Film Wrap 50 cm x 5.3 kg, 920 meters	UPM Philippine Eye Research Institute	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 101	2,400.00	LCA/LCCA	☐
2145	Tokens and other supplies and materials	UPM College of Arts and Sciences	Goods	Small Value Procurement	No	LCRB	07-2026	07-2026	Fund - 101	22,000.00	LCA/LCCA	☐
2074	Mobile Pedestal steel cabinet - 3 drawers	UPM Accounting Office	Goods	Small Value Procurement	No	LCRB	01-2027	12-2027	Fund - 101	48,000.00	LCA/LCCA	☐
Packaging Supplies and Materials												
2028	Tea bag 8cmx10cm, 100s	UPM College of Pharmacy	Goods	Small Value Procurement	No	LCRB	01-2027	03-2027	Fund - 101	400.00		☐
Purses, Handbags, and Bags												
1944	Transparent Bag with Logo	UPM Philippine Eye Research Institute	Goods	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 101	494,000.00	LCA/LCCA	☐

1944	Plastic Pouch	UPM Philippine Eye Research Institute	Goods	Small Value Procurement	No	LCRB	08-2026	09-2026	Fund - 101	130,000.00	LCA/LCCA	[]
										10,999,403.43		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009										0.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)										0.00		

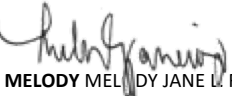
Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:0.00

Total Amount of CSEs to be purchased from PS-DBM:0.00

Total Amount of Estimated Budget:10,999,403.43

Prepared by:


MELODY MELDY JANE L. ROJO
Director, PMO

Certification as to availability of funds:


SHEILA BETH C. NGOHO
OIC, Budget Office

Recommending Approval:


DEAN FERNANDO B. GARCIA, JR
Chair, BAC 2


DEAN MICHELE S. SEGARRA
Chair, BAC 3

Approved by:


MICHAEL L. TEE, M.D., MHPed
Chancellor & Professor

Digitally signed by Tee Michael
Lucas
Date: 2026.07.20 11:07:41 +08'00'





UNIVERSITY OF THE PHILIPPINES MANILA

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - Fund 164 Coverage: May to June 2026



INDICATIVE



FINAL



UPDATED [Version No. 3]

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
PAP Code	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Airfare Services												
2111	Airfare for SHS Participants Attending the UP Manila Non-Teaching Personnel (NTP) Summit 2026	UPM Procurement Management Office	Services	Agency-to-Agency	No	LCRB	07-2026	07-2026	Fund - 164	100,000.00		["Technical Specifications"]
Construction Projects												
1885	Proposed Various Works of the Office of the University Registrar's Records Room	UPM Campus Planning Development and Maintenance Office	Infrastructure	Competitive Bidding	No	LCRB	07-2026	08-2026	Fund - 164	3,151,608.45		["Technical Specifications", "Detailed Engineering", "Scope of Work"]
1885	Proposed Construction of Greenhouse, Roof Deck, Student Center, College of Arts and Sciences, U.P. Manila	UPM Campus Planning Development and Maintenance Office	Infrastructure	Competitive Bidding	No	LCRB	07-2026	08-2026	Fund - 164	1,271,030.83		["Technical Specifications", "Detailed Engineering", "Scope of Work"]
Food Stuff												
2007	No Calorie sweetener (100 sticks per box)	UPM Office of International Linkages	Goods	Small Value Procurement	No	LCRB	03-2027	04-2027	Fund - 164	1,000.00		[]
2007	Black Tea (50 tea bag/box)	UPM Office of International Linkages	Goods	Small Value Procurement	No	LCRB	03-2027	04-2027	Fund - 164	1,000.00		[]
2007	Ground coffee	UPM Office of International Linkages	Goods	Small Value Procurement	No	LCRB	03-2027	04-2027	Fund - 164	10,000.00		[]
2007	Creamer	UPM Office of International Linkages	Goods	Small Value Procurement	No	LCRB	03-2027	04-2027	Fund - 164	6,000.00		[]
2007	Sugar	UPM Office of International Linkages	Goods	Small Value Procurement	No	LCRB	03-2027	04-2027	Fund - 164	6,000.00		[]

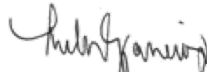
2111	Procurement of Meals for the UP Manila Non-Teaching Personnel (NTP) Summit 2026 (2-Day Meals for the staff and participants - Sept 23-24, 2026 - Via Mare)	UPM Procurement Management Office	Goods	Direct Contracting	No	LCRB	07-2026	08-2026	Fund - 164	2,303,800.00		["Others"]
2111	Procurement of Meal for the the staff of UP Manila Non-Teaching Personnel (NTP) Summit 2026 (Dinner only)	UPM Procurement Management Office	Goods	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 164	42,000.00		["Technical Specifications"]
Hardware and Construction Supplies												
2160	Welding Rod N-6011 x 2.5mm	UPM Campus Planning Development and Maintenance Office	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 164	2,300.00	LCA/LCCA	["Others"]
2160	Epoxy Enamel Green	UPM Campus Planning Development and Maintenance Office	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 164	3,036.00	LCA/LCCA	["Others"]
2013	Hardware Materials	UPM Philippine Eye Research Institute	Goods	Direct Acquisition	No	LCRB	01-2027	02-2027	Fund - 164	25,547.00	LCA/LCCA	[]
2160	G.I. Tubular 2" x 2" x 2.0mm x 6m	UPM Campus Planning Development and Maintenance Office	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 164	25,300.00	LCA/LCCA	["Others"]
2160	Cutting Disc 4"	UPM Campus Planning Development and Maintenance Office	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 164	1,320.00	LCA/LCCA	["Others"]
2160	Grinding Disc 4"	UPM Campus Planning Development and Maintenance Office	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 164	420.00	LCA/LCCA	["Others"]
2160	Angle Bar 1/4 x 2 x 2 x 6 mtrs	UPM Campus Planning Development and Maintenance Office	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 164	1,644.50	LCA/LCCA	["Others"]
2160	Epoxy Primer White	UPM Campus Planning Development and Maintenance Office	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 164	2,750.00	LCA/LCCA	["Others"]
Information Technology												
2016	Extension Cord for Universal Socket (4 gang) with surge protector	UPM Budget Office	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 164	3,000.00	LCA/LCCA	[]
2016	HDMI Cable	UPM Budget Office	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 164	2,000.00	LCA/LCCA	[]
2016	VGA cable	UPM Budget Office	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 164	2,000.00	LCA/LCCA	[]
2016	External Hard drive 1tb	UPM Budget Office	Goods	Small Value Procurement	No	LCRB	01-2027	01-2027	Fund - 164	30,000.00	LCA/LCCA	[]
1870	REVMAN	UPM College of Medicine	Goods	Direct Retail Purchase	No	LCRB	05-2026	05-2026	Fund - 164	180,000.00	LCA/LCCA	["Others"]
1870	STATA SE Network License (20 users)	UPM College of Medicine	Goods	Direct Retail Purchase	No	LCRB	05-2026	05-2026	Fund - 164	200,000.00	LCA/LCCA	["Others"]
1870	TreeAge Pro Healthcare (Perpetual License)	UPM College of Medicine	Goods	Direct Retail Purchase	No	LCRB	05-2026	05-2026	Fund - 164	100,000.00	LCA/LCCA	["Others"]
2016	Mouse (wired)	UPM Budget Office	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 164	4,000.00	LCA/LCCA	[]
2016	Keyboard (wired)	UPM Budget Office	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 164	8,000.00	LCA/LCCA	[]
2041	HDMI Cable, 5m long	UPM College of Nursing	Goods	Small Value Procurement	No	LCRB	03-2027	04-2027	Fund - 164	6,000.00	LCA/LCCA	[]
2041	Wired microphone, 10m long	UPM College of Nursing	Goods	Small Value Procurement	No	LCRB	03-2027	04-2027	Fund - 164	24,000.00	LCA/LCCA	[]
2044	All-in-one WIFI printer (print, scan, copy) with refillable ink reservoir	UPM Office of the Vice Chancellor for Planning and Development	Goods	Small Value Procurement	No	LCRB	03-2027	03-2027	Fund - 164	15,000.00	LCA/LCCA	[]
2045	Computer Desktop	UPM Accounting Office	Goods	Small Value Procurement	No	LCRB	01-2027	12-2027	Fund - 164	240,000.00	LCA/LCCA	[]
Lease and Rental of Property or Building												

2111	Lease of Venue for the UP Manila Non-Teaching Personnel (NTP) Summit 2026 (inclusive of tables and chairs setup and AVL Rental - Sept 23-24, 2026)	UPM Procurement Management Office	Services	Lease of Real Property & Venue	No	Govt-owned	06-2026	07-2026	Fund - 164	1,800,000.00		["Others"]
2122	Venue for the 2026 UPCM Commencement Exercise and PGH Internship Closing Ceremonies	UPM College of Medicine	Services	Lease of Real Property & Venue	No	HRRB	06-2026	07-2026	Fund - 164	180,000.00		["Others"]
Office Equipment Parts and Accessories and General Repair												
2016	Universal Socket Adaptor	UPM Budget Office	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 164	1,000.00	LCA/LCCA	[]
2016	Wall Fan (with remote)	UPM Budget Office	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 164	10,000.00	LCA/LCCA	[]
2016	Rubber Stamp	UPM Budget Office	Goods	Small Value Procurement	No	LCRB	01-2027	02-2027	Fund - 164	20,000.00	LCA/LCCA	[]
2044	Repair and preventive maintenance of equipment (printer, scanner, internet paraphernalia)	UPM Office of the Vice Chancellor for Planning and Development	Services	Small Value Procurement	No	LCRB	03-2027	03-2027	Fund - 164	34,000.00	LCA/LCCA	["Scope of Work"]
2111	Procurement of Office Supplies for the UP Manila Non-Teaching Personnel (NTP) Summit 2026 (consumables)	UPM Procurement Management Office	Goods	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 164	10,000.00	LCA/LCCA	["Technical Specifications"]
2045	Mobile Pedestal steel cabinet - 3 drawers	UPM Accounting Office	Goods	Small Value Procurement	No	LCRB	01-2027	12-2027	Fund - 164	12,000.00	LCA/LCCA	[]
Photography Services												
2111	Photoman/booth Services for two (2) days for the UP Manila Non-Teaching Personnel (NTP) Summit 2026	UPM Procurement Management Office	Services	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 164	100,000.00		["Technical Specifications"]
Printing Services												
2111	Printing Expenses for the UP Manila Non-Teaching (NTP) Summit 2026 (banners, signages, collaterals)	UPM Procurement Management Office	Services	Direct Acquisition	No	LCRB	06-2026	07-2026	Fund - 164	10,000.00		["Technical Specifications"]
Token and Awards												
2111	Procurement of Kits for the UP Manila Non-Teaching Personnel (NTP) Summit 2026 (inclusive of pouch, pen, notepad, ID lanyard, souvenir stickers, etc)	UPM Procurement Management Office	Goods	Small Value Procurement	No	LCRB	07-2026	08-2026	Fund - 164	610,000.00		["Technical Specifications"]
2111	Procurement of Tokens for the UP Manila Non-Teaching Personnel (NTP) Summit 2026 (6 plenary speakers - 1,200/token, 38 parallel speakers - 1,000/token, 2 panelists/reactors/facilitators - 800/token)	UPM Procurement Management Office	Goods	Direct Acquisition	No	LCRB	07-2026	08-2026	Fund - 164	46,800.00		
TOTAL										10,602,556.78		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009										0.00		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)										0.00		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:	0.00
Total Amount of CSEs to be purchased from PS-DBM:	47,074.45
Total Amount of Estimated Budget:	10,602,556.78

Prepared by:


MELODY MELODY JANE L. ROJO
Director, PMO


Certification as to availability of funds:


SHEILA BETH C. NGOHO
OIC, Budget Office

*Subject to availability of funds
and actual collections for FY 2026

Recommending Approval:


DEAN FERNANDO B. GARCIA, JR
Chair, BAC 2


DEAN MICHAEL S. SEGARRA
Chair, BAC 3

Approved by:


MICHAEL L. TEE, M.D., MHPed
Chancellor & Professor


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Lucas
Date: 2026.07.20 11:24:55 +08'00'



UNIVERSITY OF THE PHILIPPINES MANILA

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN - Fund 184 Coverage: May to June 2026



INDICATIVE



FINAL



UPDATED [Version No. 3]

PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
PAP Code	Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (Php)		
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
Air Conditioning and Air Conditioning Systems												
2112	Air Conditioner , Split Type, Wall Mounted, 1 HP	UPM College of Medicine	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	57,800.00	LCA/LCCA	["Technical Specifications"]
2112	Air Conditioner, Split Type, Wall Mounted, 2.0 HP	UPM College of Medicine	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	67,800.00	LCA/LCCA	["Technical Specifications"]
2112	Air Conditioner, Split Type, Wall Mounted, 2.5hp	UPM College of Medicine	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	165,600.00	LCA/LCCA	["Technical Specifications"]
Education and Training Services												
2106	Trainings / Workshops	UPM Institute of Herbal Medicine	Services	Small Value Procurement	No	LCRB	01-2027	06-2027	Fund - 184	400,000.00	LCA/LCCA	["Market Scoping Checklist"]
General Repair and Maintenance Services												
2106	Equipment Maintenance and Calibration	UPM Institute of Herbal Medicine	Services	Small Value Procurement	No	LCRB	01-2027	06-2027	Fund - 184	120,000.00	LCA/LCCA	["Market Scoping Checklist"]
IT Broadcasting and Telecommunications												
2106	Laptop (please see attached specs)	UPM Institute of Herbal Medicine	Goods	Small Value Procurement	No	LCRB	01-2027	06-2027	Fund - 184	100,000.00	LCA/LCCA	["Technical Specifications"]
2106	Desktop and accessories (under Capital Outlay)	UPM Institute of Herbal Medicine	Goods	Small Value Procurement	No	LCRB	01-2027	06-2027	Fund - 184	50,000.00	LCA/LCCA	["Technical Specifications"]
Laboratory Supplies and Equipment												
2061	Laboratory sealing film (paraffin-based sealing wrap)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	2,500.00	LCA/LCCA	[]
2061	Autoclavable Screw Cap Bottle Borosilicate (500mL) Clear	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	500.00	LCA/LCCA	[]
2061	Autoclavable Screw Cap Bottle Borosilicate (50mL) Clear	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	750.00	LCA/LCCA	[]
2061	Autoclavable Screw Cap Bottle Borosilicate (100mL) Clear	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	500.00	LCA/LCCA	[]
2061	Autoclavable Screw Cap Bottle Borosilicate (250mL) Clear	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	700.54	LCA/LCCA	[]
2061	Autoclavable Screw Cap Bottle Borosilicate (1L) Clear	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	1,035.00	LCA/LCCA	[]
2061	Autoclavable Screw Cap Bottle Borosilicate (500mL) Amber	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	1,500.00	LCA/LCCA	[]
2061	Autoclavable Screw Cap Bottle Borosilicate (50mL) Amber	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	800.00	LCA/LCCA	[]

2061	Autoclavable Screw Cap Bottle Borosilicate (100mL) Amber	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	1,000.00	LCA/LCCA	[]
2061	Autoclavable Screw Cap Bottle Borosilicate (250mL) Amber	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	1,200.00	LCA/LCCA	[]
2061	Autoclavable Screw Cap Bottle Borosilicate (1L) Amber	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	06-2026	Fund - 184	2,000.00	LCA/LCCA	[]
2061	Glass Stirrer	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	3,600.00	LCA/LCCA	[]
2061	Magnetic Stirrer	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	06-2026	Fund - 184	400.00	LCA/LCCA	[]
2061	Stirring bar Retriever	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	400.00	LCA/LCCA	[]
2061	Graduated Cylinder (100mL)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	3,800.00	LCA/LCCA	[]
2061	Graduated Cylinder (250mL)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	2,400.00	LCA/LCCA	[]
2061	Graduated Cylinder (500mL)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	3,400.00	LCA/LCCA	[]
2061	Graduated Cylinder (1000mL)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	10,600.00	LCA/LCCA	[]
2061	Laboratory Tweezers	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	500.00	LCA/LCCA	[]
2061	Erlenmeyer Flask (Borosilicate) 500 ml	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	1,050.00	LCA/LCCA	[]
2061	Erlenmeyer Flask (Borosilicate) 250 ml	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	10,000.00	LCA/LCCA	[]
2061	Erlenmeyer Flask (Borosilicate) 125 ml	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	10,000.00	LCA/LCCA	[]
2061	Erlenmeyer Flask (Borosilicate) 1000ml	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	9,000.00	LCA/LCCA	[]
2061	Laboratory Spatula	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	800.00	LCA/LCCA	[]
2061	Autoclavable Metal Basket Container	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	1,600.00	LCA/LCCA	[]
2061	Micropipettor Rack	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	10,500.00	LCA/LCCA	[]
2061	Low Lint Laboratory Wipes 14.7x16.6	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	8,000.00	LCA/LCCA	[]
2061	Low lint laboratory wipes 4.4x8.4	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	800.00	LCA/LCCA	[]
2061	Beaker (Borosilicate)(10 ml)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	5,000.00	LCA/LCCA	[]
2061	Beaker (Borosilicate)(100 ml)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	5,500.00	LCA/LCCA	[]
2061	Beaker (Borosilicate)(500 ml)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	1,400.00	LCA/LCCA	[]
2061	Beaker (Borosilicate)(250 ml)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	6,000.00	LCA/LCCA	[]
2061	Cooling block	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	6,600.00	LCA/LCCA	[]
2061	Beaker (Borosilicate)(1000 ml)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	2,000.00	LCA/LCCA	[]
2061	Test-tube (Borosilicate) 15 ml	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	10,000.00	LCA/LCCA	[]
2061	Test-tube (Borosilicate) 10 ml	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	8,000.00	LCA/LCCA	[]
2061	Testtube Holder	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	200.00	LCA/LCCA	[]

2061	Volumetric Flask (Borosilicate) 100 ml	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	2,800.00	LCA/LCCA	[]
2061	Test-tube (Borosilicate) 20 ml	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	15,000.00	LCA/LCCA	[]
2061	Volumetric Flask (Borosilicate) 1000 ml	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	4,000.00	LCA/LCCA	[]
2061	Glass Funnel (Borosilicate) 100 mm	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	3,200.00	LCA/LCCA	[]
2061	Test Tube Rack	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	9,000.00	LCA/LCCA	[]
2061	Watch Glass	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	4,500.00	LCA/LCCA	[]
2061	Volumetric Flask (Borosilicate) 500 ml	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	3,200.00	LCA/LCCA	[]
2061	Glass Funnel (Borosilicate) 75 mm	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	2,400.00	LCA/LCCA	[]
2061	glass droppers/ Pasteur pipettes	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	2,500.00	LCA/LCCA	[]
2061	Xho1 5000 units	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	24,000.00	LCA/LCCA	[]
2061	Protein Prestained Multicolor Protein Standard Ladder for SDS-PAGE and Blotting	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	27,400.00	LCA/LCCA	[]
2061	African Swine Fever Virus Structural Protein p54 Recombinant Rabbit Monoclonal Antibody (HL1289) - MA5-46991	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	50,000.00	LCA/LCCA	[]
2061	Anti 6x-His Tag Recombinant Antibody, Rabbit, Superclonal	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	49,371.00	LCA/LCCA	[]
2061	"NheI (Hi-Fidelity) 1,000 units	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	24,000.00	LCA/LCCA	[]
2061	African Swine Fever Virus Structural Protein p54 Recombinant Rabbit Monoclonal Antibody (HL1287) - MA5-46990	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	50,000.00	LCA/LCCA	[]
2061	Coomassie Brilliant Blue G-250, 10g	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	14,400.00	LCA/LCCA	[]
2061	Sodium dodecyl sulfate, ultra pure, suitable for electrophoresis, molecular biology grade, 25 g	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	9,000.00	LCA/LCCA	[]
2061	10x Tris-EDTA (TE) Buffer, pH 7.5, ultra pure grade, 50 mL	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	3,500.00	LCA/LCCA	[]
2061	10x Tris/Glycine/SDS Running Buffer 1L, compatible with existing Mini-PROTEAN Electrophoresis System	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	17,200.00	LCA/LCCA	[]
2061	Protein gel staining reagent (Coomassie-based) 1L	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	19,600.00	LCA/LCCA	[]
2061	10x Tris/Tricine/SDS Running Buffer 1L, compatible with existing Mini-PROTEAN Electrophoresis System	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	54,800.00	LCA/LCCA	[]
2061	Tween 20, 100% Nonionic Detergent 100ml	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	26,600.00	LCA/LCCA	[]
2061	Native Sample Buffer for Protein Gels, 30mL, compatible with existing Mini-PROTEAN Electrophoresis System	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	9,600.00	LCA/LCCA	[]

2061	10x Tris/Glycine Buffer for Western Blots & Native Gels, compatible with existing Mini-PROTEAN Electrophoresis System	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	17,600.00	LCA/LCCA	[]
2061	2-Mercaptoethanol	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	10,847.00	LCA/LCCA	[]
2061	16.5% Mini-PROTEAN Tris-Tricine Gel, 15 well, 15 µl, compatible with existing Mini-PROTEAN Electrophoresis System	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	17,000.00	LCA/LCCA	[]
2061	2x Laemmli Sample Buffer	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	8,600.00	LCA/LCCA	[]
2061	Sodium chloride (NaCl), 500 g	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	2,500.00	LCA/LCCA	[]
2061	Tricine Sample Buffer for Protein Gels, 30mL, compatible with existing Mini-PROTEAN Electrophoresis System	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	17,600.00	LCA/LCCA	[]
2061	Gel Red, nucleic acid gel stain, for gel electrophoresis, 500 g	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	8,100.00	LCA/LCCA	[]
2061	Tris-base, molecular grade, 500 g	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	12,900.00	LCA/LCCA	[]
2061	16.5% Mini-PROTEAN Tris-Tricine Gel, 10 well, 30 µl, , compatible with existing Mini-PROTEAN Electrophoresis System	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	17,000.00	LCA/LCCA	[]
2061	10x TAE, Liquid Solution	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	3,000.00	LCA/LCCA	[]
2061	4–20% Mini-PROTEAN TGX™ Precast Protein Gels, 12-well, 20 µl, compatible with existing Mini-PROTEAN Electrophoresis System 10PCS/ PACK	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	44,200.00	LCA/LCCA	[]
2061	Methanol 1 L	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	4,500.00	LCA/LCCA	[]
2061	Sodium hydroxide (NaOH), for molecular biology, 500 g	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	5,700.00	LCA/LCCA	[]
2061	Blocking Buffer, 500 ml, No Milk-derived proteins, All-in-one, blocks in 10 minutes or less	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	59,400.00	LCA/LCCA	[]
2061	Imidazole ≥99%	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	32,300.00	LCA/LCCA	[]
2061	IPTG, Isopropyl β-d-1-thiogalactopyranoside, dioxane free, molecular biology	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	24,036.00	LCA/LCCA	[]
2061	Agarose (Low Melting point)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	7,900.00	LCA/LCCA	[]
2061	1x TAE, Tablet, ready to use	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	10,000.00	LCA/LCCA	[]
2061	Immun-Blot PVDF/Filter Paper Sandwiches, compatible with existing Mini-PROTEAN Electrophoresis System	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	107,800.00	LCA/LCCA	[]
2061	Nuclease-free Water 25mL	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	06-2026	Fund - 184	8,402.00	LCA/LCCA	[]
2061	His-Spin Protein Miniprep Kit (50 Preps.), Ni-IMAC, Low Elution Volume, Rapid	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	100,000.00	LCA/LCCA	[]

2061	PCR CLEAN-UP KIT	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	26,000.00	LCA/LCCA	[]
2061	Plasmid Mini Prep kit, 50 reactions	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	41,000.00	LCA/LCCA	[]
2061	T7 Promoter Forward 50nmole/ vial (TAA TAC GAC TCA CTA TAG GG) Purification MOPC Modification	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	600.00	LCA/LCCA	[]
2061	"T7 promoter Reverse GTC AGT TAT TGC TCA GCG 18 Bases/ vial 50 micromole/vial Modification "	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	520.00	LCA/LCCA	[]
2061	Hot Start High-Fidelity DNA Polymerase	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	25,687.46	LCA/LCCA	[]
2061	Instant Sticky-end Ligase Master mix	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	12,000.00	LCA/LCCA	[]
2061	Quick Ligation kit 30 Reactions	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	15,000.00	LCA/LCCA	[]
2061	OneTaq Quick-Load 2X Master Mix with Standard Buffer 100 reactions	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	15,000.00	LCA/LCCA	[]
2061	OneTaq Quick-Load 2X Master Mix with Standard Buffer (500 rxns)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	28,600.00	LCA/LCCA	[]
2061	Q5 Hot Start ULTRA High-Fidelity 2x Master mix 100 reactions	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	64,000.00	LCA/LCCA	[]
2061	OneTaq Hot Start 2X Master Mix with GC Buffer(500)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	48,000.00	LCA/LCCA	[]
2061	Goat Anti-Rabbit IgG (H + L)-HRP Conjugate	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	41,600.00	LCA/LCCA	[]
2061	Amplified Opti-4CN Substrate Kit	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	25,000.00	LCA/LCCA	[]
2061	HisTALON Gravity Column Purification Kit, Complete with Buffers, ready to use	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	61,000.00	LCA/LCCA	[]
2061	Gene Fragments in tubes	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	132,000.00	LCA/LCCA	[]
2061	Primers/Synthesized Oligonucleotides for PCR	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	75,000.00	LCA/LCCA	[]
2061	HiFi Gene Fragments	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	132,000.00	LCA/LCCA	[]
2061	RNA Extraction Kit, 50 preps	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	30,000.00	LCA/LCCA	[]
2061	Reverse transcription kit, 100x2uL rxns	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	50,000.00	LCA/LCCA	[]
2061	Real Time PCR Master Mix, 200x2uL rxns	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	25,000.00	LCA/LCCA	[]
2061	BTA Ligase	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	30,000.00	LCA/LCCA	[]
2061	NEBNext Ultra II DNA Prep Kit	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	80,000.00	LCA/LCCA	[]
2061	NEBNext Quick Ligation kit (20 rxns)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	50,000.00	LCA/LCCA	[]
2061	Recombinase-based Isothermal amplification kit (100 reactions)	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	29,000.00	LCA/LCCA	[]
2061	RNA Cleanup Kit (50 µg) - 10 preps	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	10,300.00	LCA/LCCA	[]

2061	T7 High Yield RNA Synthesis Kit - 50 rxns	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	32,600.00	LCA/LCCA	[]
2061	Substrate for RNase activity monitoring - 25 single use tubes	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	24,000.00	LCA/LCCA	[]
2061	Single stranded oligonucleotides for crRNA generation	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	1,000.00	LCA/LCCA	[]
2061	Synthetic Gene fragments	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	12,100.00	LCA/LCCA	[]
2061	Substrate for RNase activity monitoring - 25 single use tubes	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	24,000.00	LCA/LCCA	[]
2061	Faststart Taq DNA Polymerase, dNTPack, pkg of 500 u	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	41,300.00	LCA/LCCA	[]
2061	His-Tag Polyclonal Antibody 200µL	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	21,500.00	LCA/LCCA	[]
2061	Secondary antibody: HRP-conjugated anti-rabbit IgG	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	14,000.00	LCA/LCCA	[]
2061	Autoclave Tape	UPM National Training Center for Biosafety and Biosecurity	Goods	Small Value Procurement	No	LCRB	06-2026	07-2026	Fund - 184	750.00	LCA/LCCA	[]
Services												
2053	Buwan ng Wika 2027 Activities (Prizes, Token, Snacks, Supplies and Materials, venue w/in UPM)	UPM Sentro ng Wikang Filipino		Small Value Procurement	No	LCRB	05-2027	05-2027	Fund - 184	50,000.00		[]
TOTAL										3,309,249.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009										0		
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)										193,793.75		

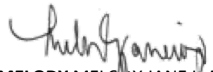
Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: **0.00**

Total Amount of CSEs to be purchased from PS-DBM: **193,793.75**

Total Amount of Estimated Budget: **3,309,249.00**

Prepared by:


MELODY MELCODY JANE L. ROJO
 Director, PMO

Certification as to availability of funds:


ERWIN A. DANDO
 Chief, Accounting Office

Recommending Approval:


DEAN FERNANDO B. GARCIA, JR
 Chair, BAC 2


DEAN MICHELLE S. SEGARRA
 Chair, BAC 3

Approved by:


MICHAEL L. TEE, M.D., MHPed
 Chancellor & Professor

Digitally signed by Tee Michael Lucas
 Date: 2026.07.20 11:25:17 +08'00'