



COMMISSION ON HIGHER EDUCATION
REGIONAL OFFICE II



January 14, 2026

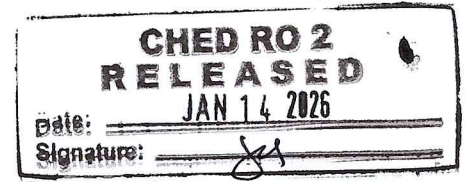
ATTY. SOFIA C. YANTO-ABAD

Officer-in-Charge

Technical Support Office

Government Procurement Policy Board

Commonwealth Avenue, UP Diliman Campus, Quezon City



Dear Atty. Abad:

We are respectfully submitting herewith the Procurement Monitoring Report (PMR) of the Commission on Higher Education Regional Office II (CHEDROII) for July to December 2025.

Thank you.

Very truly yours,

JULIETA M. PARAS, Ed.D., CESO III
Director IV

Encl.: as stated

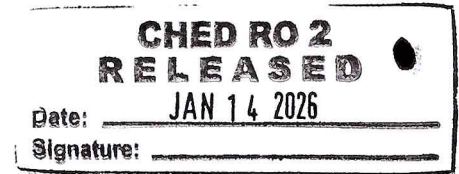
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Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION
Region 02

APPENDIX "1"



POSTING CERTIFICATION

This is to certify that the Bids and Awards Committee Secretariat of the Commission on Higher Education Regional Office II has posted its Procurement Monitoring Report (PMR) for 2nd Semester FY 2025 through the conspicuous places of the office and the 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 14th of January 2026.

Francis D. Cordova

Head, Bids and Awards Committee Secretariat

COMMISSION ON HIGHER EDUCATION REGIONAL OFFICE NO. II

Procurement Monitoring Report (PMR) as of July 1, 2025 to December 31, 2025

Procurement Program/Project	PMO/End-User	this an Early Proc	Mode of Procurement	Actual Procurement Activity																	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Expanding chart)							
				Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	of BAC Resolut	of BAC Resolut	of BAC Resolut	of BAC Resolut	of BAC Resolut	of BAC Resolut	of BAC Resolut	of BAC Resolut	of BAC Resolut	of BAC Resolut	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Completion/ Acceptance (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																							
1	Procurement of Customized certificate holder (A4) PO#: 2025-07-048 UNIFAST	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	N/A	N/A	GAA	48,000.00			48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2	Procurement of Office Supplies PO#: 2025-07-002 SIDA	CHEDRO	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	N/A	N/A	N/A	GAA	2,983.81			2,983.81	2,983.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Procurement of Smartphone with Sim Card (for UNIFAST, Cashier, PACD & Records Unit & RD) PO#: 2025-07-003 UNIFAST	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	N/A	N/A	N/A	GAA	21,995.00			21,995.00	21,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Procurement of Smartphone with Sim Card (for MSRS, HEMIS & ES Phone) PO#: 2025-07-004 MSRS	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	N/A	N/A	N/A	GAA	4,399.00			4,399.00	4,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Procurement of Smartphone with Sim Card (for CMSP) PO#: 2025-07-005 CMSP	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	N/A	N/A	N/A	GAA	4,399.00			4,399.00	4,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Procurement of excess copper tube PO#: 2025-07-007 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	N/A	N/A	N/A	GAA	8,500.00			8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Procurement of Office Supplies for UNIFAST PO#: 2025-07-008 UNIFAST	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	N/A	N/A	N/A	GAA	42,815.00			42,815.00	42,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Procurement of Smartphone with Sim Card (for RD) PO#: 2025-07-009 UNIFAST	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	N/A	N/A	N/A	GAA	25,990.00			25,990.00	25,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Procurement of Tarpaulin Printing (size: 197 x 85 inches) - Main branding tarpaulin for the 2025 ASEAN Month Celebration PO#: 2025-07-010 IZN	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	N/A	N/A	N/A	GAA	1,920.00			1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	Procurement of Tarpaulin Printing PO#: 2025-08-011 UNIFAST	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	N/A	N/A	N/A	GAA	1,740.00			1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	Procurement of ID Lanyard for all staff PO#: 2025-08-012 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	N/A	N/A	N/A	GAA	6,000.00			6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	Procurement of Van rental (1 day) on August 20, 2025 - good for 5-7 pax (Van Type) (For the visitors from Central Office who will be attending the Hearing at Aparri, Cagayan.) PO#: 2025-08-013 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	N/A	N/A	N/A	GAA	12,000.00			12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Procurement of External Storage Space (5 MONTHS) PO#: 2025-08-014 UNIFAST	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	N/A	N/A	N/A	GAA	75,000.00			75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	Procurement of Wireless Projector, Projector Bag, Screen Projector PO#: 2025-08-015 UNIFAST	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	N/A	N/A	N/A	GAA	48,800.00			48,800.00	48,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	Procurement of OFFICE TABLE PO#: 2025-08-016 UNIFAST	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	N/A	N/A	N/A	GAA	59,360.00			59,360.00	59,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	Procurement of Hotel Accommodation and Foods (Tuguegarao), Check in: August 20, 2025, Check out: August 21, 2025- For the visitors from Central Office who will be attending the Hearing at Aparri, Cagayan PO#: 2025-08-017 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	N/A	N/A	N/A	GAA	24,860.00			24,860.00	24,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	Procurement of Supplies: A4 Board Paper and Lies (2025 Issue: Internationalization for Rankings, Advancement, Integration, Strategic Engagement and Excellence) PO#: 2025-08-018 IZN	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	N/A	N/A	N/A	GAA	2,230.00			2,230.00	2,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	Procurement of Supplies: A4 Certificate holders, ID holders with lanyard, black ballpen (rectangle) and water well paste PO#: 2025-08-019 IZN	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	N/A	N/A	N/A	GAA	5,445.00			5,445.00	5,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

19	Procurement of Tarpaulin: Size 197x85 Inches (2025 I raise: Internationalization for Rankings, Advancement, Integration, Strategic Engagement and Excellence) PO#: 2025-08-020 IZN	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	N/A	GAA	1,920.00		1,920.00	1,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	Procurement of Hotel Accommodation with complimentary breakfast for Resource Speakers on August 27-30, 2025 PO#: 2025-08-021 IZN	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	N/A	N/A	GAA	18,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	Procurement of Backdrop tarpaulin and Welcome tarpaulin PO#: 2025-08-022 MTP-SP	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	N/A	N/A	GAA	1,296.00		1,296.00	1,296.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	Procurement of Food for the monitoring of CGMS on September 17-19, 2025 (Monitoring on the Implementation of the Cash Grants for Medical Students in CSU Carig) PO#: 2025-08-023 CGMS	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	N/A	N/A	GAA	16,200.00		16,200.00	16,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	Procurement of Foods with Venue on August 28-28, 2025 (2025 I raise: Internationalization for Rankings, Advancement, Integration, Strategic Engagement and Excellence) PO#: 2025-08-025 IZN	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	N/A	N/A	GAA	241,750.00		241,750.00	241,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	Procurement of Orientation kit for CMSP MTP-SP on Sept 06, 2025 PO#: 2025-08-026 CMSP	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	N/A	N/A	GAA	8,063.40		8,063.40	8,063.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	Procurement of Van Rental on September 17-19, 2025 (Monitoring on the Implementation of the Cash Grants for Medical Students in CSU Carig) PO#: 2025-08-027 CGMS	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	N/A	N/A	GAA	2,500.00		2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	Procurement of Monitoring Kits for the CGMS Monitoring on the Implementation of the Cash Grants for Medical Students in CSU Carig) PO#: 2025-08-028 CGMS	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	N/A	N/A	GAA	7,230.00		7,230.00	7,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	Procurement of PRINTER, Injet branded (4pcs) PO#: 2025-08-029 UNIFAST	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	N/A	N/A	GAA	53,200.00		53,200.00	53,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	Procurement of Mini Fan PO#: 2025-08-030 UNIFAST	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	N/A	N/A	GAA	41,520.00		41,520.00	41,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	Procurement of Food for the Orientation of CMSP & MTP-SP on September 6, 2025 PO#: 2025-08-031 CMSP	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	N/A	N/A	GAA	56,700.00		56,700.00	56,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	Procurement of DUAL UHF 1100mAh Wireless Rechargeable Microphone PO#: 2025-08-032 CMSP	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	N/A	N/A	GAA	8,500.00		8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	Procurement of Epson Ink and sign here sticky notes PO#: 2025-08-033 CMSP	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	N/A	N/A	GAA	4,690.00		4,690.00	4,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	Procurement of trashbag and board paper PO#: 2025-08-034 CMSP	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	N/A	N/A	GAA	4,070.00		4,070.00	4,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	Procurement of Office Supplies (CMSP 3RD QUARTER) PO#: 2025-08-035 CMSP	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	N/A	N/A	GAA	25,210.00		25,210.00	25,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	Procurement of WIRELESS ROUTER AND SIMCARD PO#: 2025-08-036 UNIFAST	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	N/A	N/A	GAA	2,900.00		2,900.00	2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	Procurement of Permit to Possess, Filing Fee, Radio Station License, Inspection Fee, Documentary Stamp and User Registration for Radio Operator Certificate (Office Radio and Operator's Certificate Application and Registration to NTC) PO#: 2025-09-001 GF	CHEDRO	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	N/A	N/A	GAA	25,860.00		25,860.00	25,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	Procurement of Extension Wheel PO#: 2025-09-001A UNIFAST	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	N/A	N/A	GAA	5,904.00		5,904.00	5,904.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	Procurement of Blank Disc PO#: 2025-09-002 UNIFAST	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	N/A	N/A	GAA	28,125.00		28,125.00	28,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	Procurement of Printer PO#: 2025-09-002A CMSP	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	N/A	N/A	GAA	18,650.00		18,650.00	18,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

39	Procurement of steel rack shelves (external storage) PO#: 2025-09-003 UNIFAST	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	N/A	N/A	N/A	GAA	27,800.00	27,800.00	27,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
40	Procurement of steel rack shelves (external storage) PO#: 2025-09-003A CMSP	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	N/A	N/A	N/A	N/A	GAA	39,995.00	39,995.00	39,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
41	Procurement of Laptop with bag, charger PO#: 2025-09-004 UNIFAST	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	N/A	N/A	N/A	N/A	GAA	3,748.00	3,748.00	3,748.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
42	Procurement of Pester and Brochure (2 pages) PO#: 2025-09-005 UNIFAST	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	N/A	N/A	N/A	N/A	GAA	34,020.00	34,020.00	34,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
43	Procurement of Extension cord and SD Card Reader PO#: 2025-09-006 UNIFAST	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	N/A	N/A	N/A	N/A	GAA	10,250.00	10,250.00	10,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A															
44	Procurement of Rolling TV stand for Conference Room PO#: 2025-09-007 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	8,880.00	8,880.00	8,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
45	Procurement of Foldable table PO#: 2025-09-008 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	13,199.00	13,199.00	13,199.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
46	Procurement of Wall Mounted Network Cabinet (For Setting-up network connection on the new records section) PO#: 2025-09-009 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	7,420.00	7,420.00	7,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
47	Procurement of Mirrorless Type DSLR Camera, DSLR Camera Bag, DSLR Camera Battery, SDXC Memory Card, DSLR Camera Handheld Gimbal Stabilizer PO#: 2025-09-010 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	48,500.00	48,500.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
48	Procurement of Split Type Airconditioner 1.5 HP PO#: 2025-09-011 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	122,000.00	122,000.00	122,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
49	Procurement of Split Type Airconditioner 2.0 HP PO#: 2025-09-012 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	170,000.00	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
50	Procurement of Office Supplies (garbage bag) PO#: 2025-09-013 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	1,220.00	1,220.00	1,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
51	Procurement of DSLR CAMERA HANDHELD GIMBAL STABILIZER PO#: 2025-09-014 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	10,450.00	10,450.00	10,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
52	Procurement of SDXC MEMORY CARD PO#: 2025-09-015 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	3,190.00	3,190.00	3,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
53	Procurement of DSLR RECHARGEABLE CAMERA BATTERY PO#: 2025-09-016 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	5,796.00	5,796.00	5,796.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
54	Procurement of Foldable table PO#: 2025-09-017 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	12,599.25	12,599.25	12,599.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
55	Procurement of Tarpaulin (advocacy and promotion in the implementation of the UAQTE) PO#: 2025-09-018 UNIFAST	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	N/A	N/A	N/A	N/A	N/A	GAA	62,160.00	62,160.00	62,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
56	Procurement of Pull up banner PO#: 2025-09-019 UNIFAST	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	N/A	N/A	N/A	N/A	N/A	GAA	111,650.00	111,650.00	111,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
57	Procurement of Polo shirt PO#: 2025-09-020 UNIFAST	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	N/A	N/A	N/A	N/A	N/A	GAA	61,600.00	61,600.00	61,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
58	Procurement of office supplies PO#: 2025-09-021 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	1,914.50	1,914.50	1,914.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
59	Procurement of office supplies PO#: 2025-09-022 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	920.00	920.00	920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
60	Procurement of office supplies PO#: 2025-09-023 CMSP	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	N/A	N/A	N/A	N/A	N/A	GAA	4,395.00	4,395.00	4,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
61	Procurement of CCTV Camera (RECANVAS SEPTEMBER 4) PO#: 2025-09-024 UNIFAST	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	N/A	N/A	N/A	N/A	N/A	GAA	4,900.00	4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
62	Procurement of Paint, Brush and thinner PO#: 2025-09-025 UNIFAST	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	N/A	N/A	N/A	N/A	N/A	GAA	3,288.00	3,288.00	3,288.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
63	Procurement of Extension Wheel PO#: 2025-09-026 UNIFAST	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	N/A	N/A	N/A	N/A	N/A	GAA	19,680.00	19,680.00	19,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64	Procurement of AM, PM Snacks & Lunch with Venue (Regional Executive Conference on Strengthening Access to Higher Education through UNIFast on October 3, 2025) PO#: 2025-09-027 UNIFAST	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	N/A	N/A	N/A	N/A	N/A	GAA	240,000.00	240,000.00	240,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65	Procurement of Tarpaulin Printing, back drop and cheque placard PO#: 2025-09-029 UNIFAST	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	N/A	N/A	N/A	N/A	N/A	GAA	432.00	432.00	432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
66	Procurement of Pm Snacks on September 18, 2025 PO#: 2025-09-030 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	N/A	N/A	N/A	N/A	N/A	GAA	6,150.00	6,150.00	6,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

67	Procurement of Hotel Accommodation on September 17-19, 2025 (Monitoring on the Implementation of the Cash Grants for Medical Students) PO#: 2025-09-030 CGMS	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	N/A	GAA	1,300.00			1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
68	Procurement of PM Snacks for UNIFAST online meeting - Food meeting on TES & TDP Updates on September 25, 2025 PO#: 2025-09-032 UNIFAST	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	N/A	N/A	GAA	6,150.00			6,150.00	6,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	Procurement of Lunch and PM snacks for the meeting with maritime Higher Education Institution in Region II on October 9, 2025 PO#: 2025-10-001 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	N/A	N/A	HEDF	35,750.00			35,750.00	35,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	Procurement of Tarpaulin Framing with clear glass and with plywood backboard and tarpaulin framing with glass and with plywood backboard PO#: 2025-10-002 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	N/A	N/A	GAA	7,100.00			7,100.00	7,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	Procurement of Van Rental PO#: 2025-10-003 UNIFAST	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	N/A	N/A	GAA	6,000.00			6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	Procurement of office TABLE PO#: 2025-10-004 MSRS	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	N/A	N/A	GAA	25,440.00			25,440.00	25,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	Procurement of Powerbank and USB Flashdrive PO#: 2025-10-005 LGS	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	N/A	N/A	HEDF	4,055.00			4,055.00	4,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	Procurement of Wireless Earpods PO#: 2025-10-006 LGS	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	N/A	N/A	HEDF	3,750.00			3,750.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	Procurement of PM Snacks PO#: 2025-10-007A 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	N/A	N/A	GAA	4,510.00			4,510.00	4,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	Procurement of Desk Hole Cover "Advancing Gender and Development: Strengthening Capacities in Gender-Fair Inclusive Communication through Print and Digital Media" PO#: 2025-10-008 MSRS	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	N/A	N/A	GAA	1,620.00			1,620.00	1,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	Procurement of Hotel Accommodation with meals (conduct of interview, consolidation and Evaluation of Documents by the HRMPSB from the central office) PO#: 2025-10-009 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	N/A	N/A	GAA	37,540.00			37,540.00	37,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	Procurement of Hotel Accommodation for the conduct of Joint CHED-MARINA regular monitoring of BS marine Transportation and BS Marine Engineering programs of UCV on October 20-23, 2025 PO#: 2025-10-010 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	N/A	N/A	HEDF	1,400.00			1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	Procurement of Hotel Accommodation for the conduct of Joint CHED-MARINA regular monitoring of BS marine Transportation and BS Marine Engineering programs of ICAT on October 27-30, 2025 PO#: 2025-10-011 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	N/A	N/A	HEDF	5,920.00			5,920.00	5,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	Procurement of electric Gas Stove PO#: 2025-10-012GF	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	N/A	N/A	GAA	1,595.00			1,595.00	1,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	Procurement of professional label printer PO#: 2025-11-001 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	N/A	N/A	GAA	16,335.00			16,335.00	16,335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	Procurement of mesh office computer swivel chair with armrest PO#: 2025-11-002 LGS	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	N/A	N/A	HEDF	3,800.00			3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	Procurement of paper for professional label printer PO#: 2025-11-003 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	N/A	N/A	GAA	7,935.00			7,935.00	7,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	Procurement of Glass wall, sliding door and roll up door (Renovation of the Dormitory (Accounting and OCA); Panel Fix Glass with Transom, Panel Pocket-type Sliding Door, Supply and installation of panel frameless swing in door, Supply and installation of Steel Roll-up) PO#: 2025-11-004 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	N/A	N/A	GAA	160,000.00			160,000.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	Procurement of sliding door (for the door in CHED Auditorium: Panel fix glass, Sliding panel door, HanaLok Frame and Bronze glass) PO#: 2025-11-005 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	N/A	N/A	GAA	12,500.00			12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

86	Procurement of Wireless Projector PO#: 2025-11-006 GF	CHEURO	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	N/A	N/A	GAA	99,560.00			99,560.00	99,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
87	Procurement of Laptop with bag, charger & wireless mouse PO#: 2025-11-007 GF	CHEURO	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	N/A	N/A	N/A	GAA	124,900.00			124,900.00	124,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
88	Repair of CHED RO2 Exit Door PO#: 2025-11-008 GF	CHEURO	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	N/A	N/A	N/A	GAA	4,500.00			4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
89	Procurement of AM, PM Snacks & Lunch with venue on December 9, 2025 PO#: 2025-11-009 UNIFAST	CHEURO	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	N/A	N/A	N/A	GAA	156,000.00			156,000.00	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90	Procurement of AM, PM Snacks & Lunch on November 25, 2025 (DHEIs on November 25, 2025) PO#: 2025-11-010 LGS	CHEURO	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	N/A	N/A	N/A	HEDF	42,250.00			42,250.00	42,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
91	Procurement of Kits/Advocacy Materials (DHEIs on November 25, 2025) PO#: 2025-11-011 LGS	CHEURO	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	N/A	N/A	N/A	HEDF	3,960.00			3,960.00	3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
92	Procurement of Leather Sofa Set, 3 pieces with center table (Green) PO#: 2025-11-012 MSRS	CHEURO	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	N/A	N/A	N/A	GAA	14,500.00			14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
93	Procurement of Leather Sofa Set, 3 pieces with center table (neutral) PO#: 2025-11-013 CMSP	CHEURO	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	N/A	N/A	N/A	GAA	14,500.00			14,500.00	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
94	Procurement of Office supplies PO#: 2025-11-014 UNIFAST	CHEURO	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	N/A	N/A	N/A	N/A	GAA	16,770.00			16,770.00	16,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
95	Procurement of Office supplies PO#: 2025-11-015 UNIFAST	CHEURO	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	N/A	N/A	N/A	N/A	GAA	11,200.00			11,200.00	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
96	Procurement of orientation kit (CosCho and SIDA-SGP orientation on November 27, 2025 at CHED Auditorium PO#: 2025-11-016 COSCHO	CHEURO	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	N/A	N/A	N/A	N/A	GAA	1,620.00			1,620.00	1,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
97	Procurement of orientation kit (CosCho and SIDA-SGP orientation on November 27, 2025 at CHED Auditorium PO#: 2025-11-017 COSCHO	CHEURO	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	N/A	N/A	N/A	N/A	GAA	4,200.00			4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	Procurement of AM Snacks & Lunch (CosCho and SIDA-SGP orientation on November 27, 2025 at CHED Auditorium PO#: 2025-11-018 SIDA	CHEURO	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	N/A	N/A	N/A	N/A	GAA	40,950.00			40,950.00	40,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
99	Procurement of PAINT AND OTHER MATERIALS PO#: 2025-11-019 GF	CHEURO	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	N/A	N/A	N/A	N/A	GAA	16,644.00			16,644.00	16,644.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	Procurement of Paint Brush PO#: 2025-11-020 GF	CHEURO	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	N/A	N/A	N/A	N/A	GAA	1,570.00			1,570.00	1,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	Procurement of Construction Materials -Hollow Blocks & Roller Brush (7) PO#: 2025-11-021 GF	CHEURO	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	N/A	N/A	N/A	N/A	GAA	4,570.00			4,570.00	4,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102	Procurement of Construction Materials - Sand - PURE, Tie Wire #16 PO#: 2025-11-022 GF	CHEURO	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	N/A	N/A	N/A	N/A	GAA	3,450.00			3,450.00	3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
103	Procurement of Construction Materials PO#: 2025-11-023 GF	CHEURO	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	N/A	N/A	N/A	N/A	GAA	10,796.00			10,796.00	10,796.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	Procurement of AM snacks and Lunch (December 1, 2025) PO#: 2025-11-024 UNIFAST	CHEURO	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	N/A	N/A	N/A	N/A	GAA	105,600.00			105,600.00	105,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	Procurement of Van Rental (December 1-3, 2025) PO#: 2025-11-025 UNIFAST	CHEURO	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	N/A	N/A	N/A	N/A	GAA	18,300.00			18,300.00	18,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
106	Procurement of AM and PM snacks and Lunch (December 2, 2025) PO#: 2025-11-026 UNIFAST	CHEURO	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	N/A	N/A	N/A	N/A	GAA	131,100.00			131,100.00	131,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
107	Procurement of AM snacks and Lunch (December 3, 2025) PO#: 2025-11-027 UNIFAST	CHEURO	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	N/A	N/A	N/A	N/A	GAA	100,100.00			100,100.00	100,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
108	Procurement of office supplies SIRIB on December 5, 2025 PO#: 2025-12-028 IZN	CHEURO	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	N/A	N/A	N/A	N/A	GAA	36,105.00			36,105.00	36,105.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
109	Procurement of office supplies SIRIB on December 5, 2025 PO#: 2025-12-029 IZN	CHEURO	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	N/A	N/A	N/A	N/A	GAA	2,600.00			2,600.00	2,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110	Procurement of Materials for the Renovation of Materials for the Renovation of Repainting of Dorm. Paints, Sand Paper, Roller Brush, Rugs, Masking Tape, and Painters. PO#: 2025-12-030 GF	CHEURO	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	N/A	N/A	N/A	N/A	GAA	17,810.00			17,810.00	17,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
111	Procurement of Common Tools/Materials PO#: 2025-12-031 GF	CHEURO	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	N/A	N/A	N/A	N/A	GAA	5,433.00			5,433.00	5,433.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

112	Procurement of Common tools/Materials PO#: 2025-12-032 GF	CHEURO	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	N/A	GAA	5,075.00		5,075.00	5,075.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	Procurement of MATERIALS (PLYWOOD) PO#: 2025-12-033 GF	CHEURO	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	N/A	GAA	31,100.00		31,100.00	31,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
114	Procurement of OFFICE SUPPLIES PO#: 2025-12-034 GF	CHEURO	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	N/A	GAA	19,932.00		19,932.00	19,932.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
115	Procurement of OFFICE SUPPLIES PO#: 2025-12-035 GF	CHEURO	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	N/A	GAA	14,785.00		14,785.00	14,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
116	Procurement of material kit for StuFAPs Orientation on December 6, 2025 - TOTE BAG PO#: 2025-12-036 CMSFP	CHEURO	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	N/A	GAA	43,500.00		43,500.00	43,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	Procurement of material kit for StuFAPs Orientation on December 6, 2025 - Gel Ink, Notebook and Hygiene Kit) PO#: 2025-12-037 CMSFP	CHEURO	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	N/A	GAA	158,100.00		158,100.00	158,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
118	Procurement of AM Snacks and Lunch (VAW) on December 4, 2025 PO#: 2025-12-038 GAD	CHEURO	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	N/A	GAA	15,600.00		15,600.00	15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119	Procurement of AM, PM Snacks & Lunch (for StuFAPs Orientation on December 6, 2025) PO#: 2025-12-039 CMSFP	CHEURO	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	N/A	GAA	387,500.00		387,500.00	387,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120	Procurement of AM, PM Snacks & Lunch (for StuFAPs Orientation on December 6, 2025) PO#: 2025-12-040 GF	CHEURO	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	N/A	GAA	67,880.00		67,880.00	67,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
121	Procurement of tarpaulin framing with installation PO#: 2025-12-041 GF	CHEURO	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	N/A	GAA	1,800.00		1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
122	Procurement of AM, PM Snacks and Lunch SIRIB on December 5, 2025 PO#: 2025-12-042 UNIFAST	CHEURO	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	N/A	GAA	348,000.00		348,000.00	348,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	Procurement of AM, PM Snacks and Lunch on December 16, 2025 (Pa CONGRESS) PO#: 2025-12-043 UNIFAST	CHEURO	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	N/A	GAA	188,000.00		188,000.00	188,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	Procurement of Earpods PO#: 2025-12-044 GF	CHEURO	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	N/A	GAA	12,500.00		12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	Procurement of Smart TV 55 inches PO#: 2025-12-045 GF	CHEURO	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	N/A	GAA	29,600.00		29,600.00	29,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
126	Procurement of Smart TV 65 inches PO#: 2025-12-046 GF	CHEURO	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	N/A	GAA	105,000.00		105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
127	Procurement of LED Floodlight PO#: 2025-12-047 GF	CHEURO	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	N/A	GAA	1,950.00		1,950.00	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
128	Procurement of Cleaning of CHED RO2 aircons PO#: 2025-12-048 GF	CHEURO	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	N/A	GAA	13,100.00		13,100.00	13,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
129	Procurement of Vinyl tiles with labor PO#: 2025-12-049 GF	CHEURO	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	N/A	GAA	149,950.00		149,950.00	149,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130	Procurement of Van Rental for December 9-9, 2025 PO#: 2025-12-050 UNIFAST	CHEURO	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	N/A	GAA	12,500.00		12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
131	Procurement of Tarpaulin (REC) PO#: 2025-12-051 UNIFAST	CHEURO	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	N/A	GAA	825.00		825.00	825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
132	Procurement of tablet (5pcs) PO#: 2025-12-051 GF	CHEURO	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	N/A	GAA	124,995.00		124,995.00	124,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
133	Procurement of Acrylic Plaque PO#: 2025-12-052 LGS	CHEURO	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	N/A	HEDF	57,200.00		57,200.00	57,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
134	Procurement of AM, PM Snacks & Lunch (Post Scholarship and Capacity building for SIKAP graduates in Region II) PO#: 2025-12-053 LGS	CHEURO	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	N/A	HEDF	63,200.00		63,200.00	63,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
135	Procurement of AM, PM Snacks & Lunch for the Ceremonial Turnover on December 17, 2025 PO#: 2025-12-054 MARITIME	CHEURO	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	N/A	HEDF	53,950.00		53,950.00	53,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
136	Procurement of Totebag for the MSRS Orientation on December 20, 2025 PO#: 2025-12-055 MSRS	CHEURO	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	N/A	GAA	18,225.00		18,225.00	18,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
137	Procurement of Orientation kit for the MSRS Orientation on December 20, 2025 PO#: 2025-12-056 MSRS	CHEURO	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	N/A	GAA	28,809.00		28,809.00	28,809.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

138	Procurement of Van Rental on December 15, 16 and 17, 2025 (ACCESS Caravan) PO#: 2025-12-057 UNIFAST	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	N/A	N/A	GAA	12,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
139	Procurement of AM, PM Snacks & Lunch (ACCESS Caravan) - Andrayan National High School on December 15, 2025 PO#: 2025-12-058 UNIFAST	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	N/A	N/A	N/A	143,930.00		143,930.00	143,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
140	Procurement of AM, PM Snacks & Lunch (ACCESS Caravan) - Isabela National High School on December 16, 2025 PO#: 2025-12-059 UNIFAST	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	N/A	N/A	N/A	148,125.00		148,125.00	148,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
141	Procurement of Smart TV, Model: MF-5500GO PO#: 2025-12-059A 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	N/A	N/A	N/A	29,600.00		29,600.00	29,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
142	Procurement of AM, PM Snacks & Lunch (ACCESS Caravan) - Penablanca National High School on December 17, 2025 PO#: 2025-12-060 UNIFAST	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	N/A	N/A	N/A	40,000.00		40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
143	Procurement of Alcon, window type, 2.0 HP, Inverter with timer PO#: 2025-12-061 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	N/A	N/A	N/A	38,500.00		38,500.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
144	Procurement of Smart TV, Model: MF-6500GO PO#: 2025-12-061A 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	N/A	N/A	N/A	105,000.00		105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
145	Procurement of Solar light without sensor PO#: 2025-12-062 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	N/A	N/A	N/A	21,700.00		21,700.00	21,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
148	Procurement of TV Trolley stand PO#: 2025-12-063 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	N/A	N/A	N/A	11,400.00		11,400.00	11,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
147	Procurement of Lunch on December 19, 2025 (buffet) PO#: 2025-12-064 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	N/A	N/A	N/A	22,500.00		22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
148	Procurement of AM snacks on December 19, 2025 PO#: 2025-12-065 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	N/A	N/A	N/A	11,500.00		11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
149	Procurement of Lunch on December 22, 2025 (buffet) PO#: 2025-12-066 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	N/A	N/A	N/A	25,650.00		25,650.00	25,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
150	Procurement of Handbound notebook, certificate paper and ID holder with clip on January 21, 2026 (IP Congress) PO#: 2025-12-067 UNIFAST	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	N/A	N/A	N/A	21,660.00		21,660.00	21,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
151	Procurement of Customized Certificate Holder (A4) PO#: 2025-12-068 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	N/A	N/A	N/A	15,000.00		15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
152	Procurement of kits/ tote bag with print (kit for IP education congress) PO#: 2025-12-069 UNIFAST	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	N/A	N/A	N/A	43,200.00		43,200.00	43,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
153	Procurement of WIRELESS PROJECTOR PO#: 2025-12-070 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	N/A	N/A	N/A	99,400.00		99,400.00	99,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
154	Procurement of Tablet 5pcs and Tablet Stand with Security Lock (5 pcs) PO#: 2025-12-071 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	N/A	N/A	N/A	196,870.00		196,870.00	196,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
155	Procurement of Van Rental on December 18, 2025 - DISTRIBUTE CHECK AND COLLECT DOCUMENTARY REQUIREMENTS @ GATE PO#: 2025-12-072 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	N/A	N/A	N/A	8,500.00		8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
156	Procurement of AM, PM Snacks & Lunch for the MSRS Orientation on December 20, 2025 PO#: 2025-12-073 MSRS	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	N/A	N/A	N/A	206,250.00		206,250.00	206,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
157	Procurement of AM, PM Snacks & Lunch for the MSRS Awarding Orientation on December 18, 2025 PO#: 2025-12-074 MSRS	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	N/A	N/A	N/A	31,879.00		31,879.00	31,879.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
158	Procurement of VAN RENTAL ON DEC 27, 2025 PO#: 2025-12-075 UNIFAST	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	N/A	N/A	N/A	8,500.00		8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
159	Procurement of Orientation kit for the StuFAPs kamustahan on (JANUARY 10, 2026) - TOTY BAG PO#: 2025-12-076 CMSP	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	N/A	N/A	N/A	27,000.00		27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
160	Procurement of Orientation kit for the StuFAPs kamustahan on (JANUARY 10, 2026) - ALCOHOL AND NOTEBOOK PO#: 2025-12-077 CMSP	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	N/A	N/A	N/A	11,800.00		11,800.00	11,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

161	Procurement of Orientation kit for the StuFAPs kamustahan on (JANUARY 10, 2026) - GEL INK, HIGHLIGHTER AND STICKY NOTES PO#: 2025-12-078 CMSP	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	N/A	N/A	GAA	20,200.00		20,200.00	20,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
162	Procurement of fluted WALL panel PO#: 2025-12-079 CMSP	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	N/A	N/A	N/A	GAA	7,200.00		7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
163	Procurement of REFURBISHING OF TABLES AND CHAIRS PO#: 2025-12-080 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	N/A	N/A	N/A	GAA	48,000.00		48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
164	Procurement of GO BAG/EMERGENCY KIT PO#: 2025-12-081 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	N/A	N/A	N/A	GAA	13,500.00		13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
165	Procurement of Materials and Labor for the Repair of Drainage PO#: 2025-12-082 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	N/A	N/A	N/A	GAA	171,915.00		171,915.00	171,915.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
166	Procurement of construction material - SAND PO#: 2025-12-083 CMSP	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	N/A	N/A	N/A	GAA	1,500.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
167	Procurement of construction material (Hollow Blocks, Cement, tie wire & rods) PO#: 2025-12-084 CMSP	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	N/A	N/A	N/A	GAA	5,170.00		5,170.00	5,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
168	Procurement of Leis PO#: 2025-12-085 UNIFAST	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	N/A	N/A	N/A	GAA	2,100.00		2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
169	Procurement of LOOSE LEAF FOLDER PO#: 2025-12-086 SIDA	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	N/A	N/A	N/A	GAA	13,420.00		13,420.00	13,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
170	Procurement of Alcon wiring PO#: 2025-12-087 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	N/A	N/A	N/A	GAA	180,000.00		180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
171	Procurement of Stage Carpet for the stage at CHEDRO2 Auditorium PO#: 2025-12-088 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	N/A	N/A	N/A	GAA	45,000.00		45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
172	Procurement of CCTV PO#: 2025-12-089 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	N/A	N/A	N/A	GAA	109,850.00		109,850.00	109,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
173	Procurement of flood Lights, exhaust fan and Christmas light PO#: 2025-12-090 MTP-SP	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	N/A	N/A	N/A	GAA	24,480.00		24,480.00	24,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
174	Procurement of Customized Certificate Holder (A4) PO#: 2025-12-091 UNIFAST	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	N/A	N/A	N/A	GAA	32,000.00		32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
175	Procurement of AM, PM Snacks and Lunch for the A, C, C, E, S, S Caravan, Advocating and Communicating CHED- UniFASI Education Support Services for Grade 12 learners on January 23, 2026 PO#: 2025-12-092 UNIFAST	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	N/A	N/A	N/A	GAA	119,850.00		119,850.00	119,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
176	Procurement of Tarpaulin - 54 inches length x 74 inches height (4.5 x 6 in feet) - 4 feet x 3 feet (length x height) - welcome banner (for the Activity titled: "Strengthening-Higher Inclusivity and Nurturing Equity for Indigenous Peoples and Communities (SHINE IP) on January 21, 2025) PO#: 2025-12-093 UNIFAST	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	N/A	N/A	N/A	GAA	780.00		780.00	780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
177	Procurement of Ballpen (5) (black) , Board paper (200 gsm) (white) , A5 Hardcover Notebooks , PAPER, MULTICOPIY, Legal (60 gsm) , Correction tape , GLUE, All Purpose (240ml) water well paste , Scissor , A4, Sticker Papers (for the Activity titled: "Strengthening-Higher Inclusivity and Nurturing Equity for Indigenous Peoples and Communities (SHINE IP) on January 21, 2025) PO#: 2025-12-094 UNIFAST	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	N/A	N/A	N/A	GAA	39,565.00		39,565.00	39,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
178	Procurement of Orientation kit for the MSRS KAMUSTAHAN ON JANUARY 18, 2025 - TOTEBAG PO#: 2025-12-095 MSRS	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	N/A	N/A	N/A	GAA	21,090.00		21,090.00	21,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
179	Procurement of AM, PM Snacks and Lunch for the CHEDRO2 Action Planning for FY 2026-2027 ON JANUARY 14, 2026 PO#: 2025-12-096 UNIFAST	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	N/A	N/A	N/A	GAA	31,950.00		31,950.00	31,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
180	Procurement of Elastoseal PR# 2025-08-026 GF	CHEDRO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	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	1,200.00		1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
181	Procurement of Tarpaulin Printing IAR # 2025-08-108A GF	CHEDRO	No	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	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	360.00		360.00	360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

182	Procurement of Steel Brush with wood handle PR# 2025-09-021A GF	CHEURO	No	Direct Acquisition	N/A	N/A	N/A	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	595.00	595.00	595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
183	Procurement of Diesel for Gen Set PR# 2025-09-021GF	CHEURO	No	Direct Acquisition	N/A	N/A	N/A	N/A	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	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
184	Procurement of Terra Cotta Clay Pot PR# 2025-09-054 UNIFAST	CHEURO	No	Direct Acquisition	N/A	N/A	N/A	N/A	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	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
185	Procurement of Terra Cotta Clay Pot PR# 2025-09-016 UNIFAST	CHEURO	No	Direct Acquisition	N/A	N/A	N/A	N/A	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	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
186	Procurement of Tape Dispenser PR# 2025-08-029 CMSP	CHEURO	No	Direct Acquisition	N/A	N/A	N/A	N/A	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	310.00	310.00	310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
187	Procurement of Hard Broom PR# 2025-08-029 CMSP	CHEURO	No	Direct Acquisition	N/A	N/A	N/A	N/A	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	622.00	622.00	622.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
188	Procurement of Tapasin IAR # 2025-10-025A	CHEURO	No	Direct Acquisition	N/A	N/A	N/A	N/A	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	90.00	90.00	90.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
189	Procurement of HOSE NECK FAUCET PR# 2025-11-043 GF	CHEURO	No	Direct Acquisition	N/A	N/A	N/A	N/A	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	630.00	630.00	630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
190	Repair of IPAD PR# 2025-11-053 GF	CHEURO	No	Direct Acquisition	N/A	N/A	N/A	N/A	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	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
191	Procurement of fuel (diesel) PR# 2025-12-095 GF	CHEURO	No	Direct Acquisition	N/A	N/A	N/A	N/A	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	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
192	Procurement of Water Services	CHEURO	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	N/A	N/A	GAA	18,507.56	18,507.56	18,507.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
193	Procurement of Electricity Services	CHEURO	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	N/A	N/A	GAA	240,599.89	240,599.89	240,599.89	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
194	Procurement of Internet and Landline Service	CHEURO	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	N/A	N/A	GAA	24,404.00	24,404.00	24,404.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
195	Procurement of Security Services for FY 2026	CHEURO	Yes	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	884,402.88	801,016.44	801,016.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
196	Procurement of Water Services for FY 2026	CHEURO	Yes	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	35,000.00	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
TOTAL																					8,675,881.29		8,592,494.85	8,592,494.85																													
Total Alloted Budget of Procurement Activities																					8,675,881.29																																
Total Contract Price of Procurement Activities Conducted																					8,592,494.85																																
Total Savings (Total Alloted Budget - Total Contract Price)																					83,386.44																																

Prepared by:

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 BAC Secretariat

Recommended for approval by:

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 BAC Chairperson


RUTH T. LASAM
 Budget Officer

APPROVED:

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 Director IV