

University of the Philippines

SPCMIS

Supplies, Procurement, and Campus Management Information System



GENERATION OF UP BAC Resolution (SSA)



SPCMIS User Manual

Purchasing

Author: Mico Alfred Puño

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Version: 1.0

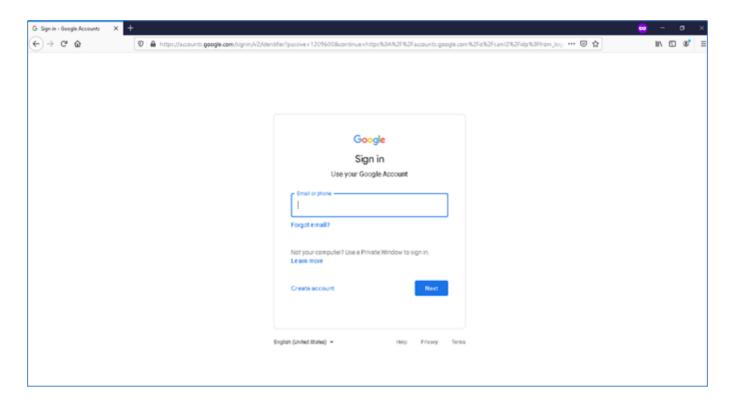
1. DOCUMENT CONTROL

1.1 Change Record

Date	Author	Ver sion	Change Reference
27 September 2021	Mico Alfred Puño	1.0	Initial

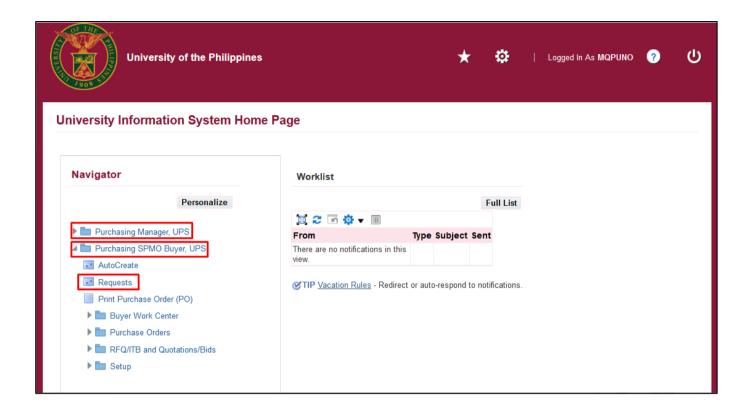
2. Description

Manual ID		
Manual Name	Generation of UP BAC Resolution (SSA)	
Information System	Supplies, Procurement and Campus Management Information System	
Functional Domain	Purchasing SPMO Buyer and Purchasing Manager	
	To generate a BAC resolution document for approval of the	
Purpose	Vice President for Administration	
Data Requirement	Approved Quotation Number	
	Created Request for Quotation	
	Approved Quotation	
Dependencies	Complete Supplier details	
	After the approval of Quotation and recommendation of the Bids and Awards Committee the SPMO Buyer or	
	Purchasing Manager will generate the UP BAC Resolution	
Scenario	(SSA) report.	
Author	Mico Alfred Puño	



Step 1. Go to uis.up.edu.ph

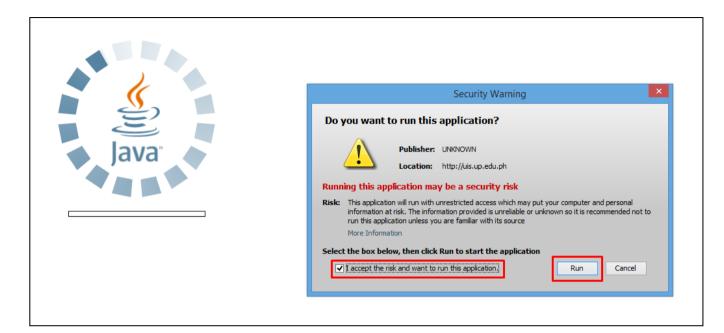
Step 2. Log-in your UP Mail credentials (e.g. *username* and *password*)



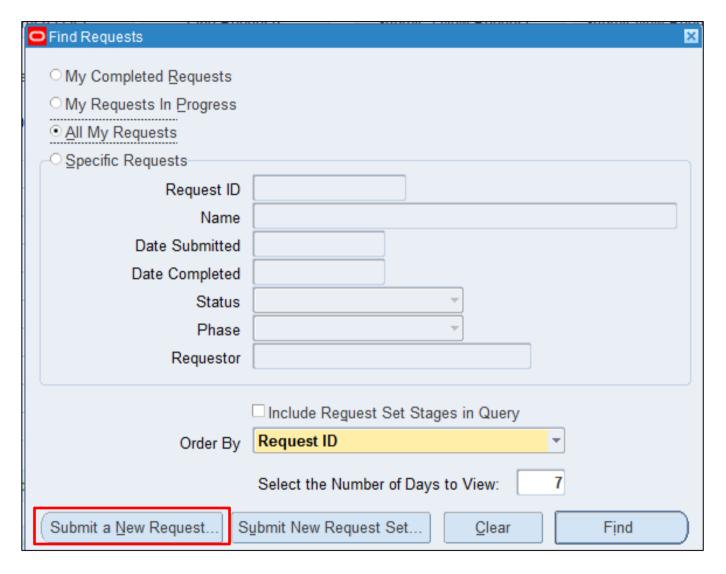
Step 3. On the homepage, select

Purchasing SPMO Buyer, <CU> or Purchasing Manager, <CU>.

Navigate to *Requests*.

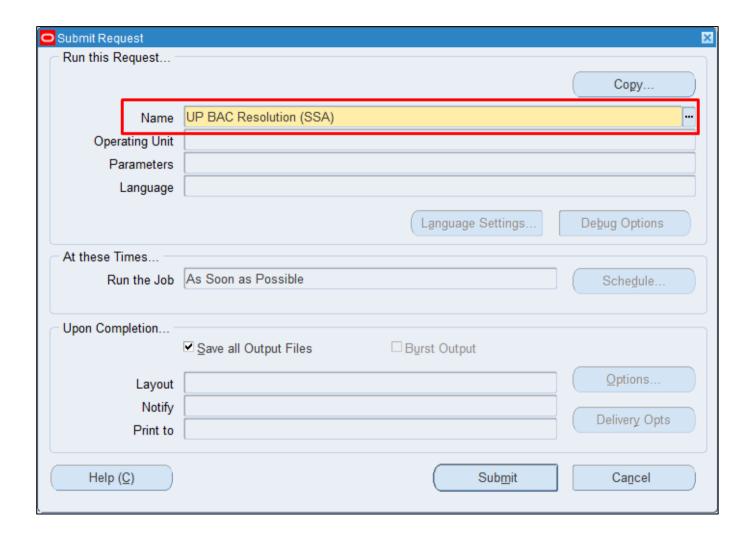


Step 4. Java application will launch with **Security Warning**, tick the checkbox and click **Run**.



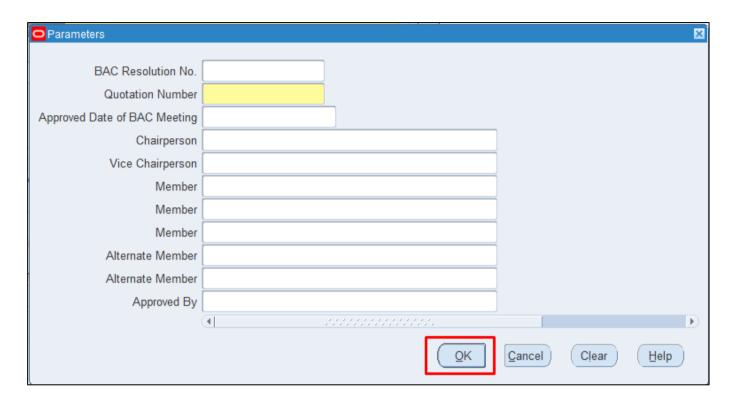
Step 5. *Find Requests* window will pop up.

Click Submit a New Request.



Step 6. On the *Name* Field, click the *ellipsis* (...) to search the *UP BAC* Resolution (SSA).

You may type *UP*% then press *Tab* button on your keyboard and select *UP BAC Resolution (SSA)* from the list.

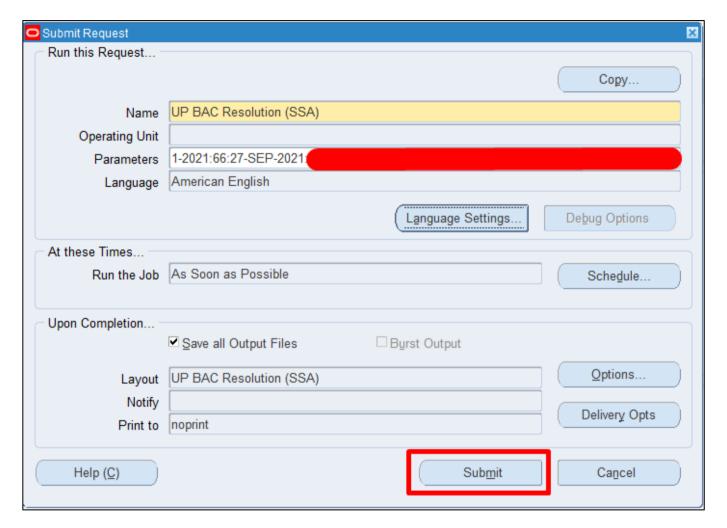


Step 7. *Parameters* window will appear.

Fill out

- BAC Resolution No.
- Quotation Number
- Approved Date of BAC Meeting
- Chairperson
- Vice Chairperson
- Member
- Member
- Member
- Alternate Member
- Alternate Member
- Approved By

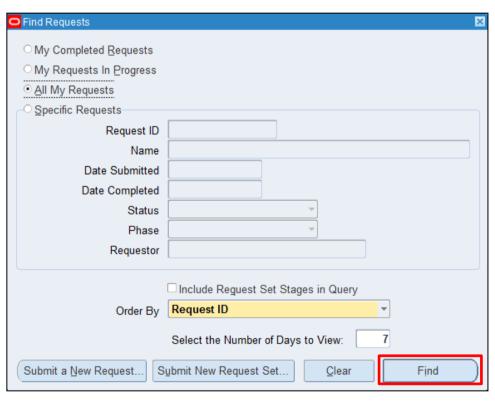
then click OK.



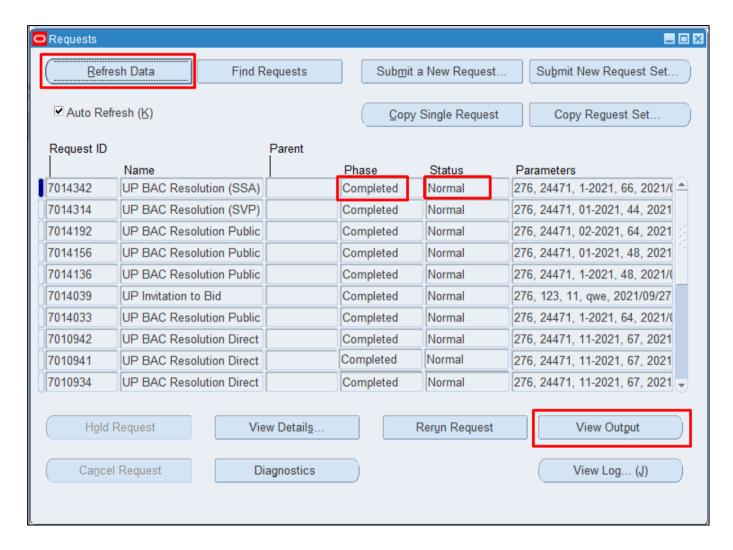
Step 8. You will be redirected back to the **Submit Request** window, click **Submit.**



Step 9. On the decision to submit another request, click *No*.



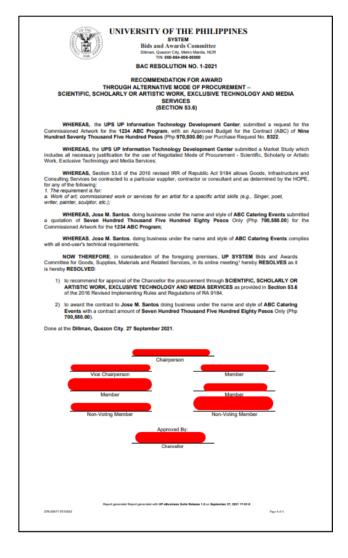
Step 10. On the *Find Requests* window, click *Find.*



Step 11. The *Requests* window will appear. Click *Refresh Data* until the *Phase* becomes *Completed* and Status, *Normal.*

Then, click View Output.

Expected Result:



DISCLAMER: The screenshots in this document are for illustration purpose only and may not be the same as the final user interface.