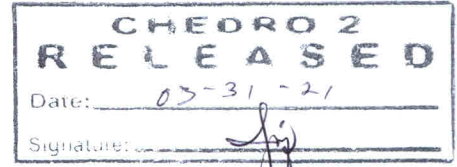




Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION
Region 02

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 the Procurement Monitoring Report (PMR) of the Commission on Higher Education Regional Office 2 (CHEDRO 2) for January – December 2020.

Thank you.

Very truly yours,


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

Encl.: as stated

:bjj03312021

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

Code (UAC BRAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds			Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
				Pre-Proc. Comp. reqs.	Adm. Proc. of IB	Pre-Bid Conf.	Eligibility Check	Subj. Open of Bids	Bid Evaluation	Post-Bid	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-Bid Qual.		Delivery/Completion (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																														
1	Lunch for the Former Ad Hoc Committee of NBC 481 Validation 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	8/1/2020	01/18/2020	GAA	1,440.00			1,440.00				N/A	N/A	N/A	N/A	N/A	N/A	
2	Airplane Fare for the Monitoring & ROAT visit of RH at Bataan (Cairt. - Bataan & 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	8/1/2020	8/1/2020	GAA	42,450.00			42,450.00				N/A	N/A	N/A	N/A	N/A	N/A	
3	Repair of printer - JO No. 2020-01-002 GF (K 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	01/29/2020	01/23/2020	GAA	1,007.00			1,007.00				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	01/27/2020	01/27/2020	GAA	240.00			240.00				N/A	N/A	N/A	N/A	N/A	N/A	
5	Airplane Fare for the PSB-CHEDCO Members (Manila - Tag & 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	01/03/2020	01/03/2020	GAA	28,451.00			28,451.00				N/A	N/A	N/A	N/A	N/A	N/A	
6	Purchase of tires 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	01/18/2020	01/18/2020	GAA	4,010.00			4,010.00				N/A	N/A	N/A	N/A	N/A	N/A	
7	Purchase of tires 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	01/20/2020	01/20/2020	GAA	1,037.76			1,037.76				N/A	N/A	N/A	N/A	N/A	N/A	
8	Purchase of tires and other materials 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	01/21/2020	01/21/2020	GAA	3,934.81			3,934.81				N/A	N/A	N/A	N/A	N/A	N/A	
9	Purchase of additional tires 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	01/24/2020	01/24/2020	GAA	135.46			135.46				N/A	N/A	N/A	N/A	N/A	N/A	
10	Airplane Fare for CHEDR02 Regional Director (Manila - Tag & vice versa) - 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	01/21/2020	01/21/2020	GAA	4,662.00			4,662.00				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-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	GAA	3,762.00			3,762.00				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-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2020	01/03/2020	GAA	3,762.00			3,762.00				N/A	N/A	N/A	N/A	N/A	N/A	
13	Airplane Fare for CHEDR02 Regional Director (Manila - Tag & 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	01/27/2020	01/27/2020	GAA	12,167.00			12,167.00				N/A	N/A	N/A	N/A	N/A	N/A	
14	Relooking 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	01/27/2020	01/27/2020	GAA	5,883.00			5,883.00				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	01/09/2020	01/09/2020	GAA	4,851.00			4,851.00				N/A	N/A	N/A	N/A	N/A	N/A	
16	P trap & peach the groud 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	01/29/2020	01/29/2020	GAA	1,235.00			1,235.00				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	01/09/2020	01/09/2020	GAA	686.60			686.60				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	02/27/2020	02/27/2020	GAA	3,300.00			3,300.00				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	02/12-15/2020	02/12-15/2020	GAA	\$							N/A	N/A	N/A	N/A	N/A	N/A	
20	Calling for the Orientation on Selection and recruitment Process & Re-Orientation on PMIS - 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	1/22/2020	1/22/2020	GAA	9,600.00			9,600.00				N/A	N/A	N/A	N/A	N/A	N/A	
21	Lunch 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	02/14/2020	02/14/2020	GAA	4,245.00			4,245.00				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	02/17-20/2020	02/17-20/2020	GAA	30,400.00			30,400.00				N/A	N/A	N/A	N/A	N/A	N/A	

Code (UAC SNAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PHF)			Contract Cost (PHF)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Proc Conf/Remove	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/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	Sub/Open of Bids	Bid Evaluation	Post Qual	
23	Meals for the ISO Mock Audit Team -JO No. 2020-02-002 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	GAA	4,770.59	4,770.59		N/A	N/A	N/A	N/A	N/A	N/A	
24	Meals for the ISO Mock Audit Team -JO No. 2020-02-004 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	GAA	4,812.00	4,812.00		N/A	N/A	N/A	N/A	N/A	N/A	2/4/2019
25	Meals for the ISO Mock Audit Team -JO No. 2020-02-004 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	GAA	1,232.00	1,232.00		N/A	N/A	N/A	N/A	N/A	N/A	
26	Meals for the ISO Mock Audit Team -JO No. 2020-02-005 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	GAA	3,091.00	3,091.00		N/A	N/A	N/A	N/A	N/A	N/A	
27	Meals for the ISO Mock Audit Team -JO No. 2020-02-006 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	GAA	2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	1/4/2019
28	Meals for the ISO Mock Audit Team -JO No. 2020-02-007 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	GAA	3,340.00	3,340.00		N/A	N/A	N/A	N/A	N/A	N/A	
29	Airplane Fare for CHEDR02 Regional Director (Manila - Tug. & vice versa) -JO No. 2020-02-008 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	GAA	8,377.00	8,377.00		N/A	N/A	N/A	N/A	N/A	N/A	
30	Airplane Fare for CHEDR02 Regional Director (Manila - Tug. & vice versa) -JO No. 2020-02-009 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	GAA	6,592.00	6,592.00		N/A	N/A	N/A	N/A	N/A	N/A	
31	Security Paper -JO No. 2020-05-004 GF/2020-06-001 GF	CHEDR02	Negotiated Procurement-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
32	Office Supplies, Materials & Equipment (Q1) -PO No. 2020-02-006GF	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	GAA	3,187.00	3,187.00		N/A	N/A	N/A	N/A	N/A	N/A	
33	Office Supplies, Materials & Equipment (Q2) -PO No. 2020-02-004 GF	UNIFAST	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	GAA	10,027.50	10,027.50		N/A	N/A	N/A	N/A	N/A	N/A	
34	Office Supplies, Materials & Equipment (Q2) -PO No. 2020-02-005 GF	UNIFAST	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	GAA	11,015.00	11,015.00		N/A	N/A	N/A	N/A	N/A	N/A	
35	Office Supplies, Materials & Equipment (Q1) - PO No. 2020-02-006 GF (K to 12)	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	GAA	980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	
36	Office Supplies, Materials & Equipment (Q1) - PO No. 2020-02-007 GF (K to 12)	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	GAA	7,792.00	7,792.00		N/A	N/A	N/A	N/A	N/A	N/A	
37	Office Supplies, Materials & Equipment (Q2) - PO No. 2020-02-006 GF (K to 12)	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	GAA	2,630.00	2,630.00		N/A	N/A	N/A	N/A	N/A	N/A	
38	Office Supplies, Materials & Equipment (Q2) - PO No. 2020-02-009 GF (K to 12)	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	GAA	1,609.00	1,609.00		N/A	N/A	N/A	N/A	N/A	N/A	
39	Electrical materials (wires, etc. for the outlets) - PO No. 2020-02-009GF	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	GAA	4,640.00	4,640.00		N/A	N/A	N/A	N/A	N/A	N/A	
40	Pole Shirts for the GAD Activity for month of April -JO No. 2020-05-001 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	GAA	16,390.00	16,390.00		N/A	N/A	N/A	N/A	N/A	N/A	
41	Airplane Fare for CHEDR02 Regional Director (Tug. - Mini) -JO No. 2020-03-001 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	GAA	3,322.00	3,322.00		N/A	N/A	N/A	N/A	N/A	N/A	
42	Tarpaulin printing for GAD Activity- JO No. 2020-03-002GF	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	GAA	760.00	760.00		N/A	N/A	N/A	N/A	N/A	N/A	
43	Tarpaulin printing for announcement of online application of CHED Scholarship Program-JO No. 2020-03-003GF	CHEDR02	Negotiated Procurement-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	
44	Check up and repair of printer J100 -JO No. 2020-03-005 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	GAA	530.00	530.00		N/A	N/A	N/A	N/A	N/A	N/A	
45	Office Supplies, Materials & Equipment (Q2) -PO No. 2020-03-007GF	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	GAA	3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A	N/A	
46	Office Supplies, Materials & Equipment (Q2) -PO No. 2020-03-008 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	GAA	17,293.00	17,293.00		N/A	N/A	N/A	N/A	N/A	N/A	
47	Office Supplies, Materials & Equipment (Q1) - PO No. 2020-06-001B GF (UNIFAST)	UNIFAST	Small Value Procurement	N/A	02/28/2020	N/A	3/3/2020	N/A	3/9/2020	N/A	4/3/2020	N/A	4/3/2020	N/A	4/3/2020	N/A	GAA	10,965.00	10,965.00		N/A	3/9/2020	3/9/2020	N/A	N/A	N/A	6/3/2020

Code (UAC SIPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf Reference	Pre-Award Post of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHF)			Contract Cost (PHF)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
48	Office Supplies, Materials & Equipment (G1) - PO No. 2020-03-002GF	UNIFAST	Small Value Procurement	N/A	02/28/2020	N/A	3/3/2020	3/3/2020	3/3/2020	N/A	4/3/2020	N/A	4/3/2020	9/3/2020	9/3/2020	GAA	55,127.00	55,127.00		28,369.20	28,369.20		3/3/2020	3/3/2020	N/A	9/3/2020	
49	Office Supplies, Materials & Equipment (Q1) - PO No. 2020-03-009GF (UNIFAST)	UNIFAST	Small Value Procurement	N/A	02/28/2020	N/A	3/3/2020	3/3/2020	3/3/2020	N/A	4/3/2020	N/A	4/3/2020	03/13/2020	03/13/2020	GAA				15,712.00	15,712.00		3/3/2020	3/3/2020	N/A	03/13/2020	
50	Office Supplies, Materials & Equipment (Q2) - PO No. 2020-03-006GF (UNIFAST)	UNIFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2020	03/13/2020	GAA				3,833.00	3,833.00		N/A	N/A	N/A	N/A	N/A
51	Office Supplies, Materials & Equipment (G1) - PO No. 2020-03-004 GF (UNIFAST)	UNIFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2020	03/13/2020	GAA				2,144.00	2,144.00		N/A	N/A	N/A	N/A	N/A
52	Office Supplies, Materials & Equipment (Q2) - PO No. 2020-03-009GF (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	03/13/2020	03/13/2020	GAA				384.00	384.00		N/A	N/A	N/A	N/A	N/A
53	Toner - PO No. 2020-03-007 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	03/17/2020	03/17/2020	GAA				6,876.00	6,876.00		N/A	N/A	N/A	N/A	N/A
54	UPS battery replacement - PO No. 2020-03-001 GF	CHEDR2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2020	3/3/2020	GAA				1,325.00	1,325.00		N/A	N/A	N/A	N/A	N/A
55	BP app & weighing scale, PO No. 2020-03-003GF	CHEDR2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2020	10/9/2020	GAA				4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A
56	Repair of Water Tank, Bg	CHEDR2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2020	05/26/2020	GAA				2,485.00	2,485.00		N/A	N/A	N/A	N/A	N/A
57	Zoom Subscription - JO No. 2020-05-001 GF	CHEDR2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2020	6/5/2020	GAA				7,572.81	7,572.81		N/A	N/A	N/A	N/A	N/A
58	Check up/repair of printer HP P1102 - JO No. 2020-05-002 GF	CHEDR2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2020	7/5/2020	GAA				535.00	535.00		N/A	N/A	N/A	N/A	N/A
59	Printing of Newsletter - JO No. 2020-06-002A GF	CHEDR2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2020	06/24/2020	GAA				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A
60	Cleaning of ACER laptop - JO No. 2020-05-003 GF	CHEDR2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2020	05/21/2020	GAA				371.00	371.00		N/A	N/A	N/A	N/A	N/A
61	Office Supplies, Materials & Equipment (Q2) - PO No. 2020-05-001A GF	CHEDR2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2020	05/20/2020	GAA				2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A
62	Office Supplies, Materials & Equipment (G1) - PO No. 2020-05-001B GF (UNIFAST)	UNIFAST	Negotiated Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2020	6/5/2020	GAA				10,027.67	10,027.67		N/A	N/A	N/A	N/A	N/A
63	Office Supplies, Materials & Equipment (Q2) - PO No. 2020-05-001B GF (UNIFAST)	UNIFAST	Negotiated Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2020	6/5/2020	GAA				8,968.10	8,968.10		N/A	N/A	N/A	N/A	N/A
64	Office Supplies, Materials & Equipment (G1) - PO No. 2020-05-001A GF	CHEDR2	Negotiated Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2020	6/5/2020	GAA				4,285.00	4,285.00		N/A	N/A	N/A	N/A	N/A
65	Office Supplies, Materials & Equipment (Q2) - PO No. 2020-05-001A GF (K to 12)	K to 12 PMU	Negotiated Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2020	6/5/2020	GAA				1,608.81	1,608.81		N/A	N/A	N/A	N/A	N/A
66	Fin alternator belt and alternator belt, fin belt - 2020-05-001 GF	CHEDR2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2020	6/5/2020	GAA				1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A
67	HDMI cable installation for the CCTV - PO No. 2020-05-002GF	CHEDR2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2020	05/29/2020	GAA				5,240.00	5,240.00		N/A	N/A	N/A	N/A	N/A
68	Materials for the partition at the Regional Director's Office - JO No. 2020-06-004GF	CHEDR2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2020	06/26/2020	GAA				4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A
69	Fire Alarm Detectors and Alarm System of CHEDR2 Building, Mactan - PO No. 2020-05-007 GF	CHEDR2	Small Value Procurement	N/A	11/27/2019	N/A	9/12/2019	9/12/2019	9/12/2019	9/12/2019	N/A	04/20/2020	05/19/2020	05/14/2020	06/05/2020	GAA	475,141.00	475,141.00	338,538.18	338,538.18		9/12/2019	9/12/2019	N/A	9/12/2019	06/25/2020	Payment for 75% completion. Final Document.
70	Repair & relocation of partition w/ add materials & door repair - JO No. 2020-06-003 GF	CHEDR2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2020	06/26/2020	GAA				10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A
71	Reinstalling of EPSON L360 printer - JO No. 2020-06-001 GF	CHEDR2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2020	10/6/2020	GAA				371.00	371.00		N/A	N/A	N/A	N/A	N/A
72	Reformatting of Lenovo laptop - JO No. 2020-06-002 GF	CHEDR2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2020	08/17/2020	GAA				371.00	371.00		N/A	N/A	N/A	N/A	N/A

Code (UMC/SNAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Add'l Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invite and Observe	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
																Total	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
73	Repair of Brother J100 printer - JO No. 2020-06-003 GF	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2020	09/29/2020	GAA			371.00	371.00	N/A	N/A	N/A	N/A	N/A		
74	Office Supplies, Materials & Equipment (O2) - PO No. 2020-06-002 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2020	10/6/2020	GAA			14,385.00	14,385.00	N/A	N/A	N/A	N/A	N/A	N/A	
75	Office Supplies, Materials & Equipment (O2) - PO No. 2020-06-005 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2020	09/17/2020	GAA			11,983.00	11,983.00	N/A	N/A	N/A	N/A	N/A	N/A	
76	Office Supplies, Materials & Equipment (O2) - (UNFAST)	UNFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2020	09/30/2020	GAA			1,225.00	1,225.00	N/A	N/A	N/A	N/A	N/A	N/A	
77	CHEM Stationery - PO No. 2020-06-005 GF (UNFAST)	UNFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2020	09/17/2020	GAA			4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
78	Table top glass - PO No. 2020-06-004 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2020	09/19/2020	GAA			3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
79	Cement for repair works and joint base - PO No. 2020-06-002A GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2020	10/6/2020	GAA			7,785.00	7,785.00	N/A	N/A	N/A	N/A	N/A	N/A	
80	Construction materials for the grounds - PO No. 2019-06-003 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	11/6/2020	GAA			9,333.00	9,333.00	N/A	N/A	N/A	N/A	N/A	N/A	
81	Hollow blocks	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2020	11/6/2020	GAA			7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
82	Hollow blocks	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2020	09/30/2020	GAA			2,600.00	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
83	Electric stove & accessories - PO No. 2020-06-002GF	CHEDR02	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2020	3/6/2020	GAA			4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
84	Plastic cover - PO No. 2020-06-001 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01-02/2020	09/01-02/2020	GAA			4,350.00	4,350.00	N/A	N/A	N/A	N/A	N/A	N/A	
85	Reset EPSON L220 printer - PO No. 2020-06-001A GF	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2020	10/6/2020	GAA			371.00	371.00	N/A	N/A	N/A	N/A	N/A	N/A	
86	Acrylic plaque for retiring employees - PO No. 2020-06-005A GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2020	09/30/2020	GAA			1,580.00	1,580.00	N/A	N/A	N/A	N/A	N/A	N/A	
87	Washable face mask with logo - PO No. 2020-06-004 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2020	09/25/2020	GAA			2,200.00	2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
88	Assorted pens - PO No. 2020-06-004A GF	CHEDR02	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2020	09/22/2020	GAA			4,164.00	4,164.00	N/A	N/A	N/A	N/A	N/A	N/A	
89	Snacks during the Webinar on Flexible Learning - PO No. 2020-06-004B GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2020	09/25/2020	GAA			2,245.00	2,245.00	N/A	N/A	N/A	N/A	N/A	N/A	
90	Sink and faucet - PO No. 2020-06-005A GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/29/2020	06/29/2020	GAA			2,067.00	2,067.00	N/A	N/A	N/A	N/A	N/A	N/A	
91	Electricity (Power)	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. - June, 2020	Jan. - June, 2020	GAA			59,673.74	59,673.74	N/A	N/A	N/A	N/A	N/A	N/A	
92	Security Guard	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. - June, 2020	Jan. - June, 2020	GAA			237,170.76	237,170.76	N/A	N/A	N/A	N/A	N/A	N/A	
93	Water Services (Metropolitan Tuguegaon Water District)	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. - June, 2020	Jan. - June, 2020	GAA			14,454.57	14,454.57	N/A	N/A	N/A	N/A	N/A	N/A	
94	Drinking Water (Purified Drinking Water)	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. - June, 2020	Jan. - June, 2020	GAA			3,960.00	3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	
95	Courier Services	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. - June, 2020	Jan. - June, 2020	GAA			3,177.72	3,177.72	N/A	N/A	N/A	N/A	N/A	N/A	
96	Telephone & Internet Subscription	CHEDR02	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. - June, 2020	Jan. - June, 2020	GAA			17,362.24	17,362.24	N/A	N/A	N/A	N/A	N/A	N/A	
97	Telephone & Internet Subscription (KTO12)	K to 12 PMU	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. - June, 2020	Jan. - June, 2020	GAA			18,096.35	18,096.35	N/A	N/A	N/A	N/A	N/A	N/A	

Code (M/C/S/FP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conf/Reference	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
					Pre-Proc Conf/Reference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Pre-Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
98	Fuel of Vehicles	CHEDEZO	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	8,798.19	8,798.19		N/A	N/A	N/A	N/A	N/A	
99	Fuel of Generator & Grass cutter	CHEDEZO	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	4,385.20	4,385.20		N/A	N/A	N/A	N/A	N/A	
100	8mm rods - PO No. 2020-06-009 GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2020	7/22/20						1,330.00	1,330.00		N/A	N/A	N/A	N/A	N/A	
101	glass barriers - PO No. 2020-06-001A GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/20	8/18/20						63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	
102	walking area possible for the gate area - PO No. 2020-06-001B GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/20	9/5/20						140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	
103	repair of canopy for the guard house - PO No. 2020-07-003A GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/20	8/9/20						14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	
104	Hollow blocks - PO No. 2020-06-003 GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2020	8/11/2020						7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	
105	printing of 120 pcs. face masks - PO No. 2020-07-003GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/20	7/22/20						2,442.00	2,442.00		N/A	N/A	N/A	N/A	N/A	
106	materials for the 2 lavatories at the gate - PR No. 2020-07-001A GF	CHEDEZO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/20	7/9/20						1,985.00	1,985.00		N/A	N/A	N/A	N/A	N/A	
107	UPS battery replacement - PO No. 2020-07-002A GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/20	7/8/20						1,235.00	1,235.00		N/A	N/A	N/A	N/A	N/A	
108	"wash area" signage - PR No. 2020-07-002A GF	CHEDEZO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/20	7/9/20						455.00	455.00		N/A	N/A	N/A	N/A	N/A	
109	replacement of computer hard disk - PO No. 2020-07-002 GF	CHEDEZO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/20	7/8/20						2,574.00	2,574.00		N/A	N/A	N/A	N/A	N/A	
110	replacement of upper roller, UP printer - 1102 - PO No. 2020-07-004 GF	CHEDEZO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/20	7/22/20						1,007.00	1,007.00		N/A	N/A	N/A	N/A	N/A	
111	supplies for the protection of employees against COVID - PO No. 2020-07-006 GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/20	7/30/20						28,529.00	28,529.00		N/A	N/A	N/A	N/A	N/A	
112	supplies for the protection of employees against COVID - PO No. 2020-07-008A GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/20	9/1/20						20,985.00	20,985.00		N/A	N/A	N/A	N/A	N/A	
113	supplies - PO No. 2020-07-005 GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/20	8/6/20						13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	
114	water pump - PO No. 2020-07-007 GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/20	7/30/20						4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	
115	newsletter - PO No. 2020-06-001E GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/20	8/7/20						9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	
116	tarp for signages (no mask, no entry; health protocols, observe social distancing) - PO No. 2020-06-001 GF	CHEDEZO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/20	8/7/20						490.00	490.00		N/A	N/A	N/A	N/A	N/A	
117	Doors and door jamba, etc. - PO No. 2018-12-005 GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/20	8/3/20						36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	
118	athlescope - PR No. 2020-06-002 GF	CHEDEZO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/20	8/5/20						620.00	620.00		N/A	N/A	N/A	N/A	N/A	
119	pall with cover, 100 liters - PO No. 2020-06-001C GF	CHEDEZO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/20	8/7/20						3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	
120	FACE SHIELD- PO No. 2020-06-001F GF (UNIFAST)	UNIFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/20	9/1/20						2,145.00	2,145.00		N/A	N/A	N/A	N/A	N/A	
121	3rd qtr supplies - PO No. 2020-06-007 GF (UNIFAST)	UNIFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/20	9/1/20						18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	
122	3rd qtr supplies - PO No. 2020-06-008 GF (UNIFAST)	UNIFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/20	8/26/20						3,460.00	3,460.00		N/A	N/A	N/A	N/A	N/A	

Code (UMC SNAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (RHP)		Contract Cost (RHP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
				Pre-Proc Conf/Release	Post 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	Pre-Bid Conf	Eligibility Check	Subj Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
123	3rd qtr supplies - PO No. 2020-08-006 GF (UnifAST)	UNIFAST	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	17,355.00	17,355.00		N/A	N/A	N/A	N/A	N/A	N/A
124	3rd qtr supplies - PO No. 2020-08-010 GF (UnifAST)	UNIFAST	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	10,135.00	10,135.00		N/A	N/A	N/A	N/A	N/A	N/A
125	3rd qtr supplies - PO No. 2020-08-011 GF (UnifAST)	UNIFAST	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	1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A
126	2 Movable tent/shed - PO No. 2020-08-002 GF (UnifAST)	UNIFAST	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	75,480.00	75,480.00		N/A	N/A	N/A	N/A	N/A	N/A
127	1 Movable tent/shed - PO No. 2020-08-003 GF (CC)	CHEDEZ	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	37,730.00	37,730.00		N/A	N/A	N/A	N/A	N/A	N/A
128	2 pcs org'l chart for UNIFAST & Student Services - PO No. 2020-08-008 GF (UnifAST)	UNIFAST	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	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A
129	repair of laptop charger - PO No. 2020-08-001D GF	CHEDEZ	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	371.00	371.00		N/A	N/A	N/A	N/A	N/A	N/A
130	drum kit developer, etc - PO No. 2020-08-005 GF	CHEDEZ	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	23,850.00	23,850.00		N/A	N/A	N/A	N/A	N/A	N/A
131	Scholarship Advisory Terpalulin - PR No. 2020-08-010 GF	CHEDEZ	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	1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A
132	Org'l chart - PO No. 2018-12-007 GF	CHEDEZ	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	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A
133	paint, etc (for the lobby, 1st to 3rd fl., Records Section, COA, Cashier's Office) - PO No. 2020-08-006A GF	CHEDEZ	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	8,632.00	8,632.00		N/A	N/A	N/A	N/A	N/A	N/A
134	angle bar, etc. - IAR# 2020-08-005D GF	CHEDEZ	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	1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A
135	construction materials for the covered walk & hanging planter boxes - 2020-08-012B GF	CHEDEZ	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	4,475.75	4,475.75		N/A	N/A	N/A	N/A	N/A	N/A
136	Bed foam, 60" x 75" x 6", Ultratek - PR No. 2020-08-012C GF	CHEDEZ	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	5,089.00	5,089.00		N/A	N/A	N/A	N/A	N/A	N/A
137	ordinary guitar, etc (for the dorm) - PO No. 2020-08-012 GF	CHEDEZ	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	2,254.00	2,254.00		N/A	N/A	N/A	N/A	N/A	N/A
138	coos lumber, etc. - PR No. 2020-08-012E GF	CHEDEZ	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	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A
139	sand, etc. (for records section) - PO 2020-08-012A GF	CHEDEZ	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	9,825.50	9,825.50		N/A	N/A	N/A	N/A	N/A	N/A
140	check (purchase of printer issued to Jamed - PO No. 2020-08-012C GF)	CHEDEZ	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	371.00	371.00		N/A	N/A	N/A	N/A	N/A	N/A
141	cement (for the plant boxes near the gate) - IAR No. 2020-08-007 GF	CHEDEZ	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	1,175.00	1,175.00		N/A	N/A	N/A	N/A	N/A	N/A
142	supplies for the 3rd qtr - PO No. 2020-08-004 GF	CHEDEZ	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	5,105.00	5,105.00		N/A	N/A	N/A	N/A	N/A	N/A
143	supplies for the 3rd qtr - PO No. 2020-08-002 GF	CHEDEZ	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	4,402.00	4,402.00		N/A	N/A	N/A	N/A	N/A	N/A
144	supplies for the 3rd qtr - PO No. 2020-08-005 GF	CHEDEZ	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	15,410.00	15,410.00		N/A	N/A	N/A	N/A	N/A	N/A
145	aircon, window type 1.5 (2), 1.0 (2) - PO No. 2020-08-004 GF	CHEDEZ	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	120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A
146	supplies for the 3rd qtr - PO No. 2020-08-007 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	5,445.50	5,445.50		N/A	N/A	N/A	N/A	N/A	N/A
147	supplies for the 3rd qtr - PO No. 2020-08-008 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	10,482.00	10,482.00		N/A	N/A	N/A	N/A	N/A	N/A

