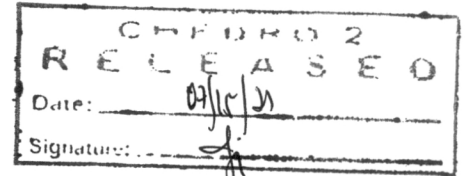




Republic of the Philippines  
OFFICE OF THE PRESIDENT  
**COMMISSION ON HIGHER EDUCATION**  
Region 02

July 15, 2021



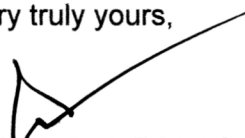
**MS. ROWENA CANDICE M. RUIZ**  
Executive Director V  
Technical Support Office  
Government Procurement Policy Board  
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road  
Ortigas Center, Passig City

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 – June 2021.

Thank you.

Very truly yours,

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

Encl.: as stated

:bj07142021





Code (UJA/CS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PhP)			Contract Cost (PhP)			List of Invited Bids Obs	Date of Receipt of Invitation				Remarks (Explain)
				Pre-Proc Cont	Ads/Post of IB	Pre-bid Conf of IB	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	
25	Dismantle & repair of partition at the 3rd floor PO No. 2021-03-008 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2021	4/29/2021	GAA				22,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
26	Cement (repeat order) PO No. 2021-02-008 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	2/15/2021	GAA				2,350.00			N/A	N/A	N/A	N/A	N/A	N/A		
27	Additional Construction Supply (good lumber & common PO No. 2021-02-010 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	GAA				1,954.00			N/A	N/A	N/A	N/A	N/A	N/A		
28	Gravel & sand, screen (1/2 load) (repeat order) PO No. 2021-02-009 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2021	2/16/2021	GAA				1,490.00			N/A	N/A	N/A	N/A	N/A	N/A		
29	Broadband Router, Wireless Router, & etc. PO No. 2021-03-010 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2021	3/24/2021	GAA				13,950.00			N/A	N/A	N/A	N/A	N/A	N/A		
30	Broadband Router, Wireless Router, & etc. PO No. 2021-03-011 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2021	3/23/2021	GAA				8,500.00			N/A	N/A	N/A	N/A	N/A	N/A		
31	Construction materials & Electrical Supply (for admin) PO No. 2021-03-001 GF	CHEDR02	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2021	3/4/2021	GAA				924.00			N/A	N/A	N/A	N/A	N/A	N/A		
32	Unifast office supplies (1st qtr) PR No. 2021-02-018 GF	UNIFAST	Negotiated Procurement-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2021	3/11/2021	GAA				3,958.70			N/A	N/A	N/A	N/A	N/A	N/A		
33	Unifast office supplies (1st qtr) stationary paper PO No. 2021-03-012 GF	UNIFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2021	6/1/2021	GAA				8,700.00			N/A	N/A	N/A	N/A	N/A	N/A		
34	Unifast office supplies (1st qtr) PO No. 2021-03-013 GF	UNIFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2021	3/23/2021	GAA				23,325.00			N/A	N/A	N/A	N/A	N/A	N/A		
35	Unifast office supplies (1st qtr) PO No. 2021-03-014 GF	UNIFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2021	4/23/2021	GAA				1,855.00			N/A	N/A	N/A	N/A	N/A	N/A		



Code (UA/CS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation			Remarks (Explanatory)										
				Pre-Proc Con	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Award Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MO	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion					
36	Unifast office supplies (1st qtr) PO No. 2021-03-0145.GE	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	11,255.00			N/A	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	AM snacks & lunch - Unifast (March 8-10, 2021)	CHEDRO2	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	16,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38	Procurement of Cement PO No. 2021-02-020.GF	CHEDRO2	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	1,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	AM snacks & lunch - Unifast (March 5 2021) PO No. 2021-03-002.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	N/A	9,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	Repair of the roller blinds at the 2nd floor PO No. 2021-03-009.GF	CHEDRO2	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	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	Procurement of pots PR No. 2021-03-005.GF	CHEDRO2	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	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42	Additional Folding Bed -13pcs PO No. 2021-03-019.GF	CHEDRO2	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	19,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	Procurement of Signage (Office of Education Supervisor & Records) PO No. 2021-03-018.GF	CHEDRO2	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	2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	Printing of picture (Chair & Commissioners) PO No. 2021-03-008.GF	CHEDRO2	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	2,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	Check up & repair of printer & UPS PO No. 2021-03-006.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	N/A	530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	GAD Activity-AM & PM Snacks & Lunch (March 29, 2021) 2021-03-021.GF	GAD	Small Value Procurement	N/A	2/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2020

Code (UA CS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source			ABC (PhP)		Contract Cost (PhP)		List of Invited Obs	Date of Receipt of Invitation				Remarks (Ex Acceptance plan)	
				Pre-Proc Con	Ads/ Post of IB	Pre- bid Conf	Eligi- bility Check	Sub/ Open of Bids	Bid Evalu- ation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Inspection & Acceptance	Fund Source	Total	MO OE	CO	Total		MO OE	CO	Pre- bid Conf	Eligi- bility Check		Sub/ Open of Bids
47	Domain Renewal & Web Hosting, floor trunking & plastic moulding PR No. 2021-03-011 GF	CHEDRO2	Small Value Procurement	N/A	2/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,243.00	5,243.00		N/A	N/A	N/A	N/A	N/A	N/A	9/3/2020
48	Procurement of Materials for the Male CR (2nd floor) PR No. 2021-03-012 GF	CHEDRO2	Shopping	N/A	2/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,814.00	1,814.00		N/A	N/A	N/A	N/A	N/A	03/13/2020	
49	Printing of Tarpaulin (CHED Advisory - ECO-March 30-April 8, 2021) PR No. 2021-03-013 GF	CHEDRO2	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	210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	
50	Pots & tie wire PR No. 2021-03-014 GF	CHEDRO2	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	1,840.00	1,840.00		N/A	N/A	N/A	N/A	N/A	N/A	
51	Materials for the ES Cubicles PO No. 2021-04-001 GF	CHEDRO2	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	170.00	170.00		N/A	N/A	N/A	N/A	N/A	N/A	
52	Construction Supply for (procurement of wood, nails & screw) PO No. 2021-04-001 GF	CHEDRO2	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	6,304.00	6,304.00		N/A	N/A	N/A	N/A	N/A	N/A	
53	Procurement of Printing of Tarpaulin (CHED 27th Aniv) PO No. 2021-04-005 GF	CHEDRO2	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	600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	
54	Table Glass Barriers (COA, STUFAPs, 2nd floor, breastfeeding, admin, 3rd fl.) PO No. 2021-06-012 GF	CHEDRO2	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	43,600.00	43,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
55	Poloshirt (CHED Anniversary)- 72pcs PO No. 2021-05-001 GF	CHEDRO2	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	37,440.00	37,440.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (UA CS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Contract Cost (PhP)			List of Invited Obs	Date of Receipt of Invitation			Remarks (Ex cept pl)							
				Pre- Proc Con	Ads/ Post of IB	Pre- bid Conf	Eligi bility Che ck	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Notice of Award	Contra ct Sign	Notice to Proce ed	Delivery/ Comple tion	Inspection & Accept ance	Source of Fund s		ABC (PhP) Total	MO OE	CO		Pre- Eligib ity Check	Sub/ Open of Bids	Bid Evalu ation	Pos t Qual ity	Delivery/ Comple tion/ Accept ance		
56	Procurement of Lunch (Webinar) of Management of Mental Health Issues - May 4, 2021 PR No. 2021-05-001 GF	CHEDRO2	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	3,480.00	3,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57	Catering of foods on 1st National Education Celeb on May 18, 2021 PO No. 2021-05-003 GF	CHEDRO2	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	11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	Catering of foods on 1st National Education Celeb on May 19, 2021 PO No. 2021-05-004 GF	CHEDRO2	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	14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	Catering of foods on 1st National Education Celeb on May 21, 2021 PO No. 2021-05-005 GF	CHEDRO2	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	15,650.00	15,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	Procurement of Green Cloth (plain) PR No. 2021-05-006 GF	CHEDRO2	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	320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	Procurement of Lunch & Snacks (GAD Activity- May 12 & 14, 2021) PO No. 2021-05-006 GF	GAD	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	17,760.00	17,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	Procurement of Refrigerator & 2-burner stove PO No. 2021-05-012 GF	CHEDRO2	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	14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	Procurement of Snacks on May 17, 2021 (CHED Anniv.-Tree PR No. 2021-05-009 GF)	CHEDRO2	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	2,325.00	2,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	Lamination of Name tags (for tree planting) PR	CHEDRO2	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	475.00	475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A






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				Pre-Proc Con	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice Proceed	Delivery/Completion	Inspection & Acceptance	Total	MO	CO	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Position	Delivery/Completion
73	Procurement of Tripod, Video Capture Adapter, & wireless Noise-Cancelling Earphones PO No. 2021-06-015 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
74	Procurement of Office Chair, Ergonomic Chair, & Pedestal Steel Cabinet PO No. 2021-06-010 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	Procurement of Additional Glass Barriers/Cubicle @ K1012 & UNIFAST Area PO No. 2021-06-011 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	Procurement of Lunch for the webinar on Promoting & Advocating for a Culture of Peace in Higher Ed. PR No. 2021-06-004AB GF	CHEDRO2	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
77	Exhaust Fan, Disinfection Portable UV Lamp, Air Purifier PO No. 2021-06-013 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	Lunch on June 28, 2021 (for the staff on hosting the training of trainers for the UPC) PO No. 2021-06-006 GF	CHEDRO2	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
79	AM & PM Snacks on June 28, 2021 (for the staff on hosting the training of trainers for the UPC) PO No. 2021-06-007 GF	CHEDRO2	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

Code (UA/CS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation				Remarks (EX/plan)			
				Pre-Proc Con	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total MOOE		Total CO	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion	
80	Procurement of Surgical/Disposable Face Mask PO No. 2021-06-001.GF	CHEDRO2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2021	6/25/2021	GAA	7,605.00	7,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
81	Procurement of UV Germicidal Light PO No. 2021-06-014.GF	CHEDRO2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	not yet delivered		GAA	15,198.00	15,198.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
82	Procurement of TONER CART, HP CE285A (HP85A), Black PO No. 2021-06-002.GF	CHEDRO2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	GAA	33,600.00	33,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
83	GAD Activity - June 30, 2021 (lunch) PO No. 2021-06-008.GF	GAD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	GAA	6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
84	GAD Activity - June 30, 2021 (AM & PM Snacks) PO No. 2021-06-009.GF	GAD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	GAA	6,680.00	6,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
85	Additional lunch - GAD Activity - June 30, 2021 PO No. 2021-06-016.GF	GAD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	GAA	1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
86	Additional PM Snacks-GAD Activity - June 30, 2021 PO No. 2021-06-017.GF	GAD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2021	6/30/2021	GAA	400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											TOTAL	0.00	1,123,976.70	1,123,976.70	0.00											
											TOTAL		0.00	1,123,976.70	1,123,976.70	0.00										
											TOTAL		0.00	1,120,112.70	1,120,112.70											
											TOTAL		0.00	1,123,976.70	1,123,976.70											
											TOTAL		0.00	1,123,976.70	1,123,976.70											
											TOTAL		0.00	1,123,976.70	1,123,976.70											
											TOTAL		0.00	1,123,976.70	1,123,976.70											
											TOTAL		0.00	1,123,976.70	1,123,976.70											

APPROVED:  
  
**JULIETA M. PARAS, Ed.D., CE:**  
 Director IV

Recommended for approval by:  
  
**RUTH T. LASAM**  
 Budget Officer

Prepared by:  
  
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