

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PBP)			Contrs
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																						
	Supply, Delivery and Installation of Premium Large Venue Laser Projector with Lens for UP Tacloban College	Office of Associate Dean for Administration	No	Small Value Procurement	N/A	12-09-2025	N/A	N/A	16-09-2025	16-09-2025	N/A	17-09-2025	18-09-2025	22-09-2025	22-09-2025	13-01-2026	13-01-2026	GoP	1,686,968.86			1,465,976.00
	Fabrication, Delivery, and Installation of Faculty Cubicles and other Furniture for the Division of Social Sciences	Campus Development and Maintenance Office	No	Small Value Procurement	N/A	02-10-2025	N/A	N/A	06-10-2025	06-10-2025	N/A	08-10-2025	09-10-2025	19-10-2025	19-10-2025	29-01-2026	13-02-2026	GoP	1,716,236.86			1,648,980.00
	Supply of Security Services for UP Tacloban College for FY 2026-2027	Security Services Office	Yes	Competitive Bidding	25-11-2025	27-11-2025	09-12-2025	22-12-2025	22-12-2025	22-12-2025	05-01-2026	09-01-2026	15-01-2026	27-01-2026	30-01-2026	01-02-2026	N/A	GoP	6,439,419.42			6,141,376.48
	Provision of Food for Lingap-Scholar grantees for the second semester AY 2025-2026	Office of Student Affairs	No	Small Value Procurement	N/A	22-01-2026	N/A	N/A	26-01-2026	26-01-2026	N/A	26-01-2026	26-01-2026	26-01-2026	26-01-2026	14-05-2026	28-05-2026	GoP	1,144,500.00			1,144,500.00
	Procurement of Janitorial Services for UP Tacloban College for FY 2026-2027	Campus Development and Maintenance Office	No	Competitive Bidding	04-02-2026	04-03-2026	12-03-2026	24-03-2026	24-03-2026	24-03-2026	25-03-2026	10-04-2026	13-04-2026	28-04-2026	29-04-2026	01-05-2026	N/A	GoP	4,808,354.15			4,388,046.11
Total Allotted Budget of Procurement Activities																			17,709,465.57	0.00	0.00	
Total Contract Price of Procurement Activities Conducted																						14,946,841.59
Total Savings (Total Allotted Budget - Total Contract Prices)																			1,140,322.98			

ONGOING PROCUREMENT ACTIVITIES																							
	Procurement of FTIR Spectrometer Instrument for the Project Development and Standardization of Analytical Methods for Ensuring the Quality of Marine-derived Bioactives in Eastern Visayas	Division of Natural Sciences and Mathematics	No	Small Value Procurement	N/A	10-02-2026	N/A	N/A	13-02-2026	13-02-2026	N/A	18-02-2026	23-02-2026	23-02-2026	23-02-2026	N/A	N/A	GoP	1,500,000.00			1,500,000.00	
	Supply, Delivery and Installation of Office Furniture for UPTC Library	Campus Development and Maintenance Office	No	Small Value Procurement	N/A	07-02-2026	N/A	N/A	11-02-2026	11-02-2026	N/A	11-02-2026	12-02-2026	13-02-2026	13-02-2026	N/A	N/A	GoP	1,067,300.00			1,063,350.00	
	Upgrading of the Plumbing System and Refurbishment of the UPTC Men's and Women's Dormitory Comfort and Shower Rooms	Campus Development and Maintenance Office	No	Small Value Procurement	N/A	16-05-2026	N/A	N/A	19-05-2026	19-05-2026	N/A	21-05-2026	25-05-2026	25-05-2026	25-05-2026	N/A	N/A	GoP	1,998,650.06			1,990,473.19	
	Improvement of the Ventilation System of the Men's and Women's Dormitory	Campus Development and Maintenance Office	No	Small Value Procurement	N/A	16-05-2026	N/A	N/A	19-05-2026	19-05-2026	N/A	21-05-2026	25-05-2026	26-05-2026	26-05-2026	N/A	N/A	GoP	1,708,000.00			1,679,960.83	
	Replacement of Roofing, Ceiling, Electrical and Painting Works of the Student Lounge Building	Campus Development and Maintenance Office	No	Small Value Procurement	N/A	02-06-2026	N/A	N/A	05-06-2026	08-06-2026	N/A	10-06-2026	11-06-2026	18-06-2026	18-06-2026	N/A	N/A	GoP	1,645,000.00			1,504,350.76	
	Office Space Allocation and Comfort Room Refurbishment on the 2nd Floor of the AS Building including the Ground and Second Floor Comfort Rooms of the Administrative Building	Campus Development and Maintenance Office	No	Small Value Procurement	N/A	06-03-2026	N/A	N/A	09-03-2026	09-03-2026	N/A	10-03-2026	10-03-2026	12-03-2026	12-03-2026	N/A	N/A	GoP	1,885,440.88			1,799,929.69	
																Total Allotted Budget of Ongoing Procurement Activities			9,808,390.94	0.00	0.00	9,338,864.27	

Prepared by:

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Recommended for Approval by:

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