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

CHEDRO 2
RELEASED
Date: 01/12/23
Signature:

January 11, 2023

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 July – December 2022.

Thank you.

Very truly yours,

Digitally signed by Marco Cicero F. Domingo
Date: 2023.01.12 07:59:08 +08'00'

ATTY. MARCO CICERO F. DOMINGO
OIC-Director IV

Encl.: as stated

:jbj01112023

COMMISSION ON HIGHER EDUCATION REGIONAL OFFICE NO. 2

Procurement Monitoring Report (PMR) as of July 1 to December 31, 2022

Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)		PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation						Remarks (Explaining chan
						Pre-Proc Con	Ads/ Post of IB	Pre-bid Conf	Eligibility Che	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	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Printing of Photo of New Commissioners with frame, 28" x 19.5", IAR # 2022-07-004 GF		PEARL BRIANNA'S FRAMESHOP - P4,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2022	7/22/2022	GAA				4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Plane Ticket (July 12-16, 2022) Manila - Tuguegarao (vice versa) PR # 2022-07-003 HEDF (MARINA)	for the CHED Evaluators for the Joint CHED-Marina follow up verification/ monitoring of the action plans to rectify the 2022 EMSA finding of UCV, Tug. City, Cagayan	TREKKERS ZONE TRAVEL & TOURS - P14,045.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12-16/2022	7/12-16/2022	HEDF				14,045.00	14,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Plane Ticket (July 11-16, 2022) Manila - Cauayan City (vice versa) PR # 2022-07-003 HEDF (MARINA)	for the CHED Evaluators for the Joint CHED-Marina follow up verification/ monitoring of the action plans to rectify the 2022 EMSA finding of ICAT, Cauayan City, Cagayan	TREKKERS ZONE TRAVEL & TOURS - P24,778.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11-16/2022	7/11-16/2022	HEDF				24,778.00	24,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Hotel Accommodation (July 11-16, 2022) PR # 2022-07-004 HEDF (MARINA)	Accommodation of CHED Evaluators for the Joint CHED-Marina follow up verification/monitoring of the action plans to rectify the 2022 EMSA finding of ICAT, Cauayan City, Cagayan	JAPI HOTEL - P32,560.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11-16/2022	7/11-16/2022	HEDF				32,560.00	32,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Hotel Accommodation (July 12-16, 2022) PR # 2022-07-005 HEDF (MARINA)	Accommodation of CHED Evaluators for the Joint CHED-Marina follow up verification/monitoring of the action plans to rectify the 2022 EMSA finding of UCV, Tug. City, Cagayan	PULSAR HOTEL - P12,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12-16/2022	7/12-16/2022	HEDF				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Plane Ticket (July 6, 2022) - Manila - Tuguegarao (Atty. MFCD) PR # 2022-07-006 GF		TREKKERS ZONE TRAVEL & TOURS - P7,680.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2022	07/06/2022	HEDF				7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	MEALS (Lunch, AM & PM Snacks) PO# 2022-07-004 HEDF (ASEAN)	For ASEANWave Webxhibition & Festival 2022 on July 28, 2022	STAR MAX FOOD HOUSE - P26,100.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2022	07/28/2022	HEDF				26,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	ASEAN Month Celebration (AM & PM Snacks & Lunch with VENUE) PO # 2022-08-013 HEDF (ASEAN)	Conference 1: Plenary on Internalization Conference (August 18, 2022) Conference 2: Talks in ASEANization & Culutural Internalization (August 19, 2022)	SAINT PAUL UNIVERSITY PHILIPPINES - P259,500.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/22	8/15/22	8/15/22	7/18-19/2022	7/18-19/2022	HEDF				259,500.00	259,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Procurement of Supplies and Materials Expenses (Certificate	ASEANization & Culutural Internalization	ADLYNNE'S GENERAL MERCHANDISE - P11,205.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2022	08/12/2022	HEDF				11,205.00	11,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Holder, Certificates,Kits & etc.) IAR #2022-08-010 HEDF (ASEAN)		ADLYNNE'S GENERAL MERCHANDISE - P9,750.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2022	08/12/2022	HEDF				9,750.00	9,750.00									
10	Procurement of printing of tarpaulin (photowall and banner) IAR #2022-08-007 HEDF (ASEAN)	ASEANization & Culutural Internalization	DIWA PRINTING PRESS - P2,920.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2022	8/4/2022	HEDF				2,920.00	2,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	Hotel Accommodation (ernalization Conference on Internalization (August 18, 2022) ; Talks in ASEANization & Culutural Internalization (August 19, 2022) PO# 2022-08-012 HEDF (ASEAN)	ASEANization & Culutural Internalization	SAINT PAUL UNIVERSITY PHILIPPINES - P4,500.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17-19/2022	8/17-19/2022	HEDF				4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	Plane Ticket (July 16, 2022) Tuguegarao - Manila PR #2022-07-018 GF	Attend awarding of COVID-19 Vaccination Program	Trekkers P6,752.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2022	07/16/2022	GAA				6,752.00	6,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Plane Ticket (July 25, 2022) Manila - Tuguegarao		Trekkers P7,100.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2022	07/25/2022	GAA				7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	Check Up/Repair of HP Laserjet printer (Printer of Ms. Pauline Somejo) IAR#2022-07-006 GF (UniFAST)		ABANA COMPUTER SERVICES & GENERAL MERCHANDISE - P1,537.00	UniFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2022	8/2/2022	GAA				1,537.00	1,537.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	Hotel Accommodation with breakfast (for the visitors CHED CO Medicine) PO# 2022-07-006 HEDF (MEDICINE)		THE HOTEL ANDREA - P8,940.00		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1-2/2022	8/1-2/2022	GAA				8,940.00	8,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

16	Procurement of Doorknob for the female CR (PR#2022-08-024 GF)		REIMBURSEMENT - RTL 565.00	CHEDRO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2022	8/1/2022	GAA				565.00	565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	Procurement of AM Snacks and Lunch on August 8-9, 2022 PO#2022-08-008 HEDF (ASEAN)	ASEAN Month Celebration	MANIO'S PAMPANGUENA - P36,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8-9/2022	8/8-9/2022	GAA				36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	Procurement of Sacks (for COA files) PR# 2022-08-030 GF	for COA Files	REIMBURSEMENT ICG - P140.00	CHEDRO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2022	08/04/2022	GAA				140.00	140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	Procurement of Snacks with venue on August 12, 2022 - Orientation of Medical Scholarship & Return Service (MSRS) Program PO#2022-08-010 GF (MSRS)	Orientation of Medical Scholarship & Return Service (MSRS) Program	SAINT PAUL UNIVERSITY PHILIPPINES - P30,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2022	8/12/2022	GAA				30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	Check up/repair of UPS, APC (for RTL) IAR #2022-08-009 GF		ABANA COMPUTER SERVICES - P1,325.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2022	8/8/2022	GAA				1,325.00	1,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	Procurement of Sacks (for archived records) IAR# 2022-09-018 GF		ADILYNNE'S GENERAL MERCHANDISE - P1,875.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/07/2022	9/07/2022	GAA				1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22	3rd quarter regular office supplies IAR # 2022-09-028 GF (REG)		TUGUEGARAO L.B. MART - P14,252.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2022	9/20/2022	GAA				14,252.00	14,252.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23	3rd quarter regular office supplies IAR # 2022-09-016 GF (REG)		TIENDASITAS ENTERPRISES - P4,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2022	9/5/2022	GAA				4,000.00	4,000.00									
24	3rd quarter regular office supplies IAR # 2022-08-014 GF(REG)		PROCUREMENT SERVICE - P23,154.50	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2022	9/1/2022	GAA				23,154.50	23,154.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25	Procurement of Pressure Tank,lavatory faucet & etc IAR # 2022-08-012 GF		PAR-BE LUMBER & CONSTRUCTION SUPPLY - P16,960.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	8/31/2022	GAA				16,960.00	16,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26	Procurement of RCA to 3.55mm audio jack 55th ASEAN Month Celeb Hybrid Conference & Workshop Audio Equipment PR#2022-08-036A HEDF (ASEAN)		REIMBURSEMENT DRD - P1,600.00	CHEDRO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2022	08/15/2022	HEDF				1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27	Office Supplies of UniFAST for 3rd quarter IAR# 2022-09-023 GF (UniFAST)		ADILYNNE'S GENERAL MERCHANDISE - P3,536.00	UniFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2022	9/12/2022	GAA				3,536.00	3,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28	Office Supplies of UniFAST for 3rd quarter IAR# 2022-09-027 GF (UniFAST)		TUGUEGARAO L.B. MART - P8,000.00	UniFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2022	9/20/2022	GAA				8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29	Procurement of ICT Supplies for the upgrading of laptops (UniFAST) IAR #2022-09-030 GF (UniFAST)		FIXIE COMPUTER VENTURE - P30,300.00	UniFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2022	9/20/2022	GAA				30,300.00	30,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30	Procurement of Tire for innova 205/65 R15 (yokohama brand) IAR # 2022-09-017 GF (UniFAST)		ADK AUTO CENTER - P12,800.00	UniFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2022	9/6/2022	GAA				12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31	Procurement of Plane Ticket (Capacity Building of the GAD Focal Person and their alternates (Aug. 30 - Sept. 2, 2022) PR#2022-08-040 GF (GAD)	Capacity Building of the GAD Focal Person and their alternates	TREKKERS ZONE TRAVEL & TOURS - P19,970.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30-9/2/2022	8/30-9/2/2022	GAA				19,970.00	19,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32	Procurement of Plane Ticket (Manila to Ilo-Ilo (VICE VERSA) (August 23-25, 2022) PR# 2022-08-041 GF		TREKKERS ZONE TRAVEL & TOURS - P7,575.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23-25/2022	8/23-25/2022	GAA				7,575.00	7,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33	Procurement of 15 bags. Cement IAR # 2022-08-013 GF		PAR-BE LUMBER & CONSTRUCTION SUPPLY - P3,990.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2022	8/31/2022	GAA				3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34	Procurement of Snacks on Sept. 1, 2022 (Wellnesss Program (Online Zumba) PO# 2022-08-017 GF		KUSINA CAGAYANA - P6,400.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2022	9/1/2022	GAA				6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35	Procurement of Snacks on Sept. 5, 2022 (Wellnesss Program (Online Zumba) PO #2022-08-019 GF		MANIO'S PAMPANGUENA - P9,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2022	9/5/2022	GAA				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36	Procurement of materials (Drug Awareness Symposium on Sept. 22-23, 2022) IAR # 2022-09-020 GF (PADS)		ADILYNNE'S GENERAL MERCHANDISE - P2,270.00	PADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2022	09/07/2022	GAA				2,270.00	2,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

37	Procurement of Snacks and Lunch on Sept. 1, 2022 For the conduct of meeting with the Officers of PREACHER 02 Organization relative to the Activities on the PADS PO# 2022-09-023 GF (PADS)	Meeting with the Officers of PREACHER 02 Organization relative to the Activities on the PADS	KUSINA CAGAYANA - P5,300.00	PADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22-23/2022	9/22-23/2022	GAA				5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38	Lunch for the conduct of Drug Awareness Symposium on September 22, 2022 PO#2022-09-024 GF (PADS)	Drug Awareness Symposium	JAM FOODHAUS - P8,000.00	PADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2022	9/22/2022	GAA				8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	Procurement of Tarpaulin Printing, 8ft. X 6ft. And framing of CCB (122nd PCSA tarpaulin) IAR#		DIWA PRINTING PRESS - P960.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/02/2022	9/02/2022	GAA				960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	Framing with glass (CCB) IAR#2022-09-022 GF		GOLDEN GLASS BUILDERS - P750.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/08/2022	9/08/2022	GAA				750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	various supplies for the training of Trainers on the Universal Prevention Curriculum 1 & 2 (UPC1 & UPC2) for Guidance Counselors of HEIs in Region 02 on Sept. 12-16, 2022 iar # 2022-09-019 GF (PADS)	Trainers on the Universal Prevention Curriculum 1 & 2 (UPC1 & UPC2) for Guidance Counselors of HEIs in Region 02 on Sept. 12-16, 2022	ADLYNNE'S GENERAL MERCHANDISE - P14,880.00	UPC 1 & 2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2022	9/7/2022	GAA				14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42	Procurement of Tarpaulin Printing, 12ft. X 6ft. (landscape) & 8ft x 4ft.	Trainers on the Universal Prevention Curriculum 1 & 2 (UPC1 & UPC2) for Guidance Counselors of HEIs in Region 02 on Sept. 12-16, 2022	DIWA PRINTING PRESS - P2,080.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2022	9/8/2022	GAA				2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	Procurement of various supplies (for the evaluation of SUCs LUDIP by the CHEDRO2 TWG) IAR#2022-09-024 HEDF (LUDIP)	Evaluation of SUCs LUDIP by the CHEDRO2 TWG	ADLYNNE'S GENERAL MERCHANDISE - P2,123.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2022	9/12/2022	HEDF				2,123.00	2,123.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	Procurement of various supplies (for the evaluation of SUCs LUDIP by the CHEDRO2 TWG) IAR #2022-09-026 HEDF (LUDIP)	Evaluation of SUCs LUDIP by the CHEDRO2 TWG	TUGUEGARAO L.B. MART - P1,050.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2022	9/20/2022	HEDF				1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	Customized Token (coffee mugs) - 24pcs - Tokens for the CHEDRO2-UniFAST Webinar on Human Relations & Productivity: Honing Employee Engagement Towards Quality Service on Sept. 20, 2022 IAR# 2022-09-025 GF (UniFAST)	UniFAST Webinar on Human Relations & Productivity: Honing Employee Engagement Towards Quality Service on Sept. 20, 2022	ADA'S PRINTING SERVICES - P3,120.00	UniFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2022	9/19/2022	GAA				3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	AM Snacks for the CHEDRO2-UniFAST Webinar on Human Relations & Productivity: Honing Employee Engagement Towards Quality Service on Sept. 20, 2022 PO# 2022-09-042 GF (UniFAST)		MANIO'S PAMPANGUENA - P2,250.00	UniFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2022	9/20/2022	GAA				2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	Lunch for the CHEDRO2-UniFAST Webinar on Human Relations & Productivity: Honing Employee Engagement Towards Quality Service on Sept. 20, 2022		JAM FOODHAUS - P11,250.00	UniFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2022	9/20/2022	GAA				12,250.00	12,250.00		3	/14/2	6/20/22	6/20/22	6/20/22	/24/22		
48	Procurement of 10A 250v Male Plug to Female Socket AC Power Cord & AVR 1200va (Network Firewall Equipment) IAR# 2022-09-029 GF		FIXIE COMPUTER VENTURE - P5,500.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2022	9/20/2022	GAA				5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49	Foods (AM, PM Snacks & Lunch) - Sept 14-16 & 20-21, 2022 (for the evaluation of SUCs LUDIP by the CHEDRO2 TWG)	Evaluation of SUCs LUDIP by the CHEDRO2 TWG	MANIO'S PAMPANGUENA - P42,600.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14-16, 20-21/	9/14-16, 20-21/2022	HEDF				42,600.00	42,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50	Procurement of Lunch and PM Snacks on September 23, 2022 PO#2022-09-041 HEDF (ASEAN)	ASEAN Month Celebration	MANIO'S PAMPANGUENA - P10,920.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2022	9/23/2022	HEDF				10,920.00	10,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51	Procurement of Plane Ticket (Manila to Tuguegarao (September 12, 2022) PO# 2022-09-036 GF		TREKKERS ZONE TRAVEL AND TOURS - P5,955.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2022	9/12/2022	GAA				5,955.00	5,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52	Van Rental (September 19, 2022) - transportation od the Satefy Seal Evaluation Composite Team PO# 2022-09-044 HEDF (SAFETY)		STAR FORTUNE CAR RENTAL & TRANSPORT SERVICES - P6,470.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2022	9/19/2022	HEDF				6,470.00	6,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

53	Procurement of PM Snacks on Sept. 20, 2022 (SIKAP: Providing Assistance to HEI Workforce) PO# 2022-09-045 GF (KTO12)		MANIO'S PAMPANGUENA - P8,225.00	K to 12	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2022	9/20/2022	GAA				8,225.00	8,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54	Procurement of Lunch (Onboarding of Full-Time & Part-Time SIKAP Grantees w/ Scholarship Guidelines, Standards & Responsibilities on Sept. 27, 2022)		REIMBURSEMENT - APA - P6,938.00	K to 12	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2022	9/27/2022	GAA				6,938.00	6,938.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55	Supplies & Equipment for smart studio & teleconferencing room) iar# 2022-07-005 GF		ABANA COMPUTER SERVICES & GENERAL MERCHANDISE - P8,145.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2022	7/26/2022	GAA				8,145.00	8,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56	Batch 2-Resiliency and Excellence for Administrative Personnel (REAP) The CHED Admin. Personnel's Summit 2022 PO# 2022-06-039 GF	Resiliency and Excellence for Administrative Personnel (REAP) The CHED Admin. Personnel's Summit 2022	DA REGION 02 MULTI-PURPOSE COOPERATIVE - P28,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5-8, 2022	7/5-8, 2022	GAA				28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57	Procurement of Lateral Filing Cabinet (4 drawers, 1320h x 900w x 450d, with Anti Tilt mechanism) IAR # 2022-10-001 GF		ADILYNNE'S GENERAL MERCHANDISE - 16,800.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2022	10/12/2022	GAA				16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58	Procurement of Tumbler, 500ml and polo shirt (86 pcs (SIKAP: Providing Assistance to HEI Workforce for the Enhancement of Quality Tertiary Educ. & Delivery) IAR# 2022-12-028 GF (KTO12)		AVS PRINTING SERVICES - P48,800.00	K to 12	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	12/19/2022	GAA				48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59	Procurement of photocopier/ xerox machine IAR # 2022-12-027A GF (UniFAST)		NEED INK SALES & SERVICES - P51,000.00	UniFAST	Small Value Procurement	9/5/22					11/0922	11/09/	11/09/22	11/09/22	11/09/22	12/7/2022	12/7/2022	GAA				51,000.00		51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60	Procurement of Laser Jet Printer (A3), color IAR # 2022-12-039 GF (UniFAST)		NEED INK SALES & SERVICES - P97,200.00	UniFAST	Small Value Procurement	9/5/22					12/01/22	12/01/	12/01/22	12/01/22	12/01/22	'12/27/2022	'12/27/2022	GAA				97,200.00		97,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
61	Procurement of Split Type Aircon IAR # 2022-11-020 GF (UniFAST)		S & J MARKETING INC. - P99,000.00	UniFAST	Small Value Procurement	9/5/22					11/09/22	11/09/	11/09/22	11/09/22	11/09/22	11/26/2022	11/26/2022	GAA				99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
62	Procurement of External Drive (MSRS) IAR # 2022-11-014 GF (MSRS)		FIXIE COMPUTER VENTURES - P6,400.00	MSRS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	11/18/2022	GAA				6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63	Procurement of polo shirt for the ASEAN Month Celebration IAR# 2022-12-038 HEDF (ASEAN)	ASEAN Month Celebration	ZHUJAR Manufacturing, Inc. - P51,060.00	CHEDRO	Small Value Procurement	7/12/22					8/25/22	8/25/2	8/25/22	11/14/22	11/14/22	12/23/2022	12/23/2022	HEDF				51,060.00	51,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64	Procurement of various supplies (alcohol, sticker paper, sticky notes, gel ink) IAR# 2022-11-006 GF (MSRS)		ADILYNNE'S GENERAL MERCHANDISE - P4,655.00	MSRS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2022	11/8/2022	GAA				4,665.00	4,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65	Procurement of 32-inch LCD TV with HDMI cable (5m) & TV Wall Bracket (For the CCTV) IAR# 2022-11-008 GF		CAGAYAN APPLIANCE CENTER - P10,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2022	11/8/2022	GAA				10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
66	Procurement of various supplies (printers and high back chair) IAR# 2022-12-037 GF (MSRS)		FIXIE COMPUTER VENTURES - 79,400	MSRS	Small Value Procurement	9/06/22					12/19/22	12/19/	12/19/22	12/19/22	12/19/22	12/22/2022	12/22/2022	GAA				79,000.00	79,000.00									
67	Procurement of Plane Ticket with 20kg. Baggage- Tuguegarao to Manila (9:00am) for Regional Inventory of Cases & Assessment Legal and Legislative Service (RICA) PO# 2022-10-001 HEDF	for Regional Inventory of Cases & Assessment Legal and Legislative Service (RICA)	TREKKERS ZONE TRAVEL AND TOURS - P 20,085.00	CHED CO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2022	10/6/2022	HEDF				20,085.00	20,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
68	Procurement of Document Scanner, sheetfed IAR# 2022-11-019 GF (OC-UniFAST)		SENTRO.COM ENTERPRISES - P64,950.00	UniFAST	Small Value Procurement	9/27/22					11/17/22	11/17/	11/17/22	11/17/22	11/17/22	11/25/2022	11/25/2022	GAA				64,950.00		64,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
69	Procurement of Plane Tickets 3rd Quarter CY 2022 National Directorate (ND) and Commission en Banc (CEB) Meeting and the proposed CHED Stat. Plan PO# 2022-10-002 GF (CEB)	3rd Quarter CY 2022 National Directorate (ND) and Commission en Banc (CEB) Meeting and the proposed CHED Strategic Planning	TREKKERS ZONE TRAVEL AND TOURS - P 22,005.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2022	10/14/2022	GAA				22,005.00	22,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
70	Procurement of 21 Laptops, lightweight IAR# 2022-11-017 HEDF (OC)		KC'S OFFICE AND SCHOOL SUPPLIES - P955,500.00	CHEDRO	Small Value Procurement	10/6/22					11/17/22	11/17/	11/17/22	11/17/22	11/17/22	11/23/2022	11/23/2022	GAA				955,500.00		955,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

71	Procurement of AM, PM Snacks & Lunch on October 25, 2022 (ASEAN & IZN Activities) PO# 2022-10-010 HEDF (ASEAN/IZN)		MANIO'S PAMPANGUENA - P23,940.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	10/25/2022	GAA				23,940.00	23,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
72	Procurement of Foods on October 17, 2022 (For the meeting of CHEDRO2 TWG SUCs LUDIP) PO# 2022-10-004 HEDF (LUDIP)		MANIO'S PAMPANGUENA - P34,800.00	LUDIP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	10/17/2022	HEDF				34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
73	Procurement of Materials Umbrella & Tumbler (2022 ASEAN International Mobility for Students-Phil. National Review Session on October 24-27, 2022) IAR# 2022-10-002 HEDF (ASEAN/IZN)	2022 ASEAN International Mobility for Students-Phil. National Review Session on October 24-27, 2022)	PINTADAS FABRICS, STITCHES & PRINTS - P32,680.00	ASEAN/ IZN	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2022	10/25/2022	HEDF				32,680.00	32,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
74	Hotel Accommodation of the visitors (for the 2022 Asian International Mobility for Students-Phil. National Review Session on October 23-27, 2022) PO# 2022-10-013 HEDF (AIMS)	2022 ASEAN International Mobility for Students-Phil. National Review Session on October 24-27, 2022)	SAINT PAUL UNIVERSITY PHILIPPINES - P114,400	ASEAN/ IZN	Small Value Procurement	10/10/22					10/24/22	10/24/2	10/24/22	10/24/22	10/24/22	10/23-26/2022	10/23-26/2022	HEDF				114,400.00	114,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
75	Dinner on October 23, 2022 for the 2022 Asian International Mobility for Students-Phil. National Review Session on October 23, 2022 PO# 2022-10-007 HEDF (AIMS)	2022 ASEAN International Mobility for Students-Phil. National Review Session on October 24-27, 2022)	SAINT PAUL UNIVERSITY PHILIPPINES - P20,000.00	ASEAN/ IZN	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2022	10/23/2022	HEDF				20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
76	Venue with Breakfast, AM/PM Snack, Lunch & Dinner (2022 ASEAN International Mobility for Students-Phil. National Review Session on October 24, 2022) PO# 2022-10-008 HEDF (AIMS)	2022 ASEAN International Mobility for Students-Phil. National Review Session on October 24-27, 2022)	SAINT PAUL UNIVERSITY PHILIPPINES - P47,200.00	ASEAN/ IZN	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2022	10/24/2022	HEDF				47,200.00	47,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
77	Venue with Breakfast, AM/PM Snack, Lunch & Dinner (2022 ASEAN International Mobility for Students-Phil. National Review Session on October 27, 2022 (Breakfast & Snacks) PO# 2022-10-009 HEDF (AIMS)	2022 ASEAN International Mobility for Students-Phil. National Review Session on October 24-27, 2022)	SAINT PAUL UNIVERSITY PHILIPPINES - P17,630.00	ASEAN/ IZN	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2022	10/27/2022	HEDF				17,630.00	17,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
78	Venue with Breakfast, AM/PM Snack, Lunch & Dinner (2022 ASEAN International Mobility for Students-Phil. National Review Session on October 25, 2022) PO# 2022-10-011 HEDF (AIMS)	2022 ASEAN International Mobility for Students-Phil. National Review Session on October 24-27, 2022)	SAINT PAUL UNIVERSITY PHILIPPINES - P78,480.00	ASEAN/ IZN	Small Value Procurement	10/10/22					10/24/22	10/24/2	10/24/22	10/24/22	10/24/22	10/25/2022	10/25/2022	HEDF				78,480.00	78,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
79	Venue with Breakfast, AM/PM Snack, Lunch & Dinner (2022 ASEAN International Mobility for Students-Phil. National Review Session on October 26, 2022) PO# 2022-10-012 HEDF (AIMS)	2022 ASEAN International Mobility for Students-Phil. National Review Session on October 24-27, 2022)	SAINT PAUL UNIVERSITY PHILIPPINES - P79,980.00	ASEAN/ IZN	Small Value Procurement	10/10/22					10/24/22	10/24/2	10/24/22	10/24/22	10/24/22	10/25/2022	10/25/2022	HEDF				79,980.00	79,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80	Procurement of AM Snacks & Lunch on October 18, 2022 (Foods during the Meeting with HEIs Focal Persons on the Updates of the Implementation of TES & TDP-TES for the AY 2022-2023) PO# 2022-10-005 GF (UniFAST)		MANIO'S PAMPANGUENA - P22,420.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	11/18/2022	GAA				22,420.00	22,420.00									
81	Procurement of External Drive (StuFAPs) PO#2022-11-036 GF (StuFAPs)		FIXIE COMPUTER VENTURES - P7,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	11/18/2022	GAA				7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
82	Refiling of Fire Extinguisher IAR# 2022-11-015 GF (OC)		CVGM FIRE PROTECTION PRODUCT MFG. - P22,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	11/18/2022	GAA				22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
83	Procurement of Aluminum Partition with Swing Door for Male & Female CR IAR# 2022-12-029 GF		IRISH ALUMINUM & GLASS SUPPLY - P38,700.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	12/19/2022	GAA				38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
84	Repair and Replacement of Partition of Aluminium Fix Glass (Cashier Area) IAR# 2022-12-035 GF		IRISH ALUMINUM & GLASS SUPPLY - P59,500.00	CHEDRO	Small Value Procurement	10/11/22					12/13/22	12/13/2	12/13/22	12/13/22	12/13/22	12/21/2022	12/21/2022	GAA				59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
85	Procurement of Fire Exit Stair Case Landing Stainless IAR#2022-12-036 GF		IRISH ALUMINUM & GLASS SUPPLY - P25,500.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2022	12/21/2022	GAA				25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
86	Procurement 4th quarter FY 2022 office supplies of UniFAST IAR# 2022-11-004 GF (UniFAST)		PROCUREMENT SERVICE - P3,024.75	UniFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2022	11/7/2022	GAA				3,024.75	3,024.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

87	Procurement 4th quarter FY 2022 office supplies of UniFAST IAR# 2022-11-010 GF (UniFAST)		ADILYNNE'S GENERAL MERCHANDISE - P27,455.00	UniFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	11/14/2022	GAA				27,455.00	27,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
88	Procurement of Laptops, Programmer laptop & Laptops for Admin/Billing (for the UniFAST RCs) IAR# 2022-12-24 GF (UNIFAST)		FIXIE COMPUTER VENTURES - P673,500.00	UniFAST	Small Value Procurement	10/24/22					12/01/22	12/01/2	12/01/22	12/01/22	12/01/22	12/7/2022	12/7/2022	GAA				673,500.00	673,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
89	Procurement of DSLR Camera with Kit Lens PO# 2022-12-051 GF (UniFAST)		FIXIE COMPUTER VENTURES - P87,000.00	UniFAST	Small Value Procurement	10/24/22					12/01/22	12/01/2	12/01/22	12/01/22	12/01/22	12/6/2022	12/6/2022	GAA				87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90	Procurement of Drone Camera PO# 2022-12-052 GF (UniFAST)		FIXIE COMPUTER VENTURES - P75,000.00	UniFAST	Small Value Procurement	10/24/22					12/01/22	12/01/2	12/01/22	12/01/22	12/01/22	12/6/2022	12/6/2022	GAA				75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
91	Procurement of Office Supplies (Printing of General Ledger & External Hard Drive, 1tb)- for the use of admin & financial division IAR# 2022-11-016 GF (OC)		GOLDEN PRESS - P16,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2022	11/21/2022	GAA				16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
92	Procurement of Office Supplies (External Hard Drive, 1tb) IAR# 2022-11-012 GF (OC)		FIXIE COMPUTER VENTURES - P3,500.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2022	11/18/2022	GAA				3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
93	Check up/repair of Acer Laptop (JBJ) replace diode IAR# 2022-10-003 GF		ABANA COMPUTER SERVICES - P1,325.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2022	12/26/2022	GAA				1,325.00	1,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
94	Kits & materials for the Regional Orientation for the On-going & New Scholars on the Implementation of the MSRS Program with DOH (November 10, 2022 (tote bag)	Regional Orientation for the On-going & New Scholars on the Implementation of the MSRS Program with DOH	AVS PRINTING SERVICES - P2,700.00	MSRS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2022	11/9/2022	GAA				2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
95	tarpaulin printing (Kits & materials for the Regional Orientation for the On-going & New Scholars on the Implementation of the MSRS Program with DOH (November 10, 2022)	Regional Orientation for the On-going & New Scholars on the Implementation of the MSRS Program with DOH	GOLDEN PRESS - P480.00	MSRS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2022	11/8/2022	GAA				400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
96	medical kits (alcohol & mask) Kits & materials for the Regional Orientation for the On-going & New Scholars on the Implementation of the MSRS Program with DOH (November 10, 2022)	Regional Orientation for the On-going & New Scholars on the Implementation of the MSRS Program with DOH	ADILYNNE'S GENERAL MERCHANDISE - P16,150.00	MSRS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2022	11/8/2022	GAA				16,150.00	16,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
97	PM Snacks with VENUE on November 10, 2022 - Regional Orientation for the On-going & New Scholars on the Implementation of the MSRS Program with DOH PO#2022-11-020 GF (MSRS)	Regional Orientation for the On-going & New Scholars on the Implementation of the MSRS Program with DOH	JDL PULSAR PROPERTY MANAGEMENT - P47,600.00	MSRS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	11/10/2022	GAA				47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
98	Food & Hotel Accommodation on November 10, 2022 - Regional Orientation for the On-going & New Scholars on the Implementation of the MSRS Program with DOH PO#2022-11-019 GF (MSRS)	Regional Orientation for the On-going & New Scholars on the Implementation of the MSRS Program with DOH	HOTEL ROMA - P8,350.00	MSRS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	11/10/2022	GAA				8,350.00	8,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99	Procurement of Printer (for the UniFAST Staff) IAR# 2022-12-026 GF (UniFAST)		Fixie Computer Ventures - P9,900.00	UniFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022	12/7/2022	GAA				9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100	Procurement of Food with venue on November 28, 2022 (Presentation of Strategic Internationalization Plan of Higher Education Institutions in Region 02)		JDL PULSAR PROPERTY MANAGEMENT - P100,000.00	CHEDRO	Small Value Procurement	11/4/22					11/24/22	11/24/2	11/24/22	11/24/22	11/24/22	11/28/2022	11/28/2022	HEDF				100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	Plane Ticket of Atty. Marco on November 7, 2022 (Manila to Tuguegarao)		TREKKERS ZONE TRAVEL AND TOURS - P7,998.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2022	11/7/2022	GAA				7,998.00	7,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
102	Procurement of Lunch on November 16, 2022 (Onboarding for the approved grantees of the scholarship for staff and instructor's knowledge & advance program) PO#2022-11-029 GF (KTO12)	Onboarding for the approved grantees of the scholarship for staff and instructor's knowledge & advance program	PATIO ENRICO - P8,750.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	11/16/2022	GAA				8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

103	Procurement of Door Push Bar Exit Device with handle (for the exit door) IAR# 2022-12-034 GF		IRISH ALUMINUM & GLASS SUPPLY - P18,400.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2022	12/21/2022	GAA				18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104	Procurement of Wireless Numeric Keypad IAR#2022-12-025 GF		KC'S OFFICE AND SCHOOL SUPPLIES - P5,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/14/2022	GAA				5,000.00	5,000.00		3	/14/2	6/20/22	6/20/22	6/20/22	/24/22		
105	Procurement of Foods, prizes and other materials (For the Wellness Activity on December 19, 2022) PO#2022-11-033 HEDF		KUSINA CAGAYANA - P28,300.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	12/19/2022	HEDF				28,300.00	28,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
106	Procurement of Foods, prizes and other materials (For the Wellness Activity on December 19, 2022) IAR # 2022-12-033 GF		VARIOUS SUPPLIERS - RTL - P4,222.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2022	12/20/2022	GAA				4,222.00	4,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
107	Check up/repair of 2hp aircon IAR#2022-11-011- GF		ROLETH CAR AIRCON & REF PARTS & SALES - P980.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2022	11/14/2022	GAA				980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
108	Procurement of Regular Office supplies for 4th quarter 2022 PO#2022-11-030 GF(OC)		PROCUREMENT SERVICE - P11,541.30	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2022	11/15/2022	GAA				11,541.30	11,541.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
109	Procurement of Plane Ticket - Manila to Tuguegarao (November 15, 2022) PO#2022-11-032 GF		TREKKERS ZONE TRAVEL AND TOURS - P7,670.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2022	11/15/2022	GAA				7,670.00	7,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110	Procurement of Regular Office supplies for 4th quarter 2022 IAR#2022-11-021 GF (REG)		ADILYNNE'S GENERAL MERCHANDISE - P2,295.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2022	12/06/2022	GAA				2,295.00	2,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
111	Procurement of Regular Office supplies for 4th quarter 2022 PO# 2022-11-042 GF (OC)		TUGUEGARAO L.B. MART - P4,815.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2022	11/23/2022	GAA				4,815.00	4,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
112	Hotel Accommodation on December 4-8, 2022 (CHED CO Staff on the Onsite Validation Activity in RO2 in December 4-8, 2022) PO#2022-11-045 GF (Kto12)		HOTEL ROMA - P22,800.00	KTO12	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4-8/2022	12/4-8/2022	GAA				22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
113	Hotel Accommodation on December 5-7, 2022 (CHED CO Staff on the Onsite Validation Activity in RO2 in December 4-8, 2022)		NICK HOTEL ALICIA - P26,000.00	KTO12	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5-7/2022	12/5-7/2022	GAA				26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
114	for the transportation of CHED CO Staff on the Onsite Validation Activity in RO2 in December 5-7, 2022		STAR FORTUNE CAR RENTAL & TRANSPORT SERVICES - P12,900.00	KTO12	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5-7/2022	12/5-7/2022	GAA				12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
115	Airfare for the transportation of CHED CO Staff on the Onsite Validation Activity in RO2 in December 4, 2022 PO#2022-12-068 (Kto12)		TREKKERS ZONE TRAVEL AND TOURS - P47,970.00	KTO12	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2022	12/4/2022	GAA				47,970.00	47,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
116	Airfare for the transportation of CHED CO Staff on the Onsite Validation Activity in RO2 in December 8, 2022 PO#2022-12-069 (Kto12)		TREKKERS ZONE TRAVEL AND TOURS - P5,568.00	KTO12	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2022	12/8/2022	GAA				5,568.00	5,568.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
117	Catering Services for the advocacy materials of CHED CO and RO2 Staff on the Onsite Validation Activity on RO2 on December 4-8, 2022 PO#2022-12-061 GF (Kto12)		QUIRINO YOUNG ENTREPRENEURS ASSOCIATION - P11,975.00	KTO12	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5-7/2022	12/5-7/2022	GAA				11,975.00	11,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
118	Jacket with Photo embroidered CHED Logo (for the advocacy materials of CHED CO and RO2 Staff on the Onsite Validation Activity on RO2 on December 4-8, 2022) IAR#2022-12-027 GF (KTO12)		UNIQLO - P49,750.00	KTO12	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022	12/7/2022	GAA				49,750.00	49,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
119	Photo embroidered (CHED CO Staff on the Onsite Validation Activity in RO2 in December 4-8, 2022)		PINTADAS FABRICS, STITCHES & PRINTS - P3,000.00	KTO12	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2022	12/7/2022	GAA				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
120	Lunch on November 25, 2022 (For the conduct of meeting with the Officers of PREACHER 02 & RAPSAS 02 relative to PADS Activities) PO#2022-11-039 GF (PADS)		MANIO'S PAMPANGUENA - P9,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	11/25/2022	GAA				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

121	AM Snacks on November 25, 2022 (For the conduct of meeting with the Officers of PREACHER 02 & RAPSAS 02 relative to PADS Activities) 2022-11-040 GF (PADS)		JAM FOODHAUS - P15,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	11/25/2022	GAA				15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
122	AM Snacks & Lunch for the GAD Activity on November 29, 2022 PO#2022-11-043 GF (GAD)		PATIO ENRICO - P19,500.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	11/29/2022	GAA				19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
123	Procurement of AM Snacks - CHEDRO2 Year End Assessment & Planning on December 15, 2022		MANIO'S PAMPANGUENA - P6,970.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	11/29/2022	GAA				6,970.00	6,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
124	Procurement of PM snacks - CHEDRO2 Year End Assessment & Planning on December 15, 2022 PO# 2022-11-063C GF (OC-Unifast)		PATIO ENRICO - P22,550.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	12/15/2022	GAA				22,550.00	22,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
125	Procurement of Printing of Tarpaulin, size: 4ft x 6ft (For the Strategic Internationalization Plan of Higher Education Institutions in Region 02 on November 28, 2022) PO# 2022-11-018 HEDF (ASEAN)		DIWA PRINTING PRESS - P960.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2022	11/24/2022	HEDF				960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
126	Procurement of laptops, scanners and printers of Kto12 Unit PO#2022-12-074 GF (KTO12)		FIXIE COMPUTER VENTURES - P454,000.00	KTO12	Small Value Procurement	11/28/22				12/29/22	12/29/	12/29/22	12/29/22	12/29/22	1/10/22	1/10/22		GAA				454,000.00	454,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
127	Procurement of Food with Venue on December 9, 2022 - For the Conduct of the Regional Conference on Drug Abuse Prevention & Control, Anti Cyber Crime & Mental Health IAR#		PATIO ENRICO - P94,000.00	PADS	Small Value Procurement	11/28/22				12/05/22	12/05/	12/05/22	12/05/22	12/05/22	12/9/2022	12/9/2022		GAA				94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
128	Procurement of Tiles, tile grout and tile adhesive (For the Male and Female CR) IAR# 2022-12-032 GF		IIE HOME DEPOT - P15,373.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2022	12/20/2022	GAA				15,373.00	15,373.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
129	Procurement of Tile adhesive (For the Male and Female CR) PO#2022-12-071 GF		RAISTRONG BUILDERS - P3,010.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/16/2022	GAA				3,010.00	3,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
130	Procurement of SACKS For archieved records IAR#2022-12-030 GF		ADILYNNE'S GENERAL MERCHANDISE - P1,000.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2022	12/20/2022	GAA				1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
131	Seminar Kits & Materials for the conduct of the Regional Conference on Drug Abuse Prevention & Control, Anti Cyber Crime and Mental Health on December 9, 2022 PO#2022-12-058 GF (PADS)		ADILYNNE'S GENERAL MERCHANDISE - P14,530.00	PADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2022	12/6/2022	GAA				14,530.00	14,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
132	Materials for the conduct of the Regional Conference on Drug Abuse Prevention & Control, Anti Cyber Crime and Mental Health on December 9, 2022 PO#2022-12-059 GF (PADS)		ADILYNNE'S GENERAL MERCHANDISE - P2,480.00	PADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2022	12/6/2022	GAA				2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
133	printing of tarpaulin for the conduct of the Regional Conference on Drug Abuse Prevention & Control, Anti Cyber Crime and Mental Health on December 9, 2022 PO#2022-12-060 GF (PADS)		DIWA PRINTING PRESS - P1,600.00	PADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2022	12/9/2022	GAA				1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
134	Procurement of Food on December 16, 2022 (GAD Activity)		JAM FOODHAUS - P17,500.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/16/2022	GAA				17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
135	Procurement of Materials For the conduct of the Roundtable Discussion on the Formulation of Unified Intervention Program as a result of Drug Testing of Students of HEIs in Region 2 on December 16 ,2022		ADILYNNE'S GENERAL MERCHANDISE - P9,000.00	PADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2022	12/20/2022	GAA				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
136	Procurement of Plane Tickets - Zonal public orientation of the philippies qualifications framework for luzon cluster higher education institutions		TREKKERS ZONE TRAVEL AND TOURS - P9,985.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	12/15/2022	HEDF				9,985.00	9,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

137	Procurement of Coffee Machine Commerciat Stainless Coffee Percolator with filter PO#2022-12-063E GF		Tugucgarao Bombay Bazar - P9,200.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/0/1900	GAA				9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
138	Procurement of Wireless Conference System PO#2022-12-075 GF (UniFAST)		CIRCUIT SHOCK ELECTRONICS - P82,000.00	UniFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	1/9/2023	1/9/2023	GAA				82,000.00		82,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
139	Procurement of various supplies (laptops) PO#2022-12-073 GF (MSRS)		FIXIE COMPUTER VENTURES - P95,000.00	MSRS	Small Value Procurement	9/6/22					12/19/22	12/19/2	12/19/22	12/19/22	12/19/22	1/10/2023	1/10/2023	GAA				95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
140	Procurement of Plane Tickets - Airfare of Atty. Marco Cicero Domingo (December 20, 2022) PR#2022-12-076 GF		TREKKERS ZONE TRAVEL AND TOURS - P8,370.00	CHEDRO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2022	12/20/2022	GAA				8,370.00	8,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52																		GAA				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52																		GAA				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55																		GAA				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56																		GAA				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58																		GAA				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59																		GAA				-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60																		GAA				-										
																		TOTAL	0.00			5,235,277.55	3,984,627.55	1,250,650.00								
																		Total Alloted Budget of Procurement Activities				3,984,627.55										
																		Total Contract Price of Procurement Actitvites Conducted				5,235,277.55										
																		Total Savings (Total Alloted Budget - Total Contract Price)	-			1,250,650.00										

Prepared by:

ENGR. JOVEN B. JACINTO
BAC Secretariat

Recommended for approval by:

ENGR. ROSARIO G. DANGA
BAC Chairperson

APPROVED:

Digitally signed by Marco Cicero F. Domingo
Date: 2023.01.12 07:59:51 +08'00'

ATTY. MARCO CICERO F. DOMINGO
OIC-Director IV

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

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Bids and Awards Committee Secretariat of the Commission on Higher Education Regional Office 2 has posted its Procurement Monitoring Report (PMR) for 2nd Semester of FY 2022 through the conspicuous place within the premises of the said Procuring Entity and its regional office website which can be accessed through the link: https://chedregion2.com/index.php/monitoring-procurement-report/.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 11th of January 2023.

Joven B. Jacinto
Head, Bids and Awards Committee Secretariat