Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Si	chedule of Each P	rocurement Activ	itv	Source of	Estimat	ed Budget (Ph	n)	Remarks (Brief description of program/projects)
(PAP)		,, 22.22		Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MODE	со	
	Procurement of Various Groceries for URS Personnel (2015 Project)	URS Faculty & Staff	Public Bidding	08-Feb-16	29-Feb-16	07-Mar-16	17-Mar-16	STF 164	1,047,000.00			Acquisition of Sack of Rice & Ham for 698 URS Faculty & Staff members.
	Printing of Rizal Research Journal CY 2013 and 2014 (2nd Bidding 2015 Project)	Research, Development, Extension and Production, Dr. Namerod Mateo	Public Bidding	16-Feb-16	07-Mar-16	14-Mar-16	24-Mar-16	STF 164	880,000.00			Printing of Rizal Researh Journal for Calendar Year 2013 & 2014 for RDEP Department.
	Procurement of Various Equipment for the Establishment of MHP Test Rig at URS Morong Campus (Re-bidding 2015 Project)	Morong Campus, Dr. German Peñaranda	Public Bidding	22-Feb-16	15-Mar-16	21-Mar-16	31-Mar-16	184	2,647,610.09			Establishment of MHP-Test Rig at URS Morong Campus, under DOST-PCIEETRD & URS Project.
	Procurement of Various Equipment for the Establishment of MHP Test Rig at URS Morong Campus (2nd Bidding)	Morong Campus, Dr. German Peñaranda	Public Bidding	07-Apr-16	27-Apr-16	08-May-16	18-May-16	184	2,647,610.09			
	Procurement of Various Equipment for the Establishment of MHP Test Rig at URS Morong Campus (Negotiated Procurement)	Morong Campus, Dr. German Peñaranda	Negotiated Procurement	12-May-16	25-May-16			184	2,647,610.09			
	Procurement of Various Information Technology Equipment for URS	All Campuses & Administrative Offices/ Departments	Public Bidding	24-Mar-16	13-Apr-16	20-Apr-16	30-Apr-16	STF 164	5,360,160.00			The acquisition is to replace old and outdated information Technology Equipment which have already reached the end of its serviceable life and beyond economical repair in the offices and laboratories of the various campuses of the university
	Procurement of LED Televisions for URS	All Campuses & Administrative Offices/ Departments	Public Bidding	24-Mar-16	13-Apr-16	20-Apr-16	30-Apr-16	STF 164	1,690,000.00			The acquisition of LED Television is for the establishment of Smart Classroom and audio visual rooms in the campuses of the university.
	Procurement of Digital Copiers for URS	All Campuses & Administrative Offices/ Departments	Public Bidding	28-Apr-16	18-May-16	25-May-16	05√Jun-16	STF 164	1,130,000.00			The project is the acquisition of digital copiers for various officer and campuses of universty to be utilized in the reproduction of docments needed in accreditations and regular office work.
	Procurement of Digital Copiers for URS, 2nd Bidding	All Campuses & Administrative Offices/ Departments	Public Bidding	19√uI-16	08-Aug-16	15-Aug-16	25-Aug-16		1,130,000.00			
	Construction of GAD Center Building at URS-Tanay Campus (2nd Bidding 2015 Project)	Tanay Campus, Dr. Fe D. Batoon	Public Bidding	22-Apr-16	12-May-16	15-May-16	25-May-16	STF 164	4,939,501.98			Construction of 2-storey GAD Building at URS Tanay Campus for GAD related activities in Region IV-A.
	Procurement of Instructional Materials & Equipment for CIT Morong Campus (2nd Bidding 2015 Project)	Morong Campus, Dr. Allan Conde	Public Bidding	12-May-16	01-Jun-16	08-Jun-16	18-Jun-16	STF 164	1,065,962.00			Hand Tools & Equipment for CIT Shop Laboratory.
	Procurement of Various Equipment for Food Testing Laboratory	Morong Campus, Prof Eugene Tia	Public Bidding	12-May-16	01-Jun-16	08-Jun-16	18-Jun-16	STF 164	569,425.00			
	Morang Podriguez, Tanay and Taytoy Compuses	Dr Danilo Pascual, Dr Medardo Bombita, Dr Nancy Pascual, Dr Fe Batoon, Dr Marinette Ramos	Public Bidding	07-Apr-16	27-Apr-16	30-Apr-16	09-May-16	STF 164	4,693,000.00			Ther security service is to augment the security guard in various campuses of the university to be posted in the entrance qate.
	Morong Podriguez Tanay and Taytay Campusos, 2nd Bidding	Dr Danilo Pascual, Dr Medardo Bombita, Dr Nancy Pascual, Dr Fe Batoon, Dr Marinette Ramos	Public Bidding	28-Jun-16	18-Jul-16	July 25, 2016	05-Aug-16	STF 164	4,693,000.00			
	Construction of NSTP Building at URS Tanay Campus	Tanay Campus-Dr Fe Batoon	Public Bidding	14-Jul-16	03-Aug-16	11-Aug-16	21-Aug-16	STF 164	3,325,858.98			The building shall house the university NSTP with provision for office of NSTP Head and training room.
		Cainta Campus, Dr Edgardo Celestial	Public Bidding	14-Jul-16	03-Aug-16	11-Aug-16	21-Aug-16	STF 164	193,048.34			The construction is intended for students, faculty and staff, a convenient and safe place for studying.
	Construction of Canteen and Covered Pathwalk at URS Taytay Campus	Taytay Campus, Dr Marinette Ramos	Public Bidding	14-Jul-16	03-Aug-16	11-Aug-16	21-Aug-16	STF 164	1,205,914.35			Provision of a convenient and safe walking area for students and eating and resting place.
	Construction of Canteen and Covered Pathwalk at URS Taytay Campus, 2nd Bidding	Taytay Campus, Dr Marinette Ramos	Public Bidding	31-Aug-16	20-Sep-16	28-Sep-16	08-Oct-16	STF 164	1,205,914.35			
	Renovation of Multi media Classroom at URS Angono Campus	Angono Campus, Dr Hermy Estrabo	Public Bidding	14-Jul-16	03-Aug-16	11-Aug-16	21-Aug-16	STF 164	1,289,381.07			

	VERSITY OF RIZAL SYSTEM - ANNUAL PROCUREMENT PLAN (APP) FO	71112010										
Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Ads/ Post of IB/REI	chedule of Each Pi	rocurement Activ	rity Contract Signing	Source of Funds	Estimat Total	ed Budget (Phr	o) co	Remarks (Brief description of program/projects
	Renovation of Multi media Classroom at URS Angono Campus	Angono Campus, Dr Hermy Estrabo	Public Bidding	31-Aug-16	20-Sep-16	28-Sep-16	08-Oct-16	STF 164	1,289,381.07			
	Construction of College of Science and Education Building (COSE) at URS Tanay Campus	Tanay Campus, Dr Fe Batoon	Public Bidding	30-May-16	20√un-16	23-Jun-16	07√uI-16	STF 164	17,893,658.82			The construction is to replace old buildings and cater the increasing numbe of students in Tanay Campus.
	Construction of Bleachers for the Covered Court at URS Tanay Campus	Tanay Campus, Dr Fe Batoon	Public Bidding	30-May-16	20-Jun-16	23-Jun-16	07-Jul-16	STF 164	3,831,862.47			The construction of bleachers is to make the covered court at multi-purpose venue for various sports activities of the university.
	Repair of Administration Building at URS Tanay Campus	Tanay Campus, Dr Fe Batoon	Public Bidding	09-Jun-16	29-Jun-16	04-Jul-16	14-Jul-16	STF 164	4,995,146.52			The repair is to rehabilate the Administration Building in Tanay Campus
	Procurement of Power Generating Set for the Administration Building of URS Tanay Campus	Office of the President-Tanay Campus, Dr Carina Publico	Public Bidding	28-Jun-16	18-Jul-16	21-Jul-16	30-Jul-16	STF 164	900,000.00			The power generating set is needed by the campus to be utilized during power failures.
	Procurement of Various I.T Equipment for URS (101)	All Campuses & Administrative Offices/ Departments	Public Bidding	06-Jul-16	26-Jul-16	04-Aug-16	14-Aug-16	GAA 101	7,342,301.09			The project is the acquisition of I.T Equipment for various officer and campuses of universty to be utilized in research, student computer laboratories and regular office work.
	Procurement of Laboratory Machineries and Equipment for College of Agriculture	Tanay Campus, Dr Fe Batoon	Public Bidding	06-Jul-16	26-Jul-16	04-Aug-16	14-Aug-16	GAA 101	1,805,926.05			The acquisition of various equipment is neede to keep up with the new technologies in Agriengineering and related courses.
	Procurement of Laboratory Machineries and Equipment for College of ndustrial Technology	Morong Campus, Dr Allan Conde	Public Bidding	06√Jul-16	26√ul-16	04-Aug-16	14-Aug-16	GAA 101	8,773,000.00			The acquisition of various equipment is needer to keep up with the new technologies in Industrial Technology and related courses
	Procurement of Laboratory Machineries and Equipment for College of ndustrial Technology, 2nd Bidding	Morong Campus, Dr Allan Conde	Public Bidding	08-Sep-16	28-Sep-16	06-Oct-16	16-Oct-16	GAA 101	8,773,000.00			The acquisition of various equipment is needer to keep up with the new technologies in Industrial Technology and related courses
-	Procurement of Laboratory Machineries for URS Slaugther House	Tanay Campus, Dr Fe Batoon	Public Bidding	06√Jul-16	26-Jul-16	04-Aug-16	14-Aug-16	GAA 101	1,246,000.00			The acquisition is for the establishment of URS Slauther House in Tanay Campus that will serve as laboratory to students as well as income generating project.
ı	Rehabilitation of Farmers Training Center and Hostel, Phase 1	Tanay Campus, Dr Fe Batoon	Public Bidding	21-Jul-16	10-Aug-16	18-Aug-16	28-Aug-16	GAA 101	8,494,895.78			The repair of the Farmers Training Center will enable the campus to cater meetings seminars, trainings and conferences of th university and other Government agencies
i	Repair and Improvement of College of Agribusiness Management Phase	Tanay Campus, Dr Fe Batoon	Public Bidding	21-Jul-16	10-Aug-16	18-Aug-16	28-Aug-16	GAA 101	3,999,798.17			The repair of the College of Agribusiness Management (CAM) seeks to provide bette facility to the students and comply with the requirements of CHED RQAT and AACUP.
F	Repair and Improvement of Science Laboratory, Phase 1	Tanay Campus, Dr Fe Batoon	Public Bidding	21-Jul-16	10-Aug-16	18-Aug-16	28-Aug-16	GAA 101	2,315,553.66			The repair and rehabilitation of Science Laboratory Building seeks to protect and secure all government funded state-of-the art equipment of apparatuses other than the lives and safety of the end-users.
	Repair and Renovation of Agriculture Laboratory	Tanay Campus, Dr Fe Batoon	Public Bidding	21-Jul-16	10-Aug-16	18-Aug-16	28-Aug-16	GAA 101	1,436,578.35			The repair and renovation aims to upgrad- and rehabilitate the laboratories in soil, postharvest, agricultural biology and chemistry in order to produce globally competitive graduates.
	Repair and Renovation of Agriculture Laboratory, 2nd Bidding	Tanay Campus, Dr Fe Batoon	Public Bidding	31-Aug-16	20-Sep-16	27-Sep-16	07-Oct-16	GAA 101	1,436,578.35			The repair and renovation aims to upgrade and rehabilitate the laboratories in soil, postharvest, agricultural biology and chemistry in order to produce globally competitive graduates.
	supply, Delivery and Installation of Air-conditioning Units for URS florong Campus	Morong Campus, Dr Allan Conde	Public Bidding	04-Aug-16	24-Aug-16	01-Sep-16	10-Sep-16	STF 164	1,200,000.00			The acquisition of Ai-conditioning units is to replace the old air-conditioning system installed at the EARTS of Morong Campus
	Procurement of Technical and Scientific Equipment for College of griculture	Tanay Campus, Dr Fe Batoon	Public Bidding	04-Aug-16	24-Aug-16	01-Sep-16	10-Sep-16	GAA 101	1,693,397.50	-		The acquisition of various equipment is needed to keep up with the new technologies in science and related courses.

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(PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Ads/ Post of IB/REI	chedule of Each Pr	Notice of Award	Contract Signing	Source of Funds	Estima: Total	ted Budget (Php	co	Remarks (Brief description of program/projects)
	Procurement of Technical and Scientific Equipment for College of Agriculture, 2nd Bidding	Tanay Campus, Dr Fe Batoon	Public Bidding	08-Sep-16	28-Sep-16	05-Oct-16	15-Oct-16	GAA 101	1,693,397.50	ş.,		The acquisition of equipment is to keep up with the technologies in Sciences and related courses.
	Procurement of Technical and Scientific Equipment for College of Science	Morong Campus, Dr Allan Conde	Public Bidding	04-Aug-16	24-Aug-16	01-Sep-16	10-Sep-16	GAA 101	3,449,256.90			The acquisition of various equipment is for the newly constructed College of Science Building at URS Morong Campus
	Procurement of Technical and Scientific Equipment for College of Science, 2nd Bidding	Morong Campus, Dr Allan Conde	Public Bidding	08-Sep-16	28-Sep-16	05-Oct-16	15-Oct-16	GAA 101	3,449,256.90			The acquisition of various equipment is for the newly constructed College of Science Building at URS Morong Campus
	Procurement of Technical and Scientific Equipment for RDEP Upgrading of Research Facilities	Tanay Campus, Dr Namerod F Mateo	Public Bidding	04-Aug-16	24-Aug-16	01-Sep-16	10-Sep-16	GAA 101	1,020,286.00			The acquisition of equipment is to update the research capabilities of the University
	Procurement of Technical and Scientific Equipment for RDEP Upgrading of Research Facilities, 2nd Bidding	Tanay Campus, Dr Namerod F Mateo	Public Bidding	08-Sep-16	28-Sep-16	05-Oct-16	15-Oct-16	GAA 101	1,020,286.00			The acquisition of equipment is to update the research capabilities of the University
	Procurement of Technical and Scientific Equipment for RDEP Fruit and Vegetable Processing	Tanay Campus, Dr Namerod F Mateo	Public Bidding	04-Aug-16	24-Aug-16	01-Sep-16	10-Sep-16	GAA 101	1,201,124.00			The acquisition of equipment is for the income generating project of the University in Post Harvest.
	Procurement of Technical and Scientific Equipment for RDEP Fruit and Vegetable Processing, 2nd Bidding	Tanay Campus, Dr Namerod F Mateo	Public Bidding	08-Sep-16	28-Sep-16	05-Oct-16	15-Oct-16	GAA 101	1,201,124.00			The acquisition of equipment is for the income generating project of the University in Post Harvest.
	Repair/Renovation of URS Pililla Canteen	Pililla Campus, Prof Ma Haydee Ceballos	Public Bidding	13-Sep-16	03-Oct-16	10-Oct-16	20-Oct-16	STF 164	1,474,384.37			The project is to renovate the old canteen in Plilla Campus.
	mprovement and Landscaping for S & T Building	Morong Campus, Dr Allan Conde	Public Bidding	13-Sep-16	03-Oct-16	10-Oct-16	20-Oct-16	STF 164	1,224,798.30			The project is to Upgrade the sorrounding of the newly constructed Science and Technology Building in Morong Campus.
	Completion of Meat and Milk Processing Center and Slaughtering Room	Tanay Campus, Dr Namerod F Mateo	Public Bidding	13-Sep-16	03-Oct-16	10-Oct-16	20-Oct-16	STF 164	1,226,274.85			The project is for the completion of the Meat and Milk Processing Project of URS Tanay Campus
	Construction of Comfort Rooms at URS Tanay Campus	Tanay Campus, Dr Fe Batoon	Public Bidding	13-Sep-16	03-Oct-16	10-Oct-16	20-Oct-16	STF 164	569,535.55			The project is for additional comfort rooms in URS Tanay Campus to be utilized by the students and faculty members.
	Procurement of Laboratory Machineries and Equipment for College of Engineering	Morong Campus, Dr Allan Conde	Public Bidding	18-Oct-16	07-Nov-16	14-Nov-16	24-Nov-16	GAA 101	8,826,303.10			The project is the acquisition of various machineries and equipment for the newly constructed Science and Technology Building at URS Morong Campus
		Cainta Campus, Dr Edgardo Celestial	Public Bidding	18-Oct-16	07-Nov-16	14-Nov-16	24-Nov-16	STF 164	600,000.00			The acquisition is for additional laboratory equipment for student of URS Cainta Campus.
		Binangonan Campus, Prof Jonathan Penada	Public Bidding	18-Oct-16	07-Nov-16	14-Nov-16	24-Nov-16	STF 164	939,323.48			The project is for the renovation and improvement of audio visual room in URS Binangonan Campus

Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Ads/ Post of IB/REI	chedule of Each P	rocurement Activ	ty Contract Signing	Source of Funds	Estima Total	ted Budget (Php	co	Remarks (Brief description of program/projects
Procurement of Information Technology Equipment for URS Binangonal Campus	Binangonan Campus, Prof Jonathan Penada	Public Bidding	27-Oct-16	16-Nov-16	23-Nov-16	03-Dec-16	STF 164	1,815,000.00			The project is for the acquisition of additional IT equipment for the Laboratories of URS Binangonan Campus
Procurement of Equipment for Meat and Milk Processing Project at URS Tanay Campus	Tanay Campus, Dr Namerod F Mateo	Public Bidding	15-Nov-16	05-Dec-16	13-Dec-16	23-Dec-16	TF 184	1,592,000.00			The project is for the acquisition of Meat and Milk processing equipment for the newly renovated building in URS Tanay Campus.
Procurement of Common Office Supplies from the DBM-Procurement Service	All Campuses and Administrative Services	Agency-to- Agency Procurement Sec. 53.5 of RA 9184					GAA 101	7,861,493.64			The procurement is for the common use supplies of the university available at the DBM-Procurement Service.
Procurement of Various Office Supplies for URS Antipolo City Campus not available from DBM- Procurement Service	Antipolo Campus, Dr Danilo Pascual	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	50,000.00			The procurement is for supplies and materials not available from the DBM-Procurement Service done on a monthly basis.
Procurement of Various Office Supplies for URS Angono Campus not available from DBM- Procurement Service	Angono Campus, Dr Hermy Estrabo	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	50,000.00			The procurement is for supplies and materials not available from the DBM- Procurement Service done on a monthly basis.
Procurement of Various Office Supplies for URS Binangonan Campus not available from DBM- Procurement Service	Binangonan Campus, Dr Medardo Bombita	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	150,000.00			The procurement is for supplies and materials not available from the DBM- Procurement Service done on a monthly basis.
Procurement of Various Office Supplies for URS Morong Campus not available from DBM- Procurement Service	Cainta Campus, Dr Edgardo Celestial	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	50,000.00			The procurement is for supplies and materials not available from the DBM- Procurement Service done on a monthly basis.
Procurement of Various Office Supplies for URS Morong Campus not available from DBM- Procurement Service	Morong Campus, Dr Nancy Pascual	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	1,080,000.00		1	The procurement is for supplies and materials not available from the DBM- Procurement Service done on a monthly basis.
Procurement of Various Office Supplies for URS Pililla Campus not available from DBM-Procurement Service	Pililla Campus, Prof Haydee Ceballos	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	30,000.00			The procurement is for supplies and materials not available from the DBM- Procurement Service done on a monthly basis.
Procurement of Various Office Supplies for URS Rodriguez Campus not available from DBM- Procurement Service	Rodriguez Campus, Prof Maricel Berdan	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	20,000.00			The procurement is for supplies and materials not available from the DBM-Procurement Service done on a monthly basis.
Procurement of Various Office Supplies for URS Tanay Campus not available from DBM- Procurement Service	Tanay Campus, Dr Fe Batoon	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	50,000.00			The procurement is for supplies and materials not available from the DBM-Procurement Service done on a monthly basis.
Procurement of Various Office Supplies for URS Taytay Campus not available from DBM- Procurement Service	Taytay Campus, Dr Marinette Ramos	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	50,000.00			The procurement is for supplies and materials not available from the DBM- procurement Service done on a monthly basis.
Procurement of Various Office Supplies for URS Angono Campus not available from DBM- Procurement Service	URS - ADMIN/Offices/Department	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	675,000.00			The procurement is for supplies and materials not available from the DBM- Procurement Service done on a monthly basis.
Procurement of Medical & Dental Supplies for URS Antipolo City Campus	Antipolo Campus, Dr Danilo Pascual	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	100,000.00			The acquisition of medicines is needed by the campus medical clinic and done on a quarterly basis.
Procurement of Medical & Dental Supplies for URS Angono Campus	Angono Campus, Dr Hermy Estrabo	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	73,983.75			The acquisition of medicines is needed by the campus medical clinic and done on a quarterly basis.
Procurement of Medical & Dental Supplies for URS Binangonan Campus	Binangonan Campus, Dr Medardo Bombita	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS Small Value					STF 164	98,505.60			The acquisition of medicines is needed by the campus medical clinic and done on a quarterly basis.
Procurement of Medical & Dental Supplies for URS Cardona Campus	Cardona Campus, Prof Jonathan Penada	Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	30,000.00			The acquisition of medicines is needed by the campus medical clinic and done on a quarterly basis.

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,,,,,		0.00 a 2,000 a	Small Value	Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MODE	со	Total Control
	Procurement of Medical & Dental Supplies for URS Cainta Campus	Cainta Campus, Dr Edgardo Celestial	Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	61,163.50			The acquisition of medicines is needed by the campus medical clinic and done on a quarterly basis.
	Procurement of Medical & Dental Supplies for URS Morong Campus	Morong Campus, Dr Nancy Pascua	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	120,170.50			The acquisition of medicines is needed by the campus medical clinic and done on a quarterly basis.
	Procurement of Medical & Dental Supplies for URS Pililla Campus	Pililla Campus, Prof Haydee Ceballos	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	100,000.00			The acquisition of medicines is needed by the campus medical clinic and done on a quarterly basis.
	Procurement of Medical & Dental Supplies for URS Rodriguez Campus	Rodriguez Campus, Prof Maricel Berdan	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	180,000.00			The acquisition of medicines is needed by the campus medical clinic and done on a quarterly basis.
	Procurement of Medical & Dental Supplies for URS Tanay Campus	Tanay Campus, Dr Fe Batoon	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	250,000.00			The acquisition of medicines is needed b the campus medical clinic and done on a quarterly basis.
	Procurement of Medical & Dental Supplies for URS Taytay Campus	Taytay Campus, Dr Marinette Ramos	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	179,910.00			The acquisition of medicines is needed b the campus medical clinic and done on a quarterly basis.
	Procurement of various spare parts, oils and lubricants for the maintenance of university vehcles	VP-Admininstration & Finance Supply and Property Management Office	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	1,100,000.00			The procurement is for the regular maintenance of vehicles of the university done on a monthly basis.
	Procurement of various spare parts, oils and lubricants for the maintenance of university vehcles	VP-Admininstration & Finance Supply and Property Management Office	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					GAA 101	367,580.00			The procurement is for the regular maintenance of vehicles of the university done on a quarterly basis.
	Repainting of OSDS building of URS Morong Campus	Morong Campus, Dr. Mariam Estrabo	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	50,000.00			Repainting of Walls, Ceiling & Gutters of OSDS Building at Morong Campus
	Repair & maintenance of building (MRF of EEBRC) of URS Tanay Campus	Research, Development, Extension and Production- Dr Namerod F Mateo	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	50,000.00			Repair of Walls, Ceiling & Windows
	Repair & maintenance of building, SANRI building of URS Tanay Campus	Research, Development, Extension and Production- Dr Namerod F Mateo	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	50,000.00			Repair of Walls, Ceiling & Windows
	Concrete & riprap of Apiary area of URS Tanay Campus	Research, Development, Extension and Production- Dr Namerod F Mateo	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	25,000.00			The riprapping is to protect the building from soil erosion.
	Partition at the SDS Office in URS Binangonan Campus	Binangonan Campus, Dr. Medardo Bombita	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	30,000.co			Installation of Room Partition
	Partition at the Internet Center of URS Binangonan Campus	Binangonan Campus, Dr. Medardo Bombita	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	30,000.00			Installation of Room Partition
	Repair & renovation of Registrar Office of URS Taytay Campus	Taytay Campus, Dr. Marinette Ramos	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	50,000.00			Repair of Walls, Ceiling & Windows
	Repair of Amphitheater of URS Taytay Campus	Taytay Campus, Dr. Marinette Ramos	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	50,000.00			Repair of Walls, Ceiling & Windows
	Repair of Student CR & painting of stage of URS Taytay Campus	Taytay Campus, Dr. Marinette Ramos	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	50,000.00			Repair of Walls, Celling & Windows
	Procurement of Various Books/ Textbooks for URS Antipolo City Campus	Antipolo City Campus, Dr Danilo Pascual	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	400,000.00			The procurement of textbooks is needed by the campus to comply with CHED RQA and AACUP requirement done on a month basis.
	Procurement of Various Books/ Textbooks for URS Angono Campus	Angono Campus, Dr Hermy Estrabo	Shopping Sec. 52.1 of RA 9184/ PhilGEPS		_			STF 164	350,000.00		İ	The procurement of textbooks is needed by the campus to comply with CHED RQA and AACUP requirement done on a montly basis.
	Procurement of Various Books/ Textbooks for URS Binangonan Campus	Binangonan Campus, Dr Medardo Bombita	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	300,000.00			The procurement of textbooks is needed by the campus to comply with CHED RQA and AACUP requirement done on a montly basis.

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(PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement		hedule of Each Pi	Notice of Award	Contract Signing	Source of Funds	Estima	ted Budget (Php	co	Remarks (Brief description of program/projects
	Procurement of Various Books/ Textbooks for URS Cainta Campus	Cainta Campus, Dr Edgardo Celestial	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	50,000.00			The procurement of textbooks is needed by the campus to comply with CHED RQA and AACUP requirement done on a month basis.
	Procurement of Various Books/ Textbooks for URS Cardona Campus	Cardona Campus, Prof Jonathan Penada	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	50,000.00			The procurement of textbooks is needed by the campus to comply with CHED RQA and AACUP requirement done on a month basis.
	Procurement of Various Books/ Textbooks for URS Morong Campus	Morong Campus, Dr Nancy Pascual	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	65,000.00			The procurement of textbooks is needed by the campus to comply with CHED RQA and AACUP requirement done on a month basis.
	Procurement of Various Books/ Textbooks for URS Pililla Campus	Pililla Campus, Prof Haydee Ceballos	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	350,000.00			The procurement of textbooks is needed by the campus to comply with CHED RQA and AACUP requirement done on a month basis.
	Procurement of Various Books/ Textbooks for URS Rodriguez Campus	Rodriguez Campus, Prof Maricel Berdan	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	300,000.00			The procurement of textbooks is needed by the campus to comply with CHED RQA and AACUP requirement done on a month basis.
	Procurement of Various Books/ Textbooks for URS Tanay Campus	Tanay Campus, Dr Fe Batoon	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	300,000.00			The procurement of textbooks is needed by the campus to comply with CHED RQ/ and AACUP requirement done on a mont basis.
	Procurement of Various Books/ Textbooks for URS Taytay	Taytay Campus, Dr Marinette Ramos	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	300,000.00			The procurement of textbooks is needed by the campus to comply with CHED RQA and AACUP requirement done on a month basis.
	Procurement of Various Books/ Textbooks for Library Services and VP for Academic Affairs	VP-Academic Affairs, Library Services, Dr Elvira Prieto	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	500,000.00			The procurement of textbooks is needed by the campus done on a montly basis.
	Procurement of Common Office Equipment available at the DBM- Procurement Service	URS-Antipolo, Binangonan, Pililla Rodriguez Campuses, VP-AA, VP- RDEP and Off' of the Univ. President	Agency-to- Agency Procurement Sec. 53.5 of RA 9184					STF 164/ GAA 101	143,535.52		1	The procurement is for the common use equipment available at the DBM-Procurement Service.
	Procurement of one Steno Machine for URS Binangonan Campus	Binangonan Campus, Dr Medardo Bombita	Direct Contracting Sec. 50 of RA 9184					STF 164	190,000.00			The acquisition of steno machine is for Binangonan campus from an exclusive distributor in the Philippines.
	Procurement of Hydrophonics Pumps and Materials for URS Tanay Campus	URS Tanay, Dr German Penaranda	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					Fund 184	79,346.59			Supplies and materials needed for the conduct of research in hydrophonics.
- 1	Procurement of Electric Typewriter for URS Binangonan and Tanay Campus	Binangonan Campus, Dr. Medardo Bombita, Tanay Campus	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	90,000.00			The typewriter is needed as instructional materials in business and related course
	Rental of Monoblock Chairs for Commencement Exercises 2016	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	115,950.00			The procurement is for the 2016 commencement exercises of the university
1	Pictures for Graduates of 2016 for Commencement Exercises 2016	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	301,470.00			The procurement is for the 2016 commencement exercises of the universit
	Procurement of Food for the Guest & Key Officials for Commencement Exercises 2016	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	60,000.00			The procurement is for the 2016 commencement exercises of the universit
1		VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	76,000.00			The procurement is for the 2016 commencement exercises of the universit
	Printing of Graduation Souvenir Program for Commencement Exrcises 0016	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	301,470.00			The procurement is for the 2016 commencement exercises of the universit
(Graduation Program-Faculty, Staff & Guest	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS	- NO				STF 164	12,000.00			The procurement is for the 2016 commencement exercises of the universit
	Procurement of Diploma with Secrity Seal for Commencement Exercises 016	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	324,660.00			The procurement is for the 2016 commencement exercises of the university

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(PAP)		PMO/ End-User	Mode of Procurement	Ads/ Post of IB/REI		rocurement Activ	Contract Signing	Source of Funds	Estimat Total	ed Budget (Phy MODE	p) co	Remarks (Brief description of program/project
	Procurement of Diploma Holders for Commencement Exercises 2016	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	231,900.00			The procurement is for the 2016 commencement exercises of the universit
	Procurement of Ribbon for Parents for Commencement Exercises 2016	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	69,570.00			The procurement is for the 2016 commencement exercises of the university
	Procurement of Plaques and Medals for Commencement Exercise 2016	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	93,600.00			The procurement is for the 2016 commencement exercises of the university
	Sticker Paper Printing ofSeat Number at Ynares Center	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	11,837.00			The procurement is for the 2016 commencement exercises of the universi
	Prourement of Materials for Stage Decoration and other preparations for Commencement Exercises 2016	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	139,140.00			The procurement is for the 2016 commencement exercises of the university
	Procurement of 1 University Flag for Commencement Exercises 2016	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	10,000.00			The procurement is for the 2016 commencement exercises of the university
	Food for various committee meetings for Commencement Exercises 2016	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	440,610.00			The procurement is for the 2016 commencement exercises of the universi
	Food for Academic Council Deliberation	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	61,250.00			The procurement is for the 2016 commencement exercises of the university
	Food, supplies & rentals for graduation ball	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	301,470.00			The procurement is for the 2016 commencement exercises of the universi
	Light & Sound rental for Graduation at Ynares Center	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	69,570.00			The procurement is for the 2016 commencement exercises of the university
		VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	92,760.00			The procurement is for the 2016 commencement exercises of the university
		VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	92,760.00			The procurement is for the 2016 commencement exercises of the university
- 1	Procurement of food, supplies & rentals for sports fest fo Graduating Students	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	162,330.00			The procurement is for the 2016 commencement exercises of the universi
	Printing College Yearbook for URS Angono Campus	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	140,160.00			The printing is for the yearbook of the graduates of the campus for 2016
		VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	156,950.00			The printing is for the yearbook of the graduates of the campus for 2016
	Printing College Yearbook for URS Binangonan Campile	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	328,500.00			The printing is for the yearbook of the graduates of the campus for 2016
	Printing College Yearbook for URS Cainta Campus	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	48,180.00			The printing is for the yearbook of the graduates of the campus for 2016
	Printing College Yearbook for URS Cardona Campus	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	14,965.00			The printing is for the yearbook of the graduates of the campus for 2016
		VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	499,685.00			The printing is for the yearbook of the graduates of the campus for 2016
		VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	126,290.00			The printing is for the yearbook of the graduates of the campus for 2016
		VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	191,625.00			The printing is for the yearbook of the graduates of the campus for 2016
		VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	162,060.00			The printing is for the yearbook of the graduates of the campus for 2016

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	S Ads/ Post of IB/REI	chedule of Each Pr	Ocurement Activ	Contract Signing	Source of Funds	Estimat Total	ed Budget (Php	o) co	Remarks (Brief description of program/projects
	Printing College Yearbook for URS Taytay Campus	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS	The state of the s	subjection only	Addition in investor	Contract Signing	STF 164	26,280.00	Mode	CO	The printing is for the yearbook of the graduates of the campus for 2016
	Procurement of Tablet Armchairs for S & T Builiding of URS Morong Campus	URS Morong Campus, Dr Nancy Pascual	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					GAA 101	480,000.00			The tablet armchairs is for the newly contructed S & T building in URS Morong Campus
	Procurement of URS Foundation 2016 Polo-Shirt	VP for Administration & Finance, Dr Ronnie Parica	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					GAA 101	197,884.00			Acquisition of Foundation Shirt for URS Faculty & Staff
	Procurement of Plaques of Recognition for PRAISE 2016 Awardees	VP-Admin. & Finance/ Director, Admin. Services/ Director, Finance Services	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	90,800.00			Acquisition of Plaques for the 2016 PRAI awardees of the university
	Procurement of Tokens for PRAISE 2016 Awardees	VP-Admin. & Finance/ Director, Admin. Services/ Director, Finance Services	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	141,040.00			Acquisition of Tokens for the 2016 PRAIS awardees of the university
	Procurement of Various Supplies for PRAISE 2016.	VP-Admin. & Finance/ Director, Admin. Services/ Director, Finance Services	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	120,400.00			Buffet Meals for PRAISE Awardees, & Packed Lunch for Faculty and Staff.
	Catering Service for PRAISE 2016	VP-Admin. & Finance/ Director, Admin. Services/ Director, Finance Services	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	205,500.00			Packed Meals for Faculty and Staff.
	Catering Service for URS 2016 Foundation day Celebration	Host Campus/ Campus Director	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	300,800.00			Catering Service for Meetings, Training, Seminar, Workshop & Other Campus Events
	Catering Service for URS Angono Campus	Angono Campus, Dr Hermy Estrabo	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164/ GAA 101	100,000.00			Catering Service for Meetings, Training, Seminar, Workshop & Other Campus Events
	Catering Service for URS Antipolo City Campus	Antipolo City Campus, Dr Danilo Pascual	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164/ GAA 101	250,000.00			Catering Service for Meetings, Training, Seminar, Workshop & Other Campus Events
	Catering Service for URS Binangonan Campus	Binangonan Campus, Dr Medardo Bombita	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164/ GAA 101	371,450.00			Catering Service for Meetings, Training, Seminar, Workshop & Other Campus Events
	Catering Service for URS Cainta Campus	Cainta Campus, Dr Edgardo Celestial	Shopping Sec. 52.1 of RA 9184/ PhilGEPS			,		STF 164/ GAA 101	80,000.00			Catering Service for Meetings, Training, Seminar, Workshop & Other Campus Events
	Catering Service for URS Morong Campus	Morong Campus, Dr Nancy Pascual	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164/ GAA 101	500,000.00			Catering Service for Meetings, Training, Seminar, Workshop & Other Campus Events
	Catering Service for URS Pililla Campus	Pililla Campus, Prof Haydee Ceballos	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164/ GAA 101	50,000.00			Catering Service for Meetings, Training, Seminar, Workshop & Other Campus Events
	Catering Service for URS Rodriguez Campus	Rodriguez Campus, Prof Maricel Berdan	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164/ GAA 101	40,000.00			Catering Service for Meetings, Training, Seminar, Workshop & Other Campus Events
	Catering Service for URS Taytay Campus	Taytay Campus, Dr Marinette Ramos	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164/ GAA 101	200,000.00			Catering Service for Meetings, Training, Seminar, Workshop & Other Campus Events
	Catering Service for URS Tanay Campus	Tanay Campus, Dr Fe Batoon	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164/ GAA 102	150,000.00			Catering Service for Meetings, Training, Seminar, Workshop & Other Campus Events
		Office of the President-Tanay Campus, Dr Carina Publico, Morong Campus, Enone Faulve	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164/ GAA 102	250,000.00			Catering Service for Meetings, Training, Seminar, Workshop & Other Events
	Patering Service for VP for Academic Attairs	VP for Academic Affairs, Dr. Fordeliza R. Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164/ GAA 102	200,000.00			Catering Service for Meetings, Training, Seminar, Workshop & Other Events

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(PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Si	hedule of Each Pr	ocurement Activ	ity	Source of Funds		ed Budget (Ph		Remarks (Brief description of program/projects
	Catering Service for VP for Administration and Finance	VP for Administration & Finance, Dr Ronnie Parica	Shopping Sec. 52.1 of RA 9184/ PhilGEPS	Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	STF 164/ GAA 102	200,000.00	MOOE	со	Catering Service for Meetings, Training, Seminar, Workshop & Other Events
	Catering Service for VP for Research, Development, Extension and Production	VP for RDEP, Dr Namerod Mateo	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164/ GAA 102	500,000.00			Catering Service for Meetings, Training, Seminar, Workshop & Other Events
	Procurement of Various Sports Equipment for URS Angono Campus	Angono Campus, Dr Hermy Estrabo	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	57,190.00			Various Type of Sports Equipment for Instructional Use.
	Procurement of Various Sports Equipment for URS Antipolo Campus	Antipolo City Campus, Dr Danilo Pascual	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	52,800.00			Various Type of Sports Equipment for Instructional Use.
	Procurement of Various Sports Equipment for URS Binangonan Campus	Binangonan Campus, Dr Medardo Bombita	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	90,255.00			Various Type of Sports Equipment for Instructional Use.
	Procurement of Various Sports Equipment for URS Cainta Campus	Cainta Campus, Dr Edgardo Celestial	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	86,950.00			Various Type of Sports Equipment for Instructional Use.
	Procurement of Various Sports Equipment for URS Morong Campus	Morong Campus, Dr Nancy Pascual	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	152,850.00			Various Type of Sports Equipment for Instructional Use.
	Procurement of Various Sports Equipment for URS Rodriguez Campus	Rodriguez Campus, Prof Maricel Berdan	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	60,210.00			Various Type of Sports Equipment for Instructional Use.
	Procurement of Various Sports Equipment for URS Tanay Campus	Tanay Campus, Prof Elmer Dacillo	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	495,000.00			Various Type of Sports Equipment for Instructional Use.
	Procurement of Various Sports Equipment for URS Taytay Campus	Taytay Campus, Dr Marinette Ramos	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	49,550.00			Various Type of Sports Equipment for Instructional Use.
	Procurement of Empty Bottle for Business Resource Generation Office	BRG - Water Refilling Station, Dr Marvin Amoin	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					IGP 161	391,580.00			Acquisition of 500ml & 350ml Empty bottle for URS Water Refilling Station
	Procurement of Audio Visual Equipment for Office of the President at URS Tanay Campus	Admininstration Building, Dr Carina Publico	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	189,000.00			Audio System for Board Room at Tanay Campus
	Procurement of ID Printer for URS Morong, Cainta and Taytay Campus	Dr Nancy Pascual, Dr Edgardo Celestial and Dr Marinette Ramos	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	450,000.00			The acquisition is to replace the outdated I.D printer in Morong Campus and to acquire new I.D printers for Cainta and Taytay campus
		Dr. Namerod Mateo and Engr. Marlon Bautista	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					GAA 101	258,200.00			Acquisition of 2hp & 1.5hp airconditioner for improvement of Facilities
	Procurement of Filing Cabinets for URS RDEP Division under Fund 101	Dr.Namerod Mateo	Shopping Sec. 52.1 of RA 9184/ PhilGEPS	_				GAA 101	224,000.00			Acquisition of 14 units Lateral Cabinet for improvement of Facilities
	• • • • • • • • • • • • • • • • • • • •	Dr.Namerod Mateo	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					GAA 101	90,000.00			Acquisition of 8 cameras CCTV for RDEP security of facilities
+	rioculement of copiers for this campuses under rund for	Dr. Namerod Mateo and Engr. Marlon Bautista	Shopping Sec. 52.1 of RA 9184/ PhilGEPS Small Value					GAA 101	328,400.00			Acquisition of Copier for improvement of Facilities
	Fabrication of Basketball stand with fiberglass board for URS Binangonan Campus	Prof. Rosechele Corral	Procurement Sec. 53.9 of RA 9184/ PhilGEPS			_		STF 164	80,000.00			
- 1	Supply & Delivery of Construction Materials for Improvement of URS Binangonan Campus	Prof. Rosechele Corral	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	260,657.88			Various type for Improvement of Facilities
	Supply & Delivery of Construction Materials for Painting of Two-Storey Building of URS Cardona Campus	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	449,801.80			Various type for Improvement of Facilities
1	Fabrication of Steel Window for Gusaling Sibol at URS Morong Campus	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	163,176.00			Various type for Improvement of Facilities

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement		chedule of Each Pi			Source of Funds		ted Budget (Phr		Remarks (Brief description of program/projects)
	Procurement of Various Furniture for URS Binangonan	Prof. Rosechele Corral	Shopping Sec. 52.1 of RA 9184/ PhilGEPS	Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	STF 164	435,000.00	MODE	со	Various type for Improvement of Computer Laboratory Rooms
	Supply & Delivery of Construction Materials for Gusaling Sibol at URS Morong Campus	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	247,797.00			Various type for Improvement of Facilities
	Procurement of Various Furniture for ISO Command Center	Prof.Ma. Victoria L. Rivera	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	196,000.00			
	Procurement of Various IT Equipment for ISO Command Center	Prof.Ma. Victoria L. Rivera	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	214,928.00			
	Supply & Delivery of Construction Materials for ISO Command Center	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	173,437.79			Various type for Improvement of Facilities
	Procurement of CCTV Monitoring System for UPFDU Office	Ar.Lyndon Sheridan Trinidad	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	90,000.00			Acquisition of 8 cameras CCTV for UPFDU security of facilities
	Procurement of Active Speakers for URS Antipolo City Campus	Dr. Danilo Pascual	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	120,000.00			Active Speaker for Instructional Use.
	Procurement of Various Equipmenf for AVEC URS Morong	Dr.Reneecilia B. Paz De Leon	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	147,000.00	:		Various equipment for Improvement of Facilities
	Construction of OSDS Extension at URS Morong Campus	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	259,469.94			
	Renovation of Camp Mateo Canteen at URS Morong Campus	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	498,083.21			
	Framing Support for MHP Test Rig at URS Morong Campus	Dr. German Peñaranda	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					184	140,392.64		ı	Establishment of MHP-Test Rig at URS Morong Campus, under DOST-PCIEETRD & URS Project.
	Installation of Counter and Plumbing at 2nd Floor Gusaling Sibol	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	386,478.07			
	Rapair of Pozo Negro at HRM Laboratory - URS Antipolo Campus	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	60,635.25			
	Rehabilitation of Comfort Room at URS Angono Campus	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	366,948.13			
	Renovation of Clinic at URS-Tanay	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	267,323.84			
	Renovation of Cashiers Office at Taytay Campus	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	179,089.84			
	Renovation of Registrar Office at URS Taytay Campus	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	48,066.10			
	Repair of Library at URS Antipolo City	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	418,352.69			
	Construction of Student Center at URS Rodriguez	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	333,665.66			
	Tiling of URS-Rodriguez Campus Canteen	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	232,084.83			
1	nstallation of Wall Partition at Gusaling Sibol ·	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	288,513.93			1

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Sc	hedule of Each Pr	ocurement Activi	tv	Source of	Estimat	ed Budget (Phr	2)	Remarks (Brief description of program/projects)
(PAP)	a manufacture contratament and contrata person person of the first			Ads/ Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MODE	co	nemario (orier description of program) projects)
	Design & Development of URS Quality Management System Compliant & Certifiable to ISO 9001:2008	Dr.Medardo B. Bombita	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS		one control of the		and a spiling	STF 164	495,000.00	Mode	CO	
	Procurement of Various Sports Equipment for URS Sports Development	Prof. Elmer C. Dacillo	Shopping Sec. 52.1 of RA 9184/ PhilGEPS	_				STF 164	480,000.00			
	Procurement of Various Sports Supplies and Equipment for URS Delegation on STRASUC Olympics	Prof. Elmer C. Dacillo	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	222,300.00			
	Procurement of Handtools for UPFDU Personnel	Ar.Lyndon Sheridan Trinidad	Small Value Procurement Sec. 53.9 of RA 9184/ PhilGEPS					STF 164	326,908.00			
	Procurement of Pipettors Food Testing Laboratory	Prof. Eugene Tia	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	113,000.00			
		Prof.Ma. Victoria L. Rivera/ Dr. Marilou Pantaleon	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	130,000.00			
	Procurement of Solido Works 3D Software for RDEP Department	Dr.German Penaranda	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	465,425.00			
	Procurement of Biological Microscope for COE URS Morong	Dr.Anet Pascual	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	262,500.00			
	Procurement of Tiffany Chairs for URS Antipolo Campus	Dr. Danilo Pascual	Shopping Sec. 52.1 of RA 9184/ PhilGEPS			5		STF 164	288,000.00			
	Procurement of Speakers and Mixers for URS Antipolo Campus	Dr. Danilo Pascual	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	400,000.00			
	Procurement of LED Televisions for URS Binangonan Campus	Dr. Medardo B. Bombita	Shopping Sec. 52.1 of RA 9184/ PhilGEPS					STF 164	360,000.00			Acquisition of 42" LED TV for Instructional use

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OHN JOHN C FAULVE

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JONATHAN R PENADA, MS.

Budget Allotment Certified Avilable

RENATO F DE LEMON, Ph.D.
Director, Finance Services

Recomending Approval:

NANCY T. PASCUAL, Ed.D.

VP-Admin. & Finance

MARITA

Approved:

Dresiden