

COMMISSION ON HIGHER EDUCATION REGIONAL OFFICE NO. 2

Procurement Monitoring Report (PMR) January 1 - June 30, 2022

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 Observer	Date of Receipt of Invitation						Remarks (Explaining change)		
				Pre-Proc Confere	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	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																															
1	Procurement of printing of tarpaulin (for newly OIC-Director) PR # 2022-01-001 GF	CHEDRO2	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/03/2022	1/03/2022	GAA				900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2	Procurement of Deskplate, crystal type IAR# 2022-03-016 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	3/14/2022	3/14/2022	GAA				3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3	Procurement of Tire, for innova: 205-65R15, tubeless IAR # 2021-01-006 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	1/24/2022	1/24/2022	GAA				11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
4	Power Extension Wheel (Supplies & Equipment for smart studio & teleconferencing room) PO# 2022-03-016 GF (ISSP)	CHEDRO2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/01/2022	3/01/2022	GAA				4,134.00	4,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5	Plywood & Flatwall Paint (Supplies & Equipment for smart studio & teleconferencing room) IAR# 2022-03-014 GF (ISSP)	CHEDRO2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/04/2022	3/04/2022	GAA				1,035.00	1,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
6	Procurement of Lunch during the Zoomustahan (February 8, 2022) PO#2022-02-004 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	02/08/2022	02/08/2022	GAA				6,160.00	6,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
7	Procurement of Snacks during the Zoomustahan (February 8, 2022) PO# 2022-02-006 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	02/08/2022	02/08/2022	GAA				4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
8	Procurement of Lunch during the Zoomustahan (February 10, 2022) PO# 2022-02-005 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	02/10/2022	02/10/2022	GAA				4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9	Procurement of Snacks during the Zoomustahan (February 10, 2022) PO# 2022-02-007 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	1/2/1900	01/02/1900	GAA				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10	Procurement of ICT Equipment (Information and communications technology requirements of CHED Regional Office 2 in relation to CHEDRO 2 Information Systems Strategic Plan) PO# 2022-02-011 GF (ISSP)	CHEDRO2	Small Value Procurement	12/9/21	N/A	12/9/21	N/A	N/A	N/A	N/A	N/A	2/11/22	2/11/22	2/11/22	2/24/2022	2/24/2022	GAA				144,460.00	144,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	Procurement of printer Inks(ICT requirements of CHEDRO2 in relation to CHEDRO2 Info Systems Strat. Plan) IAR #	CHEDRO2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2022	2/16/2022	GAA				1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

12	Procurement of Lunch & PM Snacks on February 15, 2022 (Re-Orientation on the Billing System for TES Program of the Unifast To HEIs In Region 2 For AY 2021-2022 via ZOOM) PO# 2022-02-010 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	02/15/2022	02/15/2022	GAA					16,340.00	16,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	Check up/Repair of Gov't Vehicle, toyota - innova (SAA-8781) - Breaker Cleaner, Brake pad, Sand paper, PR# 2022-02-019 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	2/17/2022	2/17/2022	GAA					2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	Hotel Accommodation March 7-8, 2022 (UniFAST Activity) - Hybrid Cluster Orientation on Amendments for TES & TDP of the UniFAST to HEIs in Region 02 for AY 2021-2022. PR # 2022-02-020 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	3/7-8/2022	3/7-8/2022	GAA					11,430.00	11,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	Hotel Accommodation March 6-7, 2022 (UniFAST Activity) - Hybrid Cluster Orientation on Amendments for TES & TDP of the UniFAST to HEIs in Region 02 for AY 2021-2022. PR # 2022-02-020 GF (UniFAST)	UNIFAST	Direct Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6-7/2022	3/6-7/2022	GAA					28,095.00	28,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	Van Rentals (6 to 8 pax) March 6 & 8, 2022 - Hybrid Cluster Orientation on Amendments for TES & TDP. PO# 2022-02-013 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	3/6 & 8/2022	3/6 & 8/2022	GAA					12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	Procurement of AM & PM Snacks & Lunch with venue on March 7, 2022 - Hybrid Cluster Orientation on Amendments for TES & TDP. PO# 2022-03-018 GF (UniFAST)	UNIFAST	Small Value Procurement	2/18/22	N/A	2/18/22	2/23/22	2/28/22	2/23/22	N/A	3/2/22	3/2/22	3/2/22	03/07/2022	03/07/2022	GAA					90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18	Procurement of AM & PM Snacks & Lunch with venue on March 8, 2022 - Hybrid Cluster Orientation on Amendments for TES & TDP. PO# 2022-03-019 GF (UniFAST)	UNIFAST	Small Value Procurement	2/18/22	N/A	2/18/22	2/23/22	2/28/22	2/23/22	N/A	3/2/22	3/2/22	3/2/22	03/08/2022	03/08/2022	GAA					87,600.00	87,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	Procurement of Kits, Materials, Supplies & Printing of Tarpaulin (Hybrid Cluster Orientation on Amendments for TES & TDP) IAR# 2022-03-011 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	3/01/2022	3/01/2022	GAA					4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	Printing of Tarpaulin (Hybrid Cluster Orientation on Amendments for TES & TDP) IAR# 2022-03-013 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	3/04/2022	3/04/2022	GAA					3,024.00	3,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	Procurement of Kits, Materials, Supplies, representation & snacks (Hybrid Cluster Orientation on Amendments for TES & TDP) PR# 2022-02-023 GF (UniFAST)	UNIFAST	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6-9/2022	3/6-9/2022	GAA					19,362.15	19,362.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

22	Procurement of Plane Ticket/Air Fare via Cebu Pacific (Manila - Tuguegarao) - (Cauayan - Manila) PR#2022-02-024 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	March 6 & 9, 2022	March 6 & 9, 2022	GAA											34,059.00	34,059.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23	Procurement of Lunch on March 6, 2022 (UniFAST Central Office Officials & CHEDRO2 employees & staff)	UNIFAST	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2022	3/6/2022	GAA											9,532.00	9,532.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24	Procurement of Snacks & Lunch on March 4, 2022 (Orientation for the Proposal Making of Community Sports Wellness Grant) PO# 2022-02-015 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	3/4/2022	3/4/2022	GAA											11,700.00	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25	Procurement of Plane Tickets of Atty. Domingo for March 14, 2022 (Manila-Davao) & March 17, 2022 (Davao-Manila) PR # 2022-02-025A GF	CHEDRO2	Direct Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2022	3/14/2022	GAA											5,880.00	5,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26	Procurement of Foods (March 3-4, 2022) - Virtual CHEDRO Seminar Workshop and Consultative meeting on SIKAP Grant Implementation, PR# 2022-03-028 GF (Kto12)	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	March 3-4, 2022	March 3-4, 2022	GAA											4,992.00	4,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27	Congratulatory Tarpaulin Printing PR# 2022-03-030 GF	CHEDRO2	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/07/2022	3/07/2022	GAA											120.00	120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28	Tarpaulin Printing, Women's Month Celebration PR# 2022-03-031 GF (GAD)	CHEDRO2	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/09/2022	3/09/2022	GAA												400.00	400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	Procurement of AM Snacks & Lunch on March 22, 2022 (2022 National Women's Month Celebration (NWMC), PR# 2022-03-032 GF (GAD)	CHEDRO2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2022	3/22/2022	GAA											25,830.00	25,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30	Procurement of Plane Tickets (Participation of the Assembly on the Preparation of the GAD 2021 Accomplishment Report) PR# 2022-03-033 GF (GAD)	CHEDRO2	Direct Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15 & 18, 2022	March 15 & 18, 2022	GAA											32,527.00	32,527.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31	Procurement of Snacks on March 11, 2022 (Info Session Re-Call for a new application for the SIKAP Grant) PR# 2022-03-034 GF (KTO12)	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	03/11/2022	03/11/2022	GAA											4,536.00	4,536.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32	Web Hosting Renewal (Renewal of Business Startup Hosting Services for chedregion2.com domain)	CHEDRO2	Direct Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2022	1/10/2022	GAA											5,994.00	5,994.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33	Check up/Repair of Laptop (ASUS) - replacement of LCD IAR#2022-03-019 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	3/22/2022	3/22/2022	GAA											6,413.00	6,413.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34	Procurement of UniFAST office supplies for 1st quarter (inks) PR#2022-01-004 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	3/28/2022	3/28/2022	GAA											8,250.00	8,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35	Procurement of Data Folder, blue & red (for the records section) IAR# 2022-03-022 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	3/28/2022	3/28/2022	GAA											18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

36	Procurement of Additional Construction Supply (gravel & sand, cement) IAR # 2022-03-021 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	3/28/2022	3/28/2022	GAA				2,094.00	2,094.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37	Replacement of UPS Battery (RSG, ICG, Cristina) IAR # 2022-03-018 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	3/28/2022	3/28/2022	GAA				3,975.00	3,975.00									
38		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	1/0/1900							-			N/A	N/A	N/A	N/A	N/A	N/A	
39	Procurement of defective battery of the generator set IAR # 2022-05-001 GF	CHEDRO2	Small Value Procurement	5/30/22	6/14/22	6/14/22	6/20/22	6/20/22	6/20/22	6/20/22	6/24/22	6/24/22	6/24/22	6/24/22	5/06/2022	5/06/2022	GAA				16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	Procurement of Office supplies of Sports Coordinator (1st qtr.) IAR # 2022-05-005 HEDF (SPORTS)	Sports Coordinator	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	5/20/2022	5/20/2022	GAA				2,437.00	2,437.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	Procurement of Office supplies of Sports Coordinator (1st qtr.) IAR #2022-05-006 HEDF (SPORTS)	Sports Coordinator	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	5/26/2022	5/26/2022	GAA				1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42	Office Supplies of K to 12 Unit for 1st quarter (4pcs self inking stamps) IAR # 2022-06-012 GF (K to 12)	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	N/A	6/17/2022	6/17/2022	GAA				6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	1st qtr. Office equipment and inks (k to 12) IAR # 2022-05-004 GF (KTO12)	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	N/A	5/18/2022	5/18/2022	GAA				26,900.00	26,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	1st qtr. Office equipment-extension cords (k to 12) PO # 2022-05-017 GF (KTO12)	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	N/A	5/13/2022	5/13/2022	GAA				2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	Procurement of Plane Tickets (April 5-8, 2022) - PR # 2022-03-040 GF (KTO12)- CHED Monitoring Visit to Delivering Higher Educ. (DHEI) Scholarships for Graduate Studies-Lacal (SGS-L) on April 5-8, 2022	K to 12	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5-8/2022	4/5-8/2022	GAA				39,450.00	39,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	Hotel Accommodation (Kto12)-CHED Monitoring Visit to Delivering Higher Educ. (DHEI) Scholarships for Graduate Studies-Lacal (SGS-L) on April 5-8, 2022	K to 12	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5-8/2022	4/5-8/2022	GAA				11,160.00	11,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	Procurement of AM & PM Snacks, Lunch and Dinner (Day 1-3) - K to 12 Officials & CHEDRO2 employee (PO# 2022-04-002 GF	K to 12	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/04/2022	4/04/2022	GAA				5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48	Van Rentals (6 to 8 pax) April 6, 2022 PO# 022-04-002 GF (KTO12)	K to 12	Small Value Procurement	N/A	N/A	12/9/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/22	2/11/22	2/11/22	4/6/2022	4/6/2022	GAA			8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	Procurement of Security Paper PO# 2022-04-007 GF	CHEDRO2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2022	4/22/2022	GAA				350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50	Procurement of Stamps (50pesos)-100pcs PR # 2022-03-046 GF	CHEDRO2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2022	04/05/2022	GAA				7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51	Procurement of Pail, 10lit & 55liters PR # 2022-04-001 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	04/01/2022	04/01/2022	GAA				1,384.75	1,384.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52	Procurement of Printing of Signages (No Smoking) PR # 2022-04-005 GF	CHEDRO2		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/06/2022	4/06/2022	GAA				200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
53	Procurement of Sala Set without center table IAR # 2022-06-002 GF (KTO12)	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	N/A	6/03/2022	6/03/2022	GAA				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

54	Procurement of 30pcs. Sacks (for the COA files) PR# ICG - P420.00 (30pcs) - reimbursement	CHEDRO2	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2022	4/12/2022	GAA				420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	Procurement of Printing of Tarpaulin (8ft. X 5ft) - Stage Backdrop (Conduct of Awarding Ceremony of the CHED-PADS Innovative Awards (May 5, 2022) IAR # 2022-05-002 GF (PADS)	PADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2022	5/06/2022	GAA				800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	Procurement of Foods with venue on May 5, 2022 - Conduct of Awarding Ceremony of the CHED-PADS Innovative Awards (May 5, 2022) PO # 2022-04-010 GF (PADS)	PADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2022	05/05/2022	GAA				25,550.00	25,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
57	Procurement of Lunch - 8th Meeting Local Graduate Scholarship Office (LGSO) on April 22, 2022 - PR # 2022-04-012A GF (KTO12)	K to 12	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2022	4/22/2022	GAA				2,182.00	2,182.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	Procurement of Hotel Accommodation & Plane Tickets on April 26, 2022 (Manila-Legaspi) & April 30, 2022 (Legaspi-Manila) PR 2022-04-012B HEDF	CHEDRO2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26-30/2022	4/26-30/2022	HEDF				65,440.00	65,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	Procurement of Plaque - Conduct of Awarding Ceremony of the CHED-PADS Innovative Awards (May 2, 2022) IAR # 2022-05-003 GF (PADS)	PADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2022	5/06/2022	GAA				7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	Procurement of Printing of Tarpaulin with frame - CHED Quality Policy Statement PR # 2022-04-014 GF	CHEDRO2	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2022	05/04/2022	GAA				1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	Checkup/repair of laptop ((acer-aspire V15) - JPC PO #2022-05-013 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	5/13/2022	5/13/2022	GAA				7,790.00	7,790.00									
62	Office Supplies of UniFAST for 2nd quarter (IAR # 2022-06-014 GF (UniFAST)	UniFAST	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2022	6/17/2022	GAA				32,805.00	32,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	Procurement of Polo Shirt with unifast and ched logo on May 20, 2022 PO# 2022-05-018 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	6/24/2022	6/24/2022	GAA				36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	Procurement of AM Snack & Lunch on May 20, 2022 (Cagayan Valley Regional Higher Education Conference) PO# 2022-05-012 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	5/20/2022	05/20/2022	GAA				20,640.00	20,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	2nd quarter regular office supplies IAR # 2022-06-013 GF (REG)	CHEDRO2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2022	6/17/2022	GAA				34,950.00	34,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	2nd qtr. Regular Office supplies (inks) PO # 2022-06-028 GF (regular)	CHEDRO2	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				2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	Supplies for the Higher Educ. Week Celebration & Wellness Activities PR # 2022-05-020 GF	CHEDRO2	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/05/2022	5/05/2022	GAA				2,355.00	2,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

68	Procurement of Foods on May 25, 2022 (Foods during the Meeting with HEIs Focal Persons on the Updates of TES & TDP Program 2021-2022) PR # 2022-05-019 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	5/25/2022	5/25/2022	GAA				21,500.00	21,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	Various supplies of K to 12 (2nd qtr.) IAR # 2022-06-015 GF (K to 12)	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	6/17/2022	6/17/2022	GAA				31,537.00	31,537.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	Various supplies of K to 12 (2nd qtr.) IAR # 2022-06-010 GF (K to 12)	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	6/15/2022	6/15/2022	GAA				1,771.00	1,771.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	Customized Self Inking Stamp (Atty. MCFD) PO # 2022-06-003 GF (K to 12)	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	6/06/2022	6/06/2022	GAA				2,000.00	2,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	Procurement of DDR3 & SSD - for the upgrading of notebook of UniFAST IAR # 2022-06-011 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	6/15/2022	6/15/2022	GAA				12,390.00	12,390.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	Procurement of Tarpaulin Printing (8ft. X 4ft.) - 2nd National Higher Education Day IAR # 2022-05-024 GF	CHEDRO2	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2022	5/12/2022	GAA				640.00	640.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	Procurement of Snacks & Lunch on May 16, 2022 - 2nd National Higher Education Day PR # 2022-05-025 GF	CHEDRO2	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2022	05/16/2022	GAA				11,860.20	11,860.20				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	Procurement of Plane Ticket of Atty. Domingo on May 22, 2022 (Manila-Puerto Princesa & March 26, 2022 (Puerto Princesa-Manila) PR # 2022-05-025A GF	CHEDRO2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22-26/2022	5/22-26/2022	GAA				11,860.20	11,860.20				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	Procurement of Printer of the sports coordinator IAR # 2022-06-016 HEDF (SPORTS)	Sports Coordinator	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2022	6/17/2022	HEDF				11,500.00	11,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	Procurement of Wiper Blade PR # 2022-05-027 GF	CHEDRO2	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	5/17/2022	GAA				560.00	560.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	Payment of resource speaker and winners of the contested activities of NHM Celebration of CHED RO2 PR # 2022-05-027A GF	CHEDRO2		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2022	5/19/2022	GAA				9,000.00	9,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	Van Rental (6 pax) - June 1 - June 3, 2022 (Tugue-Baguio & vice versa) - Resiliency and Excellence for Administrative Personnel (REAP) The CHED Admin. Personnel's Summit 2022 PO # 2022-05-021 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	6/1-3/2022	6/1-3/2022	GAA				31,400.00	31,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	Procurement of WebCam - for the desktop computer IAR # 2022-06-017 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	6/21/2022	6/21/2022	GAA				3,300.00	3,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	Procurement of Plane Ticket - of Mr. Tuddao & Engr. Jacinto on June 15, 2022-June 17, 2022 (Manila to Ilo-Ilo & vice versa) PR # 2022-05-029A GF	CHEDRO2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15-17/2022	6/15-17/2022	GAA				13,360.00	13,360.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	Check up /repair of Toyota Innova (replacement of serpentine belt) PR# 2022-05-030 GF	CHEDRO2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2022	5/26/2022	GAA				1,950.00	1,950.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

83	Procurement of Mugs (100 pcs) - Tokens for the beneficiaries of 4Ps/ESGGPA on their Ceremonial Graduation IAR # 2022-06-009 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	6/09/2022	6/09/2022	GAA				14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	Procurement of Plane Ticket Atty. Domingo on May 30, 2022 (Manila-Tuguegarao) IAR # 2022-05-031A GF	CHEDRO2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2022	5/30/2022	GAA				7,075.00	7,075.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	Procurement of Wireless Earphones (40 sets) PO # 2022-06-038 GF (OC)	CHEDRO2	Small Value Procurement	5/30/22	6/14/22	6/14/22	6/20/22	6/20/22	6/20/22	6/20/22	6/24/22	6/24/22	6/24/22	6/24/22	6/24/2022	6/24/2022	GAA				112,000.00	112,000.00		3	6/14/22	6/20/22	6/20/22	6/20/22	6/24/22	
86	Procurement of Plane Ticket - of Dr. Abrigo & Engr. Jacinto on June 8, 2022-June 10, 2022 (Manila to Davao & vice	CHEDRO2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/08-10/2022	6/08-10/2022	GAA				21,990.00	21,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
87	Procurement of Hotel Accommodation (June 1-3, 2022)	CHEDRO2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1-3/2022	6/1-3/2022	GAA				20,400.00	20,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	Procurement of Angle Valve & Vulca Seal PR# 2022-06-036A GF	CHEDRO2	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/02/2022	6/02/2022	GAA				335.00	335.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	Procurement of AM & Lunch on June 16, 2022 - Info Session with Focals & Finance Officers of HEIs in RO2 on the Liquidation of TES & TDP- TES Funds for AY 2021-2022 PO# 2022-06-030 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	6/16/2022	6/16/2022	GAA				21,660.00	21,660.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
90	Procurement of AM & PM Snacks & Lunch with venue on June 22, 2022 (Info Session with Presidents/Head of HEIs of Region 02) PO # 2022-06-032 GF (KTO12)	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	6/22/2022	6/22/2022	GAA				39,000.00	39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A

91	Procurement of Tarpaulin Printing (6ft. X 4ft.) - Info Session with Presidents/Head of HEIs of Region 02 on June 22, 2022 IAR # 2022-06-018 GF (K to 12)	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	6/21/2022	6/21/2022	GAA			1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
92	Van Rental (June 22, 2022) - Info Session with Presidents/Head of HEIs of Region 02 on June 22, 2022 PO # 2022-06-034 GF (K to 12)	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	6/22/2022	6/22/2022	GAA			6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
93	Procurement of Snacks on June 21, 2022 - Hosting of the Training of Trainers of the Universal Prevention Curriculum 5	CHEDRO2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2022	6/21/2022	GAA			8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
94	Procurement of Plane Ticket - Ms. Conchita Cansejo on June 27, 2022 to July 1, 2022 (Manila to Ilo-Ilo)	CHEDRO2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27, 7/1, 2022	6/27, 7/1, 2022	GAA			11,736.00	11,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
95	Procurement of Foods for the GAD Activity on June 23-24, 2022 PO # 2022-06-037 GF (GAD)	CHEDRO2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23-24-2022	6/23-24-2022	GAA			27,400.00	27,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
96	Procurement of Tarpaulin & Other Materials	CHEDRO2	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2022	6/15/2022	GAA			713.00	713.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
97	Procurement of Plane Ticket (June 24, 2022) Manila to Tugue (Atty. MCFD) PR# 2022-06-043 GF	CHEDRO2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2022	6/24/2022	GAA			7,285.00	7,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
98	Procurement of Printing of Tarpaulin size : 5ft. X 10ft. (landscape) - Award received by Chairman De Vera from the Civil Service Commission. PR # 2022-06-044 GF	CHEDRO2	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2022	6/23/2022	GAA			1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
99	Supplies & Equipment for smart studio & teleconferencing room) PO # 2022-04-003	CHEDRO2	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2022	04/01/2022	GAA			8,145.00	8,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
100	Procurement of Installation & Materials for CCTV IAR # 2022-06-001 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	6/02/2022	6/02/2022	GAA			33,479.00	33,479.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
TOTAL																		0.00		1,872,182.30	1,872,182.30	0.00											
Total Contract Price of Procurement Activities Conducted																				1,872,182.30													

Prepared by:

JOVENCITO JACINTO
 BAC Secretariat

Recommended for approval by:

ALPACITA P. ABRIGO
 BAC Chairperson


RUTH T. LASAM
 Budget Officer

APPROVED:

ATTY. MARCO CICERO F. DOMINGO
 CJC-Director IV