



COMMISSION ON HIGHER EDUCATION

REGIONAL OFFICE II

January 11, 2024

MS. ROWENA CANDICE M. RUIZ

Executive Director V

Technical Support Office

Government Procurement Policy Board

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road

Ortigas Center, Pasig City

Dear Director Ruiz:

We are respectfully submitting herewith the Procurement Monitoring Report (PMR) of the Commission on Higher Education Regional Office 2 (CHEDRO2) for July to December 2023.

Thank you.

Very truly yours,

ATTY. MARCO CICERO F. DOMINGO
OIC-Director IV

Encl.: as stated

Kindly rate the delivery of our services through the link below:

Link: <http://bit.ly/CHEDRO2CSM>

Your response shall help us improve our systems and procedures so we can better serve you.

Thank you.

FDC_01112024

21	Procurement of Food for the conduct of a data reconciliation and consultation activity on August 3, 2023 PO# 2023-07-014 GF	CHEDRO	No	Small Value Procurement	7/21/23	07/27/2023	N/A	1/8/2023	1/8/2023	1/8/2023	1/8/2023	N/A	N/A	N/A	N/A	8/1/2023	8/1/2023	8/3/2023	8/3/2023	8/3/2023	GAA	81,900.00	78,800.00	78,800.00	3	1/8/2023	1/8/2023	1/8/2023	44934	###	8/3/2023
22	Procurement of Sports Equipment / Materials for Wellness Programs PO# 2023-09-031 (HEDF-SPORTS)	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	9/22/2023	9/22/2023	9/22/2023	HEDF		14,356.00	14,356.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	Procurement of AM/PM Snacks & Lunch on August 29, 2023 PO#2023-08-023 GF (PADS)	CHEDRO	No	Small Value Procurement	8/14/23	08/24/2023	N/A	8/24/23	8/24/23	8/24/23	8/24/23	N/A	N/A	N/A	N/A	8/24/23	8/24/23	8/29/2023	8/29/2023	8/29/2023	GAA	82,500.00	69,850.00	69,850.00	3	8/24/23	8/24/23	8/24/23	8/24/23	7242	8/29/2023
24	Procurement of Snacks for Entrance Audit Conference CY 2023 on August 17, 2023 PR# 2023-08-024 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	8/17/2023	8/17/2023	8/17/2023	GAA		5,607.90	5,607.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25	Procurement of Tarpaulin (SPORTSFEST) PR# 2023-08-026 (HEDF SPORTSFEST)	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	8/30/2023	8/30/2023	8/30/2023	HEDF		1,100.00	1,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
26	Procurement of Snacks for 123RD PCSA Online Zumba & Film Showing on September 1, 2023	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	9/1/2023	9/1/2023	9/1/2023	HEDF		3,382.00	3,382.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27	Procurement of Tarpaulin PCSA PR#2023-09-028 (HEDF WELLNESS)	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	9/2/2023	9/2/2023	9/2/2023	HEDF		540.00	540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	Additional T-Shirt for Wellness Activity (Sportsfest and Seminar on Mental Health) PR# 2023-09-029 (HEDF SPORTSFEST)	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	9/1/2023	9/1/2023	9/1/2023	HEDF		300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	Procurement of Meals for the Wellness Activity (CHEDRO2 SPORTSFEST) on September 4, 2023 PR# 2023-09-030 (HEDF SPORTSFEST)	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	9/4/2023	9/4/2023	9/4/2023	GAA		2,586.30	2,586.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	Additional Customized ASEAN Polo Shirt (Soft Fabric with CHED Logo & Ethnic Embroidered) color crimson red (PMS 186C) PO#2023-09-027 (HEDF ASEAN)	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	for delivery	for delivery	for delivery	HEDF		2,550.00	2,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31	Procurement of Foods PO# 2023-09-028 (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	9/8/2023	9/8/2023	9/8/2023	HEDF		32,400.00	32,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32	Procurement of office supplies & Kits (SUCs LUDIIP of CHEDRO2 TWG use.) PO#2023-09-030 (HEDF-LUDIIP)	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	9/14/2023	9/14/2023	9/14/2023	GAA		2,829.00	2,829.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
33	Procurement of Foods PO# 2023-09-029 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	9/21/2023	9/21/2023	9/21/2023	GAA		41,880.00	41,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
34	Procurement of Plane Ticket for the Orientation of the REC Phase 2 on September 21, 2023	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	9/21/2023	9/21/2023	9/21/2023	HEDF		10,208.68	10,208.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35	Procurement of Foods PR#2023-09-036 (HEDF-REC)	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	9/21/2023	9/21/2023	9/21/2023	GAA		10,914.00	10,914.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36	Procurement of Accomodation and foods PO# 2023-09-034 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	10/2-5/2023	10/2-5/2023	10/2-5/2023	GAA		10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
37	Procurement of food	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	10/2-5/2024	10/2-5/2024	10/2-5/2024	GAA		30,150.00	30,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
38	Procurement of AM/PM Snacks & Lunch with venue on October 12, 2023 PO# 2023-10-035 (HEDF ASEAN)	CHEDRO	No	Small Value Procurement	5/8/2023	09/18/2023	N/A	09/22/2023	09/22/2023	09/22/2023	09/22/2023	N/A	N/A	N/A	N/A	10/2/2023	10/2/2023	10/12/2023	10/12/2023	10/12/2023	GAA	158,000.00	150,000.00	150,000.00	3	09/22/2023	09/22/2023	09/22/2023	09/22/2023	22/20	10/12/2023
39	Procurement of additional AM/PM Snacks & Lunch with venue on October 12, 2023 PO# 2023-10-037 (HEDF ASEAN)	CHEDRO	No	Small Value Procurement	5/8/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	GAA		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	Procurement of Labor Only for the Repair for Male & Female CRs of CHED RO2 (Lavatory Counter-repair (133cm x 60cm) & Removal & Replacement of Tiles (18.37sqm per CR) IAR# 2023-12-046 GF	CHEDRO	No	Small Value Procurement	2/5/2023	08/13/2023	N/A	08/20/2023	08/20/2023	08/20/2023	08/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	12/12/2023	GAA	58,104.40	50,000.00	50,000.00	3	08/20/2023	08/20/2023	08/20/2023	08/20/2023	20/20	12/12/2023
41	Procurement of Office Supplies of Kto12 for 3rd quarter 2023 IAR# 2023-10-002 GF (KTO12)	< to 12	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	GAA		4,350.00	4,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	Procurement of wifi scanner in support for the conduct of Harmonization and Reconciliation Activities of CPRKM and CHEDRo Database on the Establishment of the PHQuar PO# 2023-12-084 GF	CHEDRO	No	Small Value Procurement	09/22/2023	9/28/2023	N/A	3/10/2023	3/10/2023	3/10/2023	3/10/2023	N/A	N/A	N/A	N/A	12/01/2023	12/01/2023	12/01/2023	for delivery	for delivery	GAA	63,800.00	62,900.00	62,900.00	3	3/10/2023	#####	#####	44995	###	for delivery

43	Procurement of Tire for Innova SAA 8781 (tire for Innova (yokohama brand) 205/65 R15, A300) IAR# 2023-11-010 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	N/A	11/8/2023	11/8/2023	GAA			10,400.00	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	Procurement of Security Paper (5,000 pcs) PO#2023-12-085 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	N/A	for delivery	for delivery	GAA			350,000.00	350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45	Procurement of Kits & Materials for the Regional Orientation for the New Scholars on the Implementation of the MSRS Program on December 4-5, 2023 IAR# 2023-11-026 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	N/A	11/24/2023	11/24/2023	GAA			22,170.00	22,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
46	Procurement Of Tarpaulin Printing (Regional Orientation for the New Scholars on the Implementation of the MSRS Program on December 4-5, 2023) IAR# 2023-11-017 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	N/A	11/22/2023	11/22/2023	GAA			480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47	Procurement of Kits (mugs for the MSRS Activity on December 4, 2023) IAR#2023-11-028 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	N/A	11/29/2023	11/29/2023	GAA			5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	Procurement of Kits (tote bag for the MSRS Activity on December 4, 2023) IAR#2023-11-027 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	N/A	11/29/2023	11/29/2023	GAA			32,400.00	32,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	Procurement of Kits & materials (polo shirts for the MSRS Activity on December 4, 2023) IAR#2023-11-032 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	N/A	12/1/2023	12/1/2023	GAA			24,750.00	24,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	Procurement of PM Snacks for the Regional Orientation for the New Scholars on the Implementation of the MSRS Program on December 4-5, 2023 PO# 2023-11-065 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	N/A	12/04/2023	12/4/2023	GAA			45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	Procurement of Refrigerator IAR# 2023-11-020 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	11/22/2023	11/22/2023	GAA			20,135.00	20,135.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52	Procurement of Panelboard, surface mounted & etc. (Replacement of panelboard & circuit breakers of the 5 units - tonner & 3 units-split type airconditioning units due to overheating IAR#2023-12-041 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	N/A	12/7/2023	12/7/2023	GAA			19,080.00	19,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53	Procurement of labor for the installation of panelboard PO#2023-11-052 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	12/22/2023	12/22/2023	GAA			7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54	Procurement of Regular Office Supplies for 4th quarter 2023 IAR#2023-11-014 GF	CHEDRO	No	Small Value Procurement	10/13/2023	#####	N/A	11/13/2023	11/13/2023	11/13/2023	11/13/2023	N/A	N/A	N/A	N/A	11/6/2023	11/6/2023	11/6/2023	11/20/2023	11/20/2023	GAA	60,855.00		60,855.00	60,855.00	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/20/2023		
55	Procurement of Van Rental on Nov. -9-10, 2023 (Transpo for the Orientation of New Tulong Dunong Program (TDP) Grantees AY 2023-2024) PO#2023-10-045 GF (UniFAST)	JniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9-10/2023	11/9-10/2023	GAA			27,100.00	27,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	Procurement of Materials on November 9, 2023 (tarpaulin printing) - Materials for the Orientation of New Tulong Dunong Program (TDP) Grantees AY 2023-2024 PO#2023-11-009 GF (UniFAST)	JniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2023	11/09/2023	GAA			3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
57	Procurement of materials/ supplies for UniFAST Orientation on Nov. 9, 2023 IAR#2023-10-007 GF (UniFAST)	JniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	11/03/2023	GAA			3,075.00	3,075.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	Procurement of AM Snacks on Nov. 9, 2023 (Food for the Orientation of New Tulong Dunong Program (TDP) Grantees AY 2023-2024) PR# 2023-10-020 GF (UniFAST)	JniFAST	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	11/9/2023	11/9/2023	GAA			101,500.00	101,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	Procurement of AM Snacks on Nov. 14, 2023 (Food for the Orientation of Batch 2 via Zoom Platform. New Tulong Dunong Program (TDP) Grantees AY 2023-2024 on November 14, 2023 PR# 2023-10-021 GF (UniFAST)	JniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2023	11/14/2023	GAA			7,770.00	7,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	Procurement of Sacks (big size) - sacks for the COA files IAR#2023-11-015 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	11/20/2023	11/20/2023	GAA			600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	Procurement of Food for the GAD Activity on November 30, 2023 PO# 2023-11-061 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	N/A	11/30/2023	11/30/2023	GAA			35,100.00	35,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	Procurement of Ptrap, slab granite & tile adhesive IAR#2023-11-021 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	11/23/2023	11/23/2023	GAA			25,963.20	25,963.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	Procurement of Bidet, stainless (5PCS) IAR#2023-11-022 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	11/23/2023	11/23/2023	GAA			3,125.00	3,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

89	Procurement of AM Kits & Materials for the Orientation & Awarding of NEW CSP Scholars under State Scholarship Program on December 1, 2023 IAR#2023-11-024 GF (CSP)	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	11/23/2023	11/23/2023	GAA			2,156.00	2,156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90	Procurement of PM Kits & Materials for the Orientation & Awarding of NEW CSP Scholars under State Scholarship Program on December 1, 2023 IAR#2023-11-031 GF (CSP)	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	11/30/2023	11/30/2023	GAA			26,564.00	26,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
91	Procurement of PM Kits & Materials for the Orientation & Awarding of NEW CSP Scholars under State Scholarship Program on December 1, 2023 IAR#2023-11-023 GF (CSP)	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	11/23/2023	11/23/2023	GAA			2,519.00	2,519.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
92	Procurement of Flexiband, Roller Brush & Paint Brush (For the 2nd floor Male & Female CRs)	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	11/16/2023	11/16/2023	GAA			2,613.00	2,613.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
93	Procurement of Customized Self Inking Stamps, heavy duty PO#2023-12-086 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	for delivery	for delivery	GAA			1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
94	Procurement of Replacement of Lights (pin lights 8" diameter) IAR#2023-12-057 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	12/28/2023	12/28/2023	GAA			11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
95	Procurement of lights and decors for the office IAR#2023-11-026A 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	N/A	11/28/2023	11/28/2023	GAA			4,757.00	4,757.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
96	Procurement of Car Repainting (labor and materials - Toyota Innova) PO#2023-12-171 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			GAA			38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
97	Procurement of Hotel Acco. with food on December 4-5, 2023 - (For the Orientation of Medical Scholarship & Return Service (MSRS) Program on Dec. 4, 2023)	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	12/4-5/2023	12/4-5/2023	GAA			2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
98	Procurement of Tarpaulin Printing (Nov. 25, 2023) - For the Participation of CHED RO2 to the Bagong Pilipinas Serbisyo Fair (BPSF)	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	11/22/2023	11/22/2023	GAA			2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99	Procurement of Van Rental on Nov. 24-26, 2023 - Transpo. for the Participation of CHED RO2 to the Bagong Pilipinas Serbisyo Fair (BPSF) on Nov. 24-26, 2023	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	11/24-26/2023	11/24-26/2023	GAA			19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100	Procurement Of Food for the Participation of CHED RO2 to the Bagong Pilipinas Serbisyo Fair (BPSF) IAR#2023-11-080 (UnIFAST)	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	N/A	for delivery	for delivery	GAA			55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	Procurement of Equipment PO#2023-12-170 GF (MSRS) - AC	CHEDRO	No	Small Value Procurement	11/20/2023	12/21/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for delivery	for delivery	GAA	140,400.00		111,200.00	111,200.00		3	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	for delivery	
102	Procurement of Toner Cartridge IAR#2023-12-036 GF (StuFAPs) MSRS	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	N/A	12/6/2023	12/6/2023	GAA			66,440.00	66,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
103	Procurement of various supplies IAR#2023-12-045 GF (StuFAPs)-CSP	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	12/12/2023	12/12/2023	GAA			6,834.00	6,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104	Procurement of various supplies (5 pcs name plate holder) IAR#2023-12-049 GF (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	12/19/2023	12/19/2023	GAA			1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
105	Procurement of various supplies (MSRS) IAR#2023-12-055 GF (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	12/19/2023	12/19/2023	GAA			29,560.00	29,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
106	Procurement of Toner Cartridge IAR#2023-12-039 GF (TDP-AC) - CSP	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	N/A	12/6/2023	12/6/2023	GAA			66,440.00	66,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
107	Procurement of 10 pcs name plate holder IAR#2023-12-048 GF (CSP)	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	12/19/2023	12/19/2023	GAA			3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
108	Procurement of Office Supplies (Inks, Stain Ribbon & Leds) IAR#2023-12-052 GF (CSP)	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	12/19/2023	12/19/2023	GAA			8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
109	Procurement of Office Supplies (Sticker Paper, Binder Clip, Calcu, Double sided & etc.) IAR#2023-12-054 GF (CSP)	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	12/19/2023	12/19/2023	GAA			8,425.00	8,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110	Procurement of Office Supplies PO#2023-12-099 GF (StuFAPs)-CSP	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	for delivery	for delivery	GAA			7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
111	Procurement of VGA Splitter Cable PO#2023-12-114 GF (CSP)	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	for delivery	for delivery	GAA			2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
112	Procurement of Office Equipment (Scanner, Cross Cut Shredder, Walkie Talkie, Vacuum Cleaner, First-Aid Box)	CHEDRO	No	Small Value Procurement	11/21/2023	12/15/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2023	12/28/2023	12/28/2023	for delivery	for delivery	GAA	88,800.00	61,000.00	61,000.00		3	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	for delivery
113	Procurement of Wireless Projector po#2023-12-159 GF (CSP)-AC	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	for delivery	for delivery	GAA			48,270.00	48,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
114	Procurement of Vertical Steel Cabinet (4 drawers) & etc. po#2023-12-174 GF (CSP)	CHEDRO	No	Small Value Procurement	11/21/2023	12/15/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2023	12/20/2023	12/20/2023	for delivery	for delivery	GAA	89,500.00	89,290.00	89,290.00		3	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	for delivery
115	ADILYNNIE'S GENERAL MERCHANDISE - P1,790.00 IAR# 2023-12-056 GF (CSP)	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	12/19/2023	12/19/2023	GAA			1,790.00	1,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

116	Procurement of Tile Adhesive & Tile Grout IAR#2023-12-035 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	12/4/2023	12/4/2023	GAA			3,466.20	3,466.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	Procurement of Solar Street Lights with built in panel PO#2023-12-180 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			34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
118	Procurement of Garden Hose with nozzle (30meters) PO#2023-12-183 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			3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119	Procurement of Emergency Lights, LED IAR#2023-12-042 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	12/7/2023	12/7/2023	GAA			7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120	Procurement of Tile Adhesive (ABC), 25kg (1st floor) IAR#2023-12-044 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	12/12/2023	12/12/2023	GAA			6,784.00	6,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
121	Procurement of Air Blaster-5 Evaporative Air Cooler PO#2023-12-189 GF	CHEDRO	No	Small Value Procurement	11/28/2023	12/15/2023	N/A	12/20/2023	12/20/2023	12/20/2023	12/20/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2023	12/21/2023	12/21/2023	for delivery	for delivery	GAA	79 500.00	78,000.00	78,000.00	3	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	for delivery
122	Procurement of Acrylic Thinner (gold) PO#2023-12-100 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	12/27/2023	12/27/2023	GAA			1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	Procurement of Epoxy white (primer) IAR#2023-12-047 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	12/15/2023	12/15/2023	GAA			2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	Procurement of Door Hanger IAR#2023-11-033 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	12/1/2023	12/1/2023	GAA			800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	Procurement of SEMI GLOSS, gray stone, acrylic latex paint & black screw IAR#2023-12-036 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	12/4/2023	12/4/2023	GAA			2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
126	Procurement of Seat Cover, leather (for toyota innova) PO#2023-12-094 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			12,417.77	12,417.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
127	Procurement of Stainless, cleanout 3"x3", square & Floor Drain, stainless, 4"x4", square	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	12/12/2023	12/12/2023	GAA			587.32	587.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
128	Procurement of Roll Up Door (for the exit door) PO#2023-12-107 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			12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
129	Procurement of good lumber, common nails & etc. PO#2023-12-155 G	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			9,738.00	9,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130	Procurement of Wood, 2"x2"x8ft, Concealed Hinges & THHN, #14 (good lumber, common nails & etc.) IAR#2023-12-037 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	12/8/2023	12/8/2023	GAA			3,653.00	3,653.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
131	Procurement of 9 PAIRS concealed hinges #1 IAR#2023-12-040 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	12/8/2023	12/8/2023	GAA			1,703.00	1,703.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
132	Procurement of Cladding/PVC WPC Panel, size: 30cm x 290cm, Endstrip PO#2023-12-109 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			4,246.00	4,246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
133	Procurement of Blind Rivet, 1/8" x 1" PO#2023-12-110 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			495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
134	Procurement of Tarpaulin Printing for the Workshop in Internalization of Internalization Initiatives of HEIs in Region 2 on December 19-20, 2023 IAR#2023-12-053 HEDF (ASEAN)	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	HEDF			2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
135	Procurement of Kits for the Orientation-Workshop in Internalization of Internalization Initiatives of HEIs in Region 2 on December 19-20, 2023 IAR#2023-12-054 HEDF (ASEAN)	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	12/19/2023	12/19/2023	HEDF			25,665.00	25,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
136	Procurement of 2-Days Food with Venue for the Orientation-Workshop in Internalization of Internalization Initiatives of HEIs in Region 2 on December 19-20, 2023	CHEDRO	No	Small Value Procurement	12/11/2023	12/15/2023	N/A	12/20/2023	12/20/2023	12/20/2023	12/20/2023	N/A	N/A	N/A	N/A	12/15/2023	12/15/2023	12/15/2023	12/19-20/2023	12/19-20/2023	HEDF	377 000.00		348,000.00	348,000.00		3	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/19-20/2023	
137	Procurement of Hotel Accommodation of Speakers for the Orientation-Workshop in Internalization of Internalization Initiatives of HEIs in Region 2 on December 19-21, 2023	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	12/19-21/2023	12/19-21/2023	HEDF			4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
138	Procurement of AM, PM Snacks & Lunch on December 21, 2023 (Strategic Planning) PO#2023-12-095 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	12/21/2023	12/21/2023	GAA			28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
139	Procurement of Tarpaulin Printing (Mandate, Vision, Mission & CHED Quality Policy Statement) PR#2023-12-176 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	12/29/2023	12/29/2023	GAA			1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
140	Procurement of glue max & cement PO#2023-12-161 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	12/20/2023	12/20/2023	GAA			4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
141	Procurement of tile trim, light gray PO#2023-12-162 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	12/20/2023	12/20/2023	GAA			1,705.20	1,705.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
142	Repeat order (wall putty & etc.) PO#2023-12-104 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	12/14/2023	12/14/2023	GAA			3,624.00	3,624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
143	Procurement of Wall Putty, Body Filler, Sanding Paper #120, Paint Brush #2, Paint Brush #1, Masking Tape, 1", Gasa Tape PO#2023-12-157 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	12/20/2023	12/20/2023	GAA			3,666.00	3,666.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
144	Procurement of Steel Cabinet PO#2023-12-158 GF (KTO12)	< to 12	No	Small Value Procurement	N/A	N/A	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			35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Bids and Awards Committee Secretariat of the Commission on Higher Education Regional Office 2 has posted its Procurement Monitoring Report (PMR) for 2nd Semester FY 2023 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 11th of January 2024.


Francis D. Cordova
Head, Bids and Awards Committee Secretariat