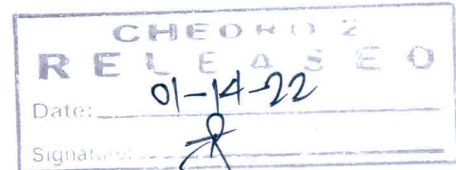




Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION
Region 02

January 14, 2022



ATTY. 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 July - December 2021.

Thank you.

Very truly yours,


ATTY. MARCO CICERO F. DOMINGO
OIC-Director IV

Encl.: as stated

:bj01142022

13	Procurement of 3rd quarter office supplies (regular) PO # 2021-09-037 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	9/30/2021	9/30/2021	GAA																			9/30/2021		
14	Procurement of foods for 2021 ASEAN Month Celebration (Aug. 17-18 & 20, 2021) PO # 2021-09-010 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	Aug 17-18 & 20, 2021	Aug 17-18 & 20, 2021	HEDF																			N/A		
15	Snacks for 2021 ASEAN Month Celebration (Aug. 20, 2021) PO # 2021-08-011 GF (ASEAN)	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	8/20/2021	8/20/2021	HEDF																			N/A		
16	Procurement of UnifAST 3rd quarter office supplies (Stationery Paper-A4 size) PO # 2021-09-018 GF (UnifAST)	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	10/19/2021	10/19/2021	GAA																			N/A		
17	Procurement of UnifAST 3rd quarter office supplies PO # 2021-09-020 GF (UnifAST)	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	9/27/2021	9/27/2021	GAA																			N/A		
18	Procurement of UnifAST 3rd quarter office supplies PO # 2021-09-021 GF (UnifAST)	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	9/24/2021	9/24/2021	GAA																			N/A		
19	Procurement of UnifAST 3rd quarter (filing cabinets) PO # 2021-09-029 GF (UnifAST)	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	11/18/2021	11/18/2021	GAA																			N/A		
20	Procurement of 2pcs doorhooks PR # 2021-09-012 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	8/23/2021	8/23/2021	GAA																			N/A		
21	Additional journal/pennamer PR# 2021-08-014 TF (ASEAN)	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	9/07/2021	9/07/2021	HEDF																			N/A		
22	#2021-08-015 HEDF (ASEAN)	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	9/09/2021	9/09/2021	HEDF																			N/A		
23	Procurement of ched pin, 2cm diameter, magnet type (ASEAN Month Celebration) PO # 2021-09-017 HEDF	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	9/28/2021	9/28/2021	HEDF																				N/A	
24	Procurement of coffee mugs, w/ padjak & ASEAN theme print PO #2021-09-017 HEDF (ASEAN)	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	9/27/2021	9/27/2021	HEDF																				N/A	
25	Printing of tarpaulin 4ft x 6ft (121st CSC Anniversary) PR # 2021-08-016 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	8/31/2021	8/31/2021	GAA																				N/A	
26	Procurement of Laminating Machine PO # 2021-09-022 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	9/28/2021	9/28/2021	GAA																				N/A	
27	Procurement of Laminating Film, A4 & legal size PO # 2021-09-023 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	9/27/2021	9/27/2021	GAA																				N/A	
28	Procurement of supplies use by CHEDR02 Composite Evaluation Team members during on-site inspection of retrofitted facilities of HEDF applying for limited face to face classes (LFFFC) PO #2021-09-019 HEDF	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	9/24/2021	9/24/2021	HEDF																					N/A

29	Procurement of PPE use by Evaluation Team members during on-site inspection of retrofitted facilities of HEIS applying for limited face to face classes (LE2FC) PO # 2021-09-033 HEDF	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	10/6/2021	10/6/2021	HEDF			17,050.00	17,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	Procurement of Office Supplies of K to 12 for 3rd quarter 2021 PO # 2021-09-024 GF (Kto12)	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	9/24/2021	9/24/2021	GAA			8,245.00	8,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	Supplies of K to 12 for 3rd quarter 2021-09-025 GF (Kto12)	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	9/27/2021	9/27/2021	GAA			4,876.00	4,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	Procurement of Kubo, 5ft. X 5ft. open sala (3 units) PO # 2021-11-009 GF (UNFAST)	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	11/26/2021	11/26/2021	GAA			44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	Procurement of Network kots and equipment for HEIMS Operators PO # 2021-09-034 HEDF (HEIMS)	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	11/15/2021	11/15/2021	HEDF			21,355.00	21,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	Procurement of Network kots and equipment for HEIMS Operators PO # 2021-09-034 HEDF (HEIMS)	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	9/30/2021	9/30/2021	HEDF			6,045.00	6,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	Procurement of Lunch on Sept. 28, 2021 (Virtual Info Session w/ TSP Focal Persons of HEIS) PO # 2021-09-027 GF (UNFAST)	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	09/28/2021	09/28/2021	GAA			5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	Procurement of Lunch & PM Snacks on Sept. 28, 2021 (Virtual Info Session w/ TSP Focal Persons of HEIS) PO # 2021-09-028 GF (UNFAST)	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	09/28/2021	09/28/2021	GAA			2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	Procurement of Tarpaulin Printing (RDC2 Week Founding Annv. PR # 2021-09-008 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	9/21/2021	9/21/2021	GAA			300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	Printing of Photo of Commissioners with frame. 25" x 16.5" PO # 2021-09-030 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	11/26/2021	11/26/2021	GAA			7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39	Procurement of Stamps PR # 2021-09-012 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	9/30/2021	9/30/2021	GAA			2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	Printing of new IDs, pvc type PO # 2021-10-001 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	N/A	N/A	N/A	11/29/2021	11/29/2021	GAA			3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
41	UNFAST Supplies for the 4th quarter PO # 2021-10-002 GF (UNFAST)	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	11/10/2021	11/10/2021	GAA			6,830.00	6,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	UNFAST Equipment for the 4th quarter PO # 2021-10-003 GF (UNFAST)	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	11/19/2021	11/19/2021	GAA			16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
43	UNFAST Supplies for the 4th quarter PO # 2021-10-004 GF (UNFAST)	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	11/12/2021	11/12/2021	GAA			9,095.00	9,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	UNFAST Equipment for the 4th quarter PO # 2021-10-005 GF (UNFAST)	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	11/10/2021	11/10/2021	GAA			8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

45	UniFAST Equipment for the 4th quarter (keyboard & RAM-DDR3) PO # 2021-11-006 GF (UniFAST)	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	11/10/2021	11/10/2021	GAA										N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
46	UniFAST Equipment for the 4th quarter (wireless mouse) PO # 2021-11-007 GF (UniFAST)	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	12/24/2021	12/24/2021	GAA			2,100.00	2,100.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	UniFAST Equipment for the 4th quarter (2.5" SSD 240GB SSD SATA 3) PO # 2021-11-008 GF (UniFAST)	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	11/8/2021	11/8/2021	GAA			4,530.00	4,530.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48	UniFAST Equipment for the 4th quarter - printer (philips) PO # 2021-12-033 GF (UniFAST)	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	12/14/2021	12/14/2021	GAA			55,600.00	55,600.00								N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	
49	Procurement of Paint PR # 2021-10-003 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	10/29/2021	10/29/2021	GAA			580.00	580.00						N/A	N/A	N/A	N/A	N/A	N/A				
50	Procurement of Straps & drins (Orientation and awarding of the new CSP Scholars) PR# 2021-10-004 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	10/29/2021	10/29/2021	GAA			1,923.00	1,923.00						N/A	N/A	N/A	N/A	N/A	N/A				
51	Procurement of Big Crumbar PO# 2021-11-011 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	11/12/2021	11/12/2021	GAA			1,800.00	1,800.00						N/A	N/A	N/A	N/A	N/A	N/A				
52	Procurement of Cement, gravel & sand PO # 2021-11-012 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	11/12/2021	11/12/2021	GAA			3,685.00	3,685.00						N/A	N/A	N/A	N/A	N/A	N/A				
53	Procurement of Printing of Tarpaulin w/ aluminum frame PO# 2021-12-027 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	12/17/2021	12/17/2021	GAA			3,500.00	3,500.00						N/A	N/A	N/A	N/A	N/A	N/A				
54	Cleaning of Arcron (window type) PO# 2021-12-023 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	12/24/2021	12/24/2021	GAA			5,200.00	5,200.00						N/A	N/A	N/A	N/A	N/A	N/A				
55	Procurement of Jackets (for CHEDR02 staff use during implementation of limited face-to face classes activities) PO# 2021-11-016 HEDF	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	12/23/2021	12/23/2021	HEDF			45,355.20	45,355.20						N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021			
56	Embroidered CHED Logo (2" diameter) for jackets PO# 2021-12-022 HEDF	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	12/29/2021	12/29/2021	HEDF			3,705.00	3,705.00						N/A	N/A	N/A	N/A	N/A	N/A				
57	Procurement of Self Inking Stamp PR# 2021-11-011 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	11/22/2021	11/22/2021	GAA			980.00	980.00						N/A	N/A	N/A	N/A	N/A	N/A				
58	Procurement of Paint & Faucet PR# 2021-11-012 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	11/22/2021	11/22/2021	GAA			800.00	800.00						N/A	N/A	N/A	N/A	N/A	N/A				
59	Procurement of Doorlocks & Padlock w/ safety hasp PR # 2021-11-013 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	11/22/2021	11/22/2021	GAA			1,583.00	1,583.00						N/A	N/A	N/A	N/A	N/A	N/A				
60	Procurement of Fogging solution (5 gals.) PO #2021-11-014 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	11/26/2021	11/26/2021	GAA			3,750.00	3,750.00						N/A	N/A	N/A	N/A	N/A	N/A				
61	Procurement of Steel matting & tie wire PO 2021-11-013 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	11/29/2021	11/29/2021	GAA			2,435.00	2,435.00						N/A	N/A	N/A	N/A	N/A	N/A				
62	Construction supplies (cement, CHB, gravel & sand) PO# 2021-11-015 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	11/28/2021	11/28/2021	GAA			4,392.50	4,392.50						N/A	N/A	N/A	N/A	N/A	N/A				
63	Procurement of wireless keyboard & mouse combo PO# 2021-12-041 HEDF	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	12/24/2021	12/24/2021	HEDF			2,100.00	2,100.00						N/A	N/A	N/A	N/A	N/A	N/A				

64	OFFICE Supplies for the 4th quarter (regular) - Toner TN 116 PO#2021-11-018 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
65	OFFICE Supplies for the 4th quarter (regular) PO# 12082021	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
66	OFFICE Supplies for the 4th quarter (regular) - TONER HP 85A, black PO#2021-12-028 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
67	Office Supplies of K to 12 for 4th quarter 2021 PO# 2021-12-029 GF (KT012)	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
68	Procurement of Paint PR# 2021-11-021A 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
69	Procurement of Paint & etc (repeat order) PR # 2021-11-021B 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
70	Additional Kubo (1 seat) PO# 2021-11-017 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
71	Setting Up of the GAD Corner & Breastfeeding Station & Supplies for the use in the GAD Corner & Breastfeeding Station (sala set and sturdy partition divider) PO# 2021-12-024 GF (GAD)	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
72	Setting Up of the GAD Corner & Breastfeeding Station & Supplies for the use in the GAD Corner PO# 2021-12-046 GF (GAD)	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
73	Wireless USB Wifi Adapter PO#2021-12-021 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
74	Universal Extension Wheel & Convenience Outlet IAR# 2021-12-028 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
75	Food during the meeting w/ HHS Focal Persons on the updates of TES Program for AY 2020-2021 on December 13, 2021 PO#2021-12-031 GF (UnFAST)	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
76	Procurement of Lunch, snacks, dessert & drinks on December 23, 2021 PR# 2021-12-029 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
77	Procurement of Desk Fan, 6 inches brand freely (for all staff) PO#2021-12-043 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
78	Procurement of Pots PR# 2021-12-031 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
79	Procurement of Construction Supplies PO# 2021-12-026 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
80	Procurement of Paint & etc. IAR#2021-12-024 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
81	Hotel Accommodation for 4 days & 3 nights & Van Rentals PR#2021-12-035 HEDF	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

82	Procurement of Cement, gravel & sand for the plant box) PO# 2021-12-037 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	12/16/2021	12/16/2021	GAA	6,893.00	6,893.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	Lunch on December 27 & 29, 2021 (GAD Activity) PO#2021-12-048 GF (GAD)	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	12/27/2021	12/27/2021	GAA	5,400.00	5,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	GAD Activity - Lunch & PM Snacks on December 27, 2021 PO#2021-12-049 GF (GAD)	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	12/27/2021	12/27/2021	GAA	14,400.00	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	GAD Activity - Lunch on December 29, 2021 PO# 2021-12-050 GF (GAD)	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	12/29/2021	12/29/2021	GAA	10,200.00	10,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86																										
87																										
TOTAL																		0.00	861,971.10	861,971.10	0.00					
Total Allotted Budget of Procurement Activities																			803,886.10							
Total Contract Price of Procurement Activities Conducted																			861,971.10							
Total Savings (Total Allotted Budget - Total Contract Price)																		-	58,103.00							

Prepared by:

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 BAC Secretariat

Recommended for approval by:

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 BAC Chairperson

RUTH T. LASAM
 Budget Officer

APPROVED:

ATTY. MARCO CICERO F. DOMINGO
 OIC-Director IV