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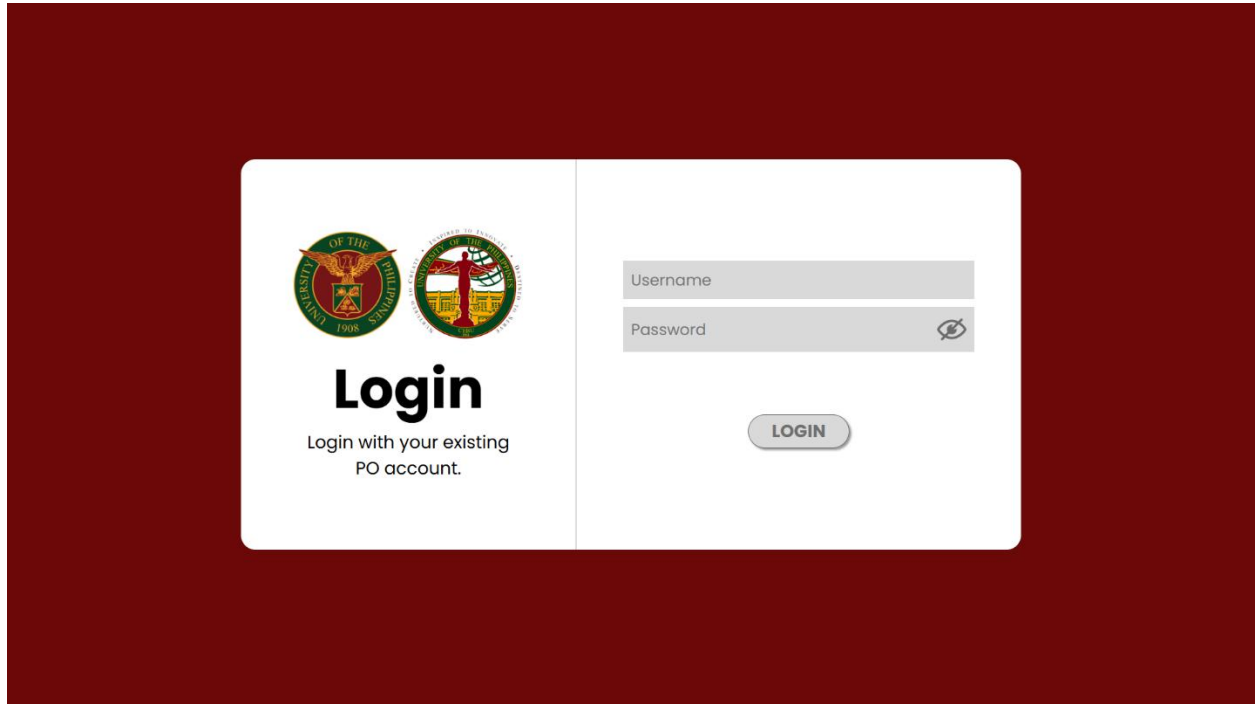
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This is the login page for the admin, approvers and users where they will enter their username and password credentials.

The screenshot shows the 'ORDER SUMMARY' section of the procurement system. On the left, a sidebar contains navigation icons. The main content area is divided into two panels. The left panel, titled 'ORDER SUMMARY', displays 'No orders yet.' The right panel contains a form for creating a new order with the following fields:

- \* Item Description:** A text input field with the placeholder 'Enter your order details...'.
- \* Attachment for Item Description:** A file upload area with a 'Choose File' button and the text 'No file chosen'.
- \* Quantity:** A text input field with '...' as a placeholder.
- \* Unit of Measure:** A text input field with '...' as a placeholder.
- \* Unit Price:** A text input field with '...' as a placeholder.

At the bottom right of the form are 'Close' and 'Submit' buttons.

This is the user dashboard after the user logged in, he/she will redirect to the dashboard where the user can request for the items the user needs.

The screenshot shows the 'Requisitions' page of the procurement system. On the left, a sidebar contains navigation icons and the text 'Procurement'. The main content area has a header with the system name and a table below it. The table is titled 'Requisitions' and has the following columns:

Requisition Number	Purpose	Need by Date	Deliver to Location	Status	Option
No Requisitions Yet.					

At the bottom left of the sidebar, the user's name 'Rafael Sanoria' and role 'Lab Tech' are displayed.

This is the requisitions page where the all the users order requests will be displayed here.



This is the approved requisitions page where after the approvers approved the users order request it will be displayed here so that the user can be notified that the request has been approved.

The screenshot shows the 'Shopping Cart' page. The header is consistent with the previous page. The main form area includes the following fields:

- \*Purpose: [Text Field]
- Justification: [Text Field]
- \*Need - By - Date: dd/mm/yyyy --:-- -- [Text Field]
- \*Deliver - To - Location: [Text Field]

Below these fields is the 'Additional Header Information' section with the following fields:

- \*Requisition Type: [Dropdown Menu]
- \*Item Category: [Dropdown Menu]
- Mode of Procurement: [Text Field]
- \*Budget: [Text Field]
- \*Responsibility Center: [Dropdown Menu]


On the right side of the page, there are three buttons: 'Continue Shopping' (with a back arrow icon), 'Edit' (with a pencil icon), and 'Save' (with a download icon).

This is the shopping cart page where the user will input all the information needed for the requisition to proceed. The user can also click the continue shopping if he/she


wants to request for another item. Also edit the information if it has errors and save if the user doesn't want to proceed yet with the checkout.




This is the approver dashboard where all the users' requisitions will be displayed here and reviewed by the approver whether the requisition will be approved or declined.


**Procurement**

- Dashboard
- Manage Users
- Audit Logs
- Settings


 superadmin  
super admin




## University of the Philippines Cebu Procurement System


### Registered Users


Username	Email	Role
superadmin	superadmin@gmail.com	super admin
Raffyl23	rafaelsanoria506@gmail.com	Lab Tech

This is the super admin dashboard where all the registered users will be displayed.


**Procurement**

- Dashboard
- Manage Users
- Audit Logs
- Settings






 superadmin  
super admin



## University of the Philippines Cebu Procurement System

[+ Add Users](#)
[+ Add Role](#)
[+ Add Unit](#)
[+ Add Approver](#)

### User Management

Username	Name	Email	Role	Actions
superadmin	Super Admin	superadmin@gmail.com	super admin	 
Raffyl23	Rafael Sanoria	rafaelsanoria506@gmail.co	Lab Tech	 

This is the manage users page where the super admin will add, edit, and delete user accounts. And the super admin will also manage the roles, unit in where the role of the user belongs and the approver accounts.

 **Procurement** 

 Dashboard

 Manage Users

 Audit Logs

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 superadmin

 super admin

 **University of the Philippines Cebu**  
**Procurement System**

## AUDIT LOGS

User ID	Username	Actions	Target ID	Target Type	Description	Date & Time
32	superadmin	Login		User Account	User [superadmin] logged into the system.	2025-11-06 17:32:11
	superadmin	Failed Login		User Account	Failed login attempt for user [superadmin]	2025-11-05 19:13:18
	superadmin	Failed Login		User Account	Failed login attempt for user	2025-11-05 19:12:29

This is the audit logs page where all the activities of the super admin, users and approvers will be displayed. This is for tracking purposes and security.