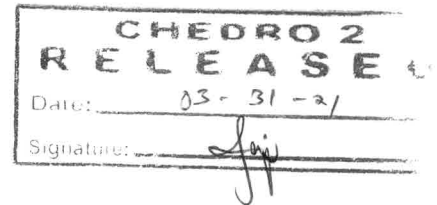




Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION
Region 02

March 31, 2021



MS. ROWENA CANDICE M. RUIZ
Executive Director V
Technical Support Office
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear Director Ruiz:

We are respectfully submitting herewith our 2020 Annual Procurement Plan for Non-Common Use Supplies and Equipment (2020 APP Non-CSE) of the Commission on Higher Education Regional Office 2 (CHEDRO 2).

Thank you.

Very truly yours,


JULIETA M. PARAS, Ed.D., CESE
Director IV

Encl.: as stated

:bj03312021

COMMISSION ON HIGHER EDUCATION REGIONAL OFFICE NO. 2
Procurement Monitoring Report (PMR) as of December 31, 2020

Code (UAC/SRAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PHIP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
				Pre-Proc Come rinds	Adm/Proc of IB	Pre-Bid Conf	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Subj Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
				Contract Cost (PHP)										List of Invited Overseas Bidders														
				Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																												
1	Lunch for the Former Ad Hoc Committee of NBC 461 Vacation Team - JO No. 2020-01-001 GF	CHEDR02	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Airplane Fare for the Monitoring & RQAT visit of Helt at Balanes (Clark - Balanes & vice versa) - JO No. 2020-01-001A GF	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	Repair of printer - JO No. 2020-01-002 GF (R to 12)	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	Tarpaulin printing - JO No. 2020-01-003A GF (K to 12)	K to 12 PMU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	Airplane Fare for the PSB-CHEDCO Members (Manila - Tug. & vice versa) - JO No. 2020-01-004 GF	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	Purchase of files and other materials for repair works - PO No. 2020-01-004 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	Purchase of files and other materials for repair works - PO No. 2020-01-005 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	Purchase of files and other materials for repair works - PO No. 2020-01-006 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	Purchase of additional files for repair works - PO No. 2020-01-007 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	Airplane Fare for CHEDR02 Regional Director (Manila - Tug.) - PO No. 2020-01-008A GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	Office Supplies, Materials & Equipment (01) - PO No. 2020-02-002GF	CHEDR02	Negotiated Procurement - Agency-b-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	Office Supplies, Materials & Equipment (02) - PO No. 2020-02-003GF	CHEDR02	Negotiated Procurement - Agency-b-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	Airplane Fare for CHEDR02 Regional Director (Manila - Tug. & vice versa) - PO No. 2020-01-007A GF	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	Rebooking Fee - PO No. 2020-01-007B GF	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	Construction materials for repair works - PO No. 2020-01-010 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	P trap & stack tile grid for repair works - PO No. 2020-01-008 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	Additional P trap & tiles for the admin for repair works - PO No. 2020-01-011 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	CHEDR02 Dry Seal	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	Hotel Accommodation of PSB-CHEDCO Members - JO No. 2020-02-002B GF	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	Catering for the Orientation on Selection and Implementation of the Orientation on PMS - JO No. 2020-02-002 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	Luncheon of the PSB-CHEDCO Members and staff of AFMS - JO No. 2020-02-002A GF	CHEDR02	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	Hotel accommodation for the ISO Mock Audit Team - JO No. 2020-02-002C1 GF	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

