COMMISSION ON HIGHER EDUCATION REGIONAL OFFICE NO. 2

Procurement Monitoring Report (PMR) as of January 1 to June 30, 2024

Code (UACS/ PAP	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Res	Accumulated Day	Average Number	Average Number	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 (If	
COMPLETED PROCUREMENT ACTIVITIES																																			
1	Procurement of Security Services for FY 2024 (January - December 2024) PR# 2024-02-017 GFGF	CHEDRO	No	Small Value Procurement	10/11/2023	10/11/2023	02/06/2024	02/06/2024	02/06/2024	02/06/2024	02/06/2024	N/A	N/A	N/A	N/A	2/12/2024	2/12/2024	1/05/2023	1/1/2024 - 12/31/2024	1/1/2024	GAA	861,082.92			734,746.13	734,746.13		N/A	02/06/2024	02/06/2024	02/06/2024	02/06/2024	02/06/2024	-	
2	Procurement of Mop with bucket, heavy duty PO# 2024-01-001 GF (CSP)	CMSP	No	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	for delivery	for delivery	GAA	12,400.00			12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Procurement of styro board and double sided tape, (foam tape) PO# 2024-01-002 GF	CHEDRO	No	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	for delivery	for delivery	GAA	1,200.00			1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Procurement of Office Equipment (walkie talkie & vacuum cleaner) IAR# 2024-02-029 GF (CSP-AC)	CMSP	No	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	01/02/2024	2/1/2024	GAA	29,700.00			29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Procurement of Lavatory Fittings, teflon tape & Tank fittings IAR# 2024-01-023A GF	CHEDRO	No	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	25/01/2024	1/25/2024	GAA	11,080.40			11,080.40	11,080.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Procurement of Food and Venue for the GAD Activity on February 2, 2024 PO# 2024-01-010 GF (GAD)	CHEDRO	No	Small Value Procurement	08/01/2024	08/01/2024	01/16/2024	01/16/2024	01/16/2024	01/16/2024	01/16/2024	N/A	N/A	N/A	N/A	1/29/2024	1/29/2024	1/29/2024	02/02/2024	2/2/2024	GAA	90,000.00			89,000.00	89,000.00		N/A	01/16/2024	01/16/2024	01/16/2024	01/16/2024	01/16/2024	02/02/2024	
7	Procurement of of Checkup/repair of Mitsubishi Adventure IAR# 2024-01-014 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/01/2024	1/19/2024	GAA	11,236.00			11,236.00	11,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Procurement of CAR BATTERY, 3smf, 12volts (mitsubishi-adventure), branded PO#2024-01-007 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2024	1/25/2024	GAA	6,300.00			6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Procurement of Laptop Battery (Lenovo IdeaPad) Model: Lenovo IdeaPad 3 14IAU7 Artic Gray -82RJ003JPH IAR# 2024-03-048 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/03/2024	3/18/2024	GAA	3,500.00			3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	Procurement of Sealant & Toilet Pump plastic handle PR 2024-01-009 GF	CHEDRO	No	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	18/01/2024	1/18/2024	GAA	300.00			300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	Procurement of Wiper Blade (For the Government Vehicle (Mitsubishi Adventure) PR #2024-01-010 GF	CHEDRO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2024	1/17/2024	GAA	640.00			640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	Procurement of Emission for the Toyota Innova PR# 2024-01-011 GF	CHEDRO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/01/2024	1/19/2024	GAA	500.00			500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Procurement of Laundry of Seat Cover Government Vehicle (Innova & Mitsubishi) PR# 2024-01-011A GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2024	1/23/2024	GAA	600.00			600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	Procurement of BIOMETRIC (facial & fingerprint recognition) IAR# 2024-02-042 GF	CHEDRO	No	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	29/02/2024	2/29/2024	GAA	15,700.00			15,700.00	15,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	Procurement of Tint of Government Vehicle (Toyota Innova & Mitsubishi Adventure) PO# 2024-02-037 GF	CHEDRO	No	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	27/02/2024	2/27/2024	GAA	9,600.00			9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	Procurement of Check up & Repair of Toyota-Innova (mechanical & electrical) PR#2024-01-015 GF	CHEDRO	No	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	24/01/2024	1/24/2024	GAA	1,810.00			1,810.00	1,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	Procurement of repair & check up of toyota innova (timing belt & shock tensioner) IAR#2024-01-023 GF	UniFAST	No	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	25/01/2024	1/25/2024	GAA	7,850.00			7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	Procurement of Van Rental on January 24, 2024 (good for 3-5 pax), Tuguegarao to Gattaran, Cagayan	CHEDRO	No	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	24/01/2024	1/24/2024	HEDF	6,000.00			6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	Procurement of Van Rental (good for 3-5 pax) on January 27, 29-30, 2024 PO# 2024-01-009 HEDF (SMART)	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27-30/2024	1/27-30/2024	HEDF	16,200.00			16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

20	Procurement of Sticker (rain or shine) - FOR OFFICIAL USE ONLY PR# 2024-01-019A GF	CHEDRO	No	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	26/01/2024	1/26/2024	GAA	500.00			500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	Procurement of Weighing Scale for the Materials Recovery Facility IAR# 2024-02-034 GF	CHEDRO	No	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	12/02/2024	2/12/2024	GAA	2,920.00			2,920.00	2,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22	Procurement of Steel Matting for the Materials Recovery Facility IAR#2024-02-036 GF	CHEDRO	No	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	20/02/2024	2/20/2024	GAA	3,120.00			3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23	Procurement of Angle bar & cylinder hinges for the Materials Recovery Facility IAR# 2024-02-035 GF	CHEDRO	No	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	20/02/2024	2/20/2024	GAA	1,700.00			1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24	Procurement of Tarpaulin Printing (For passers if LET (Rexie & Charm) PR#2024-01-020 GF	CHEDRO	No	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	27/01/2024	1/27/2024	GAA	460.00			460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25	Procurement of Hotel Accommodation (CHED RO2 GAD 1st Qtr. Meeting with HEIs of RO2 on February 2, 2024) PO#2024-01-012 GF (GAD)	CHEDRO	No	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	02/02/2024	2/2/2024	GAA	2,550.00			2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26	Procurement of Plane Ticket (Manila to Tuguegarao City) -For the plane ticket of ED Jaro & Ms. Bajet to attend the CHED RO2 GAD 1st Qtr. Meeting with HEIs of RO2 on February 2, 2024 PR#2024-01-024 GF (GAD)	CHEDRO	No	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	02/02/2024	2/2/2024	GAA	6,611.20			6,611.20	6,611.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27	Procurement of Tarpaulin Printing for the CHED RO2 GAD 1st Qtr. Meeting with HEIs of RO2 on February 2, 2024 IAR#2024-02-027 GF (GAD)	CHEDRO	No	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	01/02/2024	2/1/2024	GAA	2,820.00			2,820.00	2,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28	Procurement of Meals of ED Jaro & Ms. Bajet to attend CHED RO2 GAD 1st Qtr. Meeting with HEIs if RO2 on Feb. 2024 PR# 2024-01-026A GF (GAD)	CHEDRO	No	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	02/02/2024	2/2/2024	GAA	1,935.00			1,935.00	1,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29	Procurement of supplies needed for the GAD Activity IAR# 2024-02-043 GF (GAD)	CHEDRO	No	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	06/03/2024	3/6/2024	GAA	2,245.00			2,245.00	2,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30	Procurement of Floor drain, 4"x 4" for the CRs (2nd floor) PR#2024-01-027 GF	CHEDRO	No	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	30/01/2024	1/30/2024	GAA	400.00			400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31	Procurement of Water Motor pump IAR# 2024-01-024 GF	CHEDRO	No	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	31/01/2024	1/31/2024	GAA	4,500.00			4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32	Procurement of Capacitor, 20V (For the water motor pump) PR# 2024-01-030 GF	CHEDRO	No	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	30/01/2024	1/30/2024	GAA	250.00			250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33	Procurement of Ball Valve GI 3/4", Male Adapter 3/4" PPR, Union Coupling 3/4" PPR, Elbow 3/4", PPR 3/4", Teflon Tape (Materials for the installation of water motor pump) IAR#2024-02-028 GF	CHEDRO	No	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	01/02/2024	2/1/2024	GAA	2,390.00			2,390.00	2,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34	Procurement of Welding Rod (for the Storage Room) PR#2024-01-032 GF	CHEDRO	No	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	01/02/2024	2/1/2024	GAA	200.00			200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35	Procurement of Tarpaulin (3ft. X 2ft.) for COAs Organizational Chart	CHEDRO	No	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	02/02/2024	2/2/2024	GAA	240.00			240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36	Procurement of Snacks & Lunch Orientation for New TDP Grantees AY 2023-2024 via zoom on February 20, 2024, Cluster 1 & 2 : TDP Focal Persons & New TDP Grantees of Concerned HEIs in Batanes & Cagayan, Cluster 2: TDP Focal Persons & New TDP Grantees of Concerned HEIs in Nueva Vizcaya & Quirino PO#2024-02-021 GF (UniFAST)	UniFAST	No	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	20/02/2024	2/20/2024	GAA	32,000.00			22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37	Procurement of Snacks & Lunch Orientation for New TDP Grantees AY 2023-2024 via zoom on February 22, 2024, Cluster 3: Focal Persons & New TDP Grantees of Concerned HEIs in Isabela PO#2024-02-022 GF (UniFAST)	UniFAST	No	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	22/02/2024	2/22/2024	GAA	6,000.00			4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38	Procurement of Plane Ticket via Cebu Pacific (LAB for All on February 27, 2024) PR#2024-02-038 GF (UniFAST)	UniFAST	No	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	27/02/2024	2/27/2024	GAA	35,000.00			28,935.20	28,935.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	Procurement of Hotel Accommodation (Enhancing UniFAST Implementation: Re-Orientation of Regional Coordinators and CHEDRO2 Staff on UAQTEA Programs on February 26, 2024 & LAB for All on February 27, 2024) PO#2024-02-032 GF (UniFAST)	UniFAST	No	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	26/02/2024	2/26/2024	GAA	15,000.00			11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

40	Procurement of Van Rental on February 27, 2024(Transportation of CHEDRO2 staff and UniFAST Secretariat) PO# 2024-02-035 GF (UniFAST)	UniFAST	No	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	27/02/2024	2/27/2024	GAA	7,500.00			6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	Procurement of Supplies/ Materials for the LAB for All on February 27, 2024 (tarpaulin printing) IAR#2024-02-041 GF (UniFAST)	UniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/02/2024	2/23/2024	GAA	2,850.00			2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42	Procurement of Meals (Enhancing UniFAST Implementation: Re-Orientation of RCs and CHEDRO2 Staff on UAQTEA Programs on February 26, 2024) PO# 2024-02-033 GF (UniFAST)	UniFAST	No	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	26/02/2024	2/26/2024	GAA	22,005.00			22,005.00	22,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	Procurement of Snacks/Meals For the UniFAST Secretariat, CHEDRO2 Staff & TDP Grantees on February 27, 2024 (Lab for All) PO# 2024-02-034 GF (UniFAST)	UniFAST	No	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	27/02/2024	2/27/2024	GAA	17,000.00			12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	Procurement of Sticker (rain or shine) - FOR OFFICIAL USE ONLY -for Mitsubishi Adventure PO# 2024-02-039 GF	CHEDRO	No	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	08/04/2024	4/8/2024	GAA	1,350.00			1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	Procurement of Rain Guard for Toyota Innova & Mitsubishi Adventure PO# 2021-04-002 GF	CHEDRO	No	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	for delivery	for delivery	GAA	9,000.00			3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	Procurement of Van Rental on February 17, 20, 24 & 25., 2024 (For the distribution of SMART cheques)	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/ 17, 20, 24 &	7, 20, 24 & 25., 2	HEDF	40,000.00			40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	Procurement of Office Supplies of UniFAST for 1st quarter FY 2024 IAR#2024-03-047 GF (UniFAST)	UniFAST	No	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	14/03/2024	3/14/2024	GAA	12,600.00			9,148.00	9,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48	Procurement of Printing of Tarpaulin (Citizen's Charter) size: 5.6ft X 14ft PO# 2024-02-038 GF	CHEDRO	No	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	for delivery	for delivery	GAA	1,680.00			1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49	Procurement of Wall Putty (repainting of the office) IAR#2024-02-038 GF	CHEDRO	No	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	21/02/2024	2/21/2024	GAA	2,400.00			2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50	Procurement of Tarpaulin Printing (Signages), No Smoking & Bawal Umihi sa Labas ng Opisina PO#2024-03-044 GF	CHEDRO	No	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	08/04/2024	4/8/2024	GAA	486.00			486.00	486.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51	Procurement of AM & PM Snacks - Meeting of Sub-Committee on Anti-Red Tape (Sub-CART) & Secretariat) February 28, 2024 PR#2024-02-059 GF	CHEDRO	No	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	28/02/2024	2/28/2024	GAA	865.00			865.00	865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52	Procurement of PM Snacks - COA Exit Conference on March 1, 2024 PR#2024-02-060 GF	CHEDRO	No	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	01/03/2024	3/1/2024	GAA	3,075.00			3,075.00	3,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
53	Procurement of Materials (for the LAB for All (Isabela) on March 19, 2024) PO#2024-03-046 GF (UniFAST)	UniFAST	No	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	13/03/2024	3/13/2024	GAA	700.00			648.00	648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54	Procurement of Plane Ticket via Cebu Pacific on or the LAB for All (Isabela) on March 19, 2024)	UniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/03/2024	3/19/2024	GAA	48,000.00			5,525.92	5,525.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55	Procurement of Hotel Accommodation on March 18-19, 2024 (LAB for All on March 19, 2024) PO#2024-03-050 GF (UniFAST)	UniFAST	No	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	3/18-19/2024	3/18-19/2024	GAA	20,020.00			20,020.00	20,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56	Procurement of AM Snacks during the Ceremonial Distribution (LAB for All March 19, 2024) PO#2024-03-049 GF (UniFAST)	UniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/03/2024	3/19/2024	GAA	27,150.00			25,340.00	25,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57	Procurement of Van Rental for 2 days on March 18-20, 2024 (LAB for All March 19, 2024)	UniFAST	No	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	3/18-20/2024	3/18-20/2024	GAA	15,000.00			13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58	Procurement of Tarpaulin Printing (Advocacy Streamer & Advocacy Roll Up Banner) - for the National Women's Month with the theme: Lipunang Patas sa Bagong Pilipinas: Kakayahan ng Kababaihan, Patunayan!" IAR#2024-03-045 GF (CHED)	CHEDRO	No	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	13/03/2024	3/13/2024	GAA	954.00			954.00	954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59	Procurement of Regular Office Supplies for 1st quarter 2024 IAR#2024-03-053 GF (UniFAST)	UniFAST	No	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	26/03/2024	3/26/2024	GAA	9,615.00			9,615.00	9,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60	Procurement of Snacks on March 21, 2024 (Re-Orientation on End of Grant submissions of SIKAP Grantees on March 21, 2024)	KTO12	No	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	21/03/2024	3/21/2024	GAA	10,000.00			10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
61	Procurement of Office Supplies of LGSO Unit for 1st quarter 2024 IAR#2024-03-051 GF (LGSO)	KTO12	No	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	25/03/2024	3/25/2024	GAA	6,800.00			6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
62	Procurement of Office Supplies of LGSO Unit for 1st quarter 2024 IAR#2024-03-052 GF (LGSO)	KTO12	No	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	26/03/2024	3/26/2024	GAA	1,873.00			1,873.00	1,873.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

63	Procurement of Office Supplies of LGSO Unit for 1st quarter 2024 IAR#2024-03-049 GF (LGSO)	KTO12	No	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	22/03/2024	3/22/2024	GAA	1,360.00			1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64	Procurement of Tarpaulin Printing (Evacuation Area) IAR#2024-04-056 GF	CHEDRO	No	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	08/04/2024	4/8/2024	GAA	300.00			300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65	Procurement of LOOSE LEAF FOLDER, green IAR#2024-03-050 GF (UniFAST)	UniFAST	No	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	22/03/2024	3/22/2024	GAA	13,600.00			13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
66	Procurement of PM Snacks on March 21, 2024 (2024 Women's Month Celebration) IAR#2024-03-053 GF (GAD)	CHEDRO	No	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	21/03/2024	3/21/2024	GAA	7,790.00			7,790.00	7,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
67	Procurement of Congratulatory Tarpaulin for Atty. Marco Domingo, newly promoted as Director III PR#2024-03-084 GF	CHEDRO	No	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	15/03/2024	3/15/2024	GAA	600.00			600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
68	Procurement of Plane Ticket via Cebu Pacific (Lab for All on March 19, 2024) PR#2024-03-087 GF (UniFAST)	UniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/03/2024	3/19/2024	GAA	21,000.00			13,091.84	13,091.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
69	Procurement of Van Rental on March 22-23, 2024 (good for 3-5 pax) PO#2024-03-059 HEDF (SMART)	CHEDRO	No	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	3/22-23/2024	3/22-23/2024	HEDF	19,000.00			19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
70	Procurement of Van Rental (1 day) on March 20, 2024 - LAB for All (Isabela) on March 19, 2024 PO#2024-03-052 GF (UniFAST)-REPEAT ORDER	UniFAST	No	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	20/03/2024	3/20/2024	GAA	7,500.00			6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
71	Procurement of Replacement/ Installation of Laptop Battery (Lenovo IdeaPad) PR#2024-03-091 GF	CHEDRO	No	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	20/03/2024	3/20/2024	GAA	750.00			350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
72	Procurement of Book Binding (hard bound) For the requirement and submission of the Management Letter to COA PR#2024-03-094 GF	CHEDRO	No	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	25/03/2024	3/25/2024	GAA	700.00			700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
73	Procurement of Roller Blinds, blackout, size: 103"W x 97"H (for the lobby) PO# 2024-04-010 GF	CHEDRO	No	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	06/26/2024	06/26/2024	GAA	20,000.00			17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
74	Procurement of Provision of Materials & Installation of Fix Glass with aluminum frame (For the Partition in the Supervisors Area) PO# 2024-04-014 GF	CHEDRO	No	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	06/26/2024	06/26/2024	GAA	18,900.00			18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
75	Procurement of Check up/repair of printer HP 615 (Thelma) - check up/repair of printe HP 615 (replacement of mechanical gear) PO# 2024-04-004 GF	CHEDRO	No	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	04/04/2024	04/04/2024	GAA	1,007.00			1,007.00	1,007.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
76	Procurement of Printing and Framing (President of the Phil.) size: 25" x 16.5" PO# 2024-04-003 GF	CHEDRO	No	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	for delivery	for delivery	GAA	800.00			800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
77	Procurement of Floorwax PO# 2024-04-005 GF (UniFAST)	UniFAST	No	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	04/08/2024	04/08/2024	GAA	1,070.00			1,070.00	1,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
78	Procurement of Hardbroom, Twine & Multi Socket Adapter, 13amp PO# 2024-04-006 GF (UniFAST)	UniFAST	No	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	08/05/2024	08/05/2024	GAA	760.00			760.00	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
79	Procurement of ELECTRONIC TYPEWRITER, MD PO# 2024-04-007 HEDF (SMART)	CHEDRO	No	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	04/24/2024	04/24/2024	HEDF	49,000.00			49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80	Procurement of AM Snacks & Lunch on April 4, 2024 (Meeting with Maritime HEIs on Onboard Training) PO# 2024-04-001 HEDF (MARITIME)	CHEDRO	No	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	04/04/2024	04/04/2024	HEDF	7,050.00			7,050.00	7,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
81	Procurement of AM, PM Snacks & Lunch on April 19, 2024 - For the conduct of Regional Search for PADS Innovative Awards (Evaluation Phase and Meeting for the PrEaCH against Illegal Drugs Program) on April 19, 2024 PO# 2024-04-008 GF (PADS)	PADS	No	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	04/19/2024	04/19/2024	GAA	60,000.00			49,225.00	49,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

82	Procurement of AM Snacks April 29, 2024 (Orientation of Unifast Policy Review and TES/TDP Disbursement Update Session with Focal Persons & Finance Officers of Higher Institutions in Region 2) PO# 2024-04-015 GF (UniFAST)	UniFAST	No	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	04/29/2024	04/29/2024	GAA	17,845.00			17,845.00	17,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
83	Procurement of AM & PM Snacks & Lunch with VENUE on May 28, 2024 (UniFAST Grantees Summit: Charting Success Through Career Guidance, Soft Skills Mastery, and Personal Development on May 28, 2024) PO# 2024-05-044 GF (UniFAST)	UniFAST	No	Small Value Procurement	04/15/2024	04/15/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	N/A	N/A	N/A	N/A	05/14/202	05/14/202	05/14/202	05/28/2024	05/28/2024	GAA	208,000.00			208,000.00	208,000.00		N/A	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/28/2024	
84	Procurement of Supplies and Materials for the UniFAST Grantees Summit: Charting Success Through Career Guidance, Soft Skills Mastery, and Personal Development on May 28, 2024 PO# 2024-05-022 GF (UniFAST)	UniFAST	No	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	05/10/2024	05/10/2024	GAA	5,135.00			3,260.00	3,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
85	Procurement of Supplies and Materials for the UniFAST Grantees Summit: Charting Success Through Career Guidance, Soft Skills Mastery, and Personal Development on May 28, 2024 PO# 2024-05-023 GF (UniFAST)	UniFAST	No	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	05/08/2024	05/08/2024	GAA	5,280.00			5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
86	Procurement of Kits (totebag) for the UniFAST Grantees Summit: Charting Success Through Career Guidance, Soft Skills Mastery, and Personal Development on May 28, 2024 PO# 2024-05-035 GF (UniFAST)	UniFAST	No	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	05/21/2024	05/21/2024	GAA	44,200.00			31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
87	Procurement of Tarpaulin Printing for the UniFAST Grantees Summit: Charting Success Through Career Guidance, Soft Skills Mastery, and Personal Development on May 28, 2024 PO# 2024-05-030 GF (UniFAST)	UniFAST	No	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	05/21/2024	05/21/2024	GAA	2,000.00			1,305.00	1,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
88	Procurement of Hotel Accommodation for DE Evaluation Visit of the CHED Evalation Team to CSU, UCV & SPUP on April 22-25, 2025 PO# 2024-04-011 HEDF	CHEDRO	No	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	04/22-25/2024	04/22-25/2024	HEDF	46,650.00			46,650.00	46,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
89	Procurement of Video Conferencing Subscription (zoom) PO# 2024-04-012 GF (UniFAST)	UniFAST	No	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	04/25/2024	04/25/2024	GAA	47,500.00			46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90	Procurement of Laptop & Wireless Mouse (For the Tertiary Sports Development Program Activities) PO# 2024-05-042 GF (SPORTS)	SPORTS	No	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	05/21/2024	05/21/2024	GAA	49,450.00			49,450.00	49,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
91	Procurement of Office Supplies (For the Tertiary Sports Development Program Activities) PO# 2024-05-020 GF (SPORTS)	SPORTS	No	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	05/16/2024	05/16/2024	GAA	888.00			888.00	888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
92	Procurement of Office Supplies (For the Tertiary Sports Development Program Activities) PO# 2024-05-021 GF (SPORTS)	SPORTS	No	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	05/24/2024	05/24/2024	GAA	1,200.00			1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
93	Procurement of Plaques for the Conduct of Awarding Ceremony of the CHED-PADS Innovative Awards on May 13, 2024 PO# 2024-05-018 GF (PADS)	PADS	No	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	05/08/2024	05/08/2024	GAA	6,900.00			6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

94	Procurement of Provision and installation of 2 Panel Swing Door, 12mm clear annealed frameless glass with jamb, size: 55" W x 82" H (Replacement of wooden door at the Director's Office) PO# 2024-05-041 GF	CHEDRO	No	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	06/25/2024	06/25/2024	GAA	38,500.00			38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
95	Procurement of UniFAST & Regular Office Supplies for 2nd quarter 2024 PO# 2024-04-013 GF (UniFAST)	UniFAST	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2024	05/08/2024	GAA	18,402.80			18,402.80	18,402.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
96	Procurement of UniFAST & Regular Office Supplies for 2nd quarter 2024 PO# 2024-05-024 GF (UniFAST)	UniFAST	No	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	05/08/2024	05/08/2024	GAA	6,900.00			6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
97	Procurement of UniFAST & Regular Office Supplies for 2nd quarter 2024 PO# 2024-05-025 GF (UniFAST)	UniFAST	No	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	05/21/2024	05/21/2024	GAA	12,525.00			12,525.00	12,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
98	Procurement of UniFAST & Regular Office Supplies for 2nd quarter 2024 PO# 2024-05-026 GF (UniFAST)	UniFAST	No	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	05/16/2024	05/16/2024	GAA	23,835.00			23,835.00	23,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99	Procurement of Van Rental on April 26, 2024 (Trasportation for the distribution of SMART cheques) PO# 2024-04-016 HEDF (SMART)	CHEDRO	No	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	04/26/2024	04/26/2024	HEDF	9,000.00			9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100	Procurement of AM, PM Snacks & Lunch with VENUE on May 20 2024 (Conduct of Kamustahan with the MSRS on May 20, 2024 - CHED Week Long Anniversary and Celebration) PO# 2024-05-043 GF (MSRS)	MSRS	No	Small Value Procurement	04/30/2024	04/30/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	N/A	N/A	N/A	N/A	05/14/202	05/14/202	05/14/202	05/20/2024	05/20/2024	GAA	336,000.00			336,000.00	336,000.00		N/A	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/20/2024	
101	Procurement of Supplies and Materials for the Conduct of Kamustahan with the MSRS on May 20, 2024 - CHED Week Long Anniversary and Celebration) PO# 2024-05-039 GF (MSRS)	MSRS	No	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	05/16/2024	05/16/2024	GAA	2,210.00			2,210.00	2,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
102	Procurement of Supplies and Materials for the Conduct of Kamustahan with the MSRS on May 20, 2024 - CHED Week Long Anniversary and Celebration) PO# 2024-05-040 GF (MSRS)	MSRS	No	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	05/24/2024	05/24/2024	GAA	635.00			635.00	635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
103	Procurement of Kits for the Conduct of Kamustahan with the MSRS on May 20, 2024 - CHED Week Long Anniversary and Celebration) PO# 2024-05-036 GF (MSRS)	MSRS	No	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	05/16/2024	05/16/2024	GAA	13,073.50			13,073.50	13,073.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104	Procurement of Kits for the Conduct of Kamustahan with the MSRS on May 20, 2024 - CHED Week Long Anniversary and Celebration) PO# 2024-05-037 GF (MSRS)	MSRS	No	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	05/16/2024	05/16/2024	GAA	6,421.40			6,421.40	6,421.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
105	Procurement of Kits for the Conduct of Kamustahan with the MSRS on May 20, 2024 - CHED Week Long Anniversary and Celebration) PO# 2024-05-038 GF (MSRS)	MSRS	No	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	05/16/2024	05/16/2024	GAA	1,020.00			1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
106	Procurement of Tarpaulin Printing for the Conduct of Kamustahan with the MSRS on May 20, 2024 - CHED Week Long Anniversary and Celebration) PO# 2024-05-029 GF (MSRS)	MSRS	No	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	05/16/2024	05/16/2024	GAA	945.00			945.00	945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
107	Procurement Of Tshirts, roundneck, drifit with prints at the back (CHED @30) PO# 2024-05-017 GF	CHEDRO	No	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	05/08/2024	05/08/2024	GAA	4,000.00			4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
108	Procurement of PM Snacks on May 9, 2024 - Conduct of Awarding Ceremony of the CHED-PADS Innovative Awards on May 9, 2024 PO# 2024-05-032 GF (PADS)	PADS	No	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	05/09/2024	05/09/2024	GAA	49,500.00			44,700.00	44,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

109	Procurement of Tarpaulin Printing (30th CHED Anniversary) PO# 2024-05-028 GF	CHEDRO	No	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	05/08/2024	05/08/2024	GAA	1,026.00			1,026.00	1,026.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110	Procurement of Tarpaulin Printing (Stage Backdrop for the Conduct of Awarding Ceremony of the CHED-PADS Innovative Awards on May 9, 2024) PO# 2024-05-019 GF (PADS)	CHEDRO	No	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	05/08/2024	05/08/2024	GAA	2,760.00			2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
111	Procurement of Office Supplies for the Conduct of Awarding Ceremony of the CHED-PADS Innovative Awards on May 9, 2024) PO# 2024-05-027 GF (PADS)	PADS	No	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	05/07/2024	05/07/2024	GAA	6,700.00			6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
112	Procurement of Lunch for the Conduct of Awarding Ceremony of the CHED-PADS Innovative Awards on May 9, 2024) PO# 2024-05-034 GF (PADS)	PADS	No	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	05/09/2024	05/09/2024	GAA	27,300.00			27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
113	Procurement of Wall Putty, Paint, semi gloss, stone gray, Paint, black, flat wall enamel & TAPE, masking, 24mm (1 inch) PO# 2024-05-031 GF	CHEDRO	No	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	05/07/2024	05/07/2024	GAA	5,100.00			3,668.00	3,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
114	Procurement of Hotel Accommodation on May 8, 2024 (To attend the meeting with Sangguinang Panlalawigan) PO# 2024-05-033 GF	CHEDRO	No	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	-	-	GAA	5,300.00			5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
115	Procurement of Layout and printing of citizen's charter size: 5.6ft x 14ft (landscape) PO# 2024-06-062 GF	CHEDRO	No	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	-	-	GAA	1,260.00			1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
116	Procurement of Food with Venue for the GAD Activity on May 23, 2024 PO# 2024-05-045 GF (GAD)	CHEDRO	No	Small Value Procurement	05/09/2024	05/09/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	N/A	N/A	N/A	N/A	05/20/202	05/20/202	05/20/202	05/23/2024	05/23/2024	GAA	112,000.00			112,000.00	112,000.00		N/A	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/23/2024	
117	Procurement of Duplicate Key of Govt Vehicle (Mitsubishi Adventure) PR# 2024-05-039A GF	CHEDRO	No	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	-	-	GAA	250.00			250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
118	Procurement of Data Folders PO# 2024-05-046 GF (IZN)	IAS	No	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	06/21/2024	06/21/2024	GAA	28,000.00			21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
119	Procurement of check up/repair of printer EPSON L3110 - cleaning head & EPSON 5290 - reset) IAR# 2024-05-089 GF (UniFAST)	UniFAST	No	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	05/24/2024	05/24/2024	GAA	901.00			901.00	901.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
120	Procurement of PORTABLE SPEAKER WITH WIRELESS MICROPHONE (Materials/Supplies that are needed by Region 2 in the conduct of activities relative to the implementation the Universal Access to Quality Tertiary Education (UAQTE) PO# 2024-06-070 GF (UniFAST)	UniFAST	No	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	-	-	GAA	33,000.00			33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
121	Procurement of PULL UP BANNER (Materials/Supplies that are needed by Region 2 in the conduct of activities relative to the implementation the Universal Access to Quality Tertiary Education (UAQTE) PO# 2024-06-050 GF (UniFAST)	UniFAST	No	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	06/10/2024	06/10/2024	GAA	1,700.00			1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
122	Procurement of TELEVISION (Materials/Supplies that are needed by Region 2 in the conduct of activities relative to the implementation the Universal Access to Quality Tertiary Education (UAQTE) PO# 2024-06-065 GF	UniFAST	No	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	-	-	GAA	28,990.00			28,990.00	28,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	