

COMMISSION ON HIGHER EDUCATION REGIONAL OFFICE NO. 2

Procurement Monitoring Report (PMR) as of July 1, 2024 to December 31, 2024

| Code (UA/CS/PAP) | Procurement Program/Project | PMO/End-User | Is this an Early Proc | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | 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 Number | Average Number | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds | Total | MOE | CO | | Total | MOE | CO | Pre-Bid Conf | Eligibility Check | | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance | |
| 1 | Procurement of Supplies for the ASEAN Activities for Kick-Off Program on August 7,8,9 & September 2024 PO#: 2024-07-073 GF (ASEAN) | 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 | 07/03/2024 | 7/3/2024 | GAA | 4,467.60 | | | 4,467.60 | 4,467.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 2 | Procurement of Hotel Accommodation in Nueva Vizcaya on July 8, 2024 PO#: 2024-07-074 HEDF (IDIG) | 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 | 18/07/2024 | 7/18/2024 | HEDF | 12,950.00 | | | 12,950.00 | 12,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 3 | Procurement of Hotel Accommodation in Santiago,Isabela on July 9-11, 2024 PO#: 2024-07-075 HEDF (IDIG) | 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 | 7/9-11/2024 | 7/9-11/2024 | HEDF | 36,000.00 | | | 36,000.00 | 36,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 4 | Procurement of PM Snacks (for the roundtable discussion on the Regional Priority needs for CSMP PO#:2024-07-076 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 | 14/07/2024 | 7/14/2024 | GAA | 1,800.00 | | | 1,800.00 | 1,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5 | Procurement of Hotel Accommodation for 2nights on July 16-17, 2024 (inclusive of breakfast) PO#:2024-07-077 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 | 7/16-17/2024 | 7/16-17/2024 | HEDF | 26,600.00 | | | 26,600.00 | 26,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 6 | Procurement of Food for the Validation Team for the FS Students of SPUP on July 16-18, 2024 PO#:2024-07-078 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 | 7/16-18/2024 | 7/16-18/2024 | HEDF | 19,200.00 | | | 19,200.00 | 19,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 7 | Procurement of Tarpaulin Printing for the Face to face Digitized Monitoring Orientation on July 23, 2024 PO#:2024-07-079 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 | 23/07/2024 | 7/23/2024 | GAA | 1,566.00 | | | 1,566.00 | 1,566.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 8 | Procurement of Tarpaulin printing for the ASEAN Activities for Kick-Off Program on August 7,8,9 & September 2024 PO#:2024-07-080 GF (ASEAN) | 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 | 8/7-9/2024 | 8/7-9/2024 | HEDF | 864.00 | | | 864.00 | 864.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 9 | Procurement of Supplies and Materials for the Face to face Digitized Monitoring Orientation on July 23, 2024 PO#: 2024-07-081 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 | 23/07/2024 | 7/23/2024 | GAA | 2,000.00 | | | 2,000.00 | 2,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10 | Procurement of AM, PM Snacks & Lunch with venue - Food for the Face to face Digitized Monitoring Orientation on July 23, 2024 PO#: 2024-07-082 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 | 23/07/2024 | 7/23/2024 | GAA | 206,250.00 | | | 206,250.00 | 206,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 11 | Procurement of Supplies & Materials for the ASEAN Activities for Kick-Off Program on August 7,8,9 and September 2024 | 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 | 8/7-9/2024 | 8/7-9/2024 | GAA | 4,585.00 | | | 4,585.00 | 4,585.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 12 | Procurement of coolant for the genset | 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 | 21/08/2024 | 8/21/2024 | GAA | 3,700.00 | | | 3,700.00 | 3,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 13 | PERCOLATOR (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) | 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 | 21/10/2024 | 10/21/2024 | GAA | 6,095.00 | | | 6,095.00 | 6,095.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---|---------|----|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|-----|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|
| 14 | BATTERY, Wiper Blade, Innova Windows Sun Shade PO#: 2024-07-088 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 | 21/08/2024 | 8/21/2024 | GAA | 6,180.00 | 6,180.00 | 6,180.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 15 | Spiral Electric Stove PO#: 2024-07-089 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 | 06/08/2024 | 8/6/2024 | GAA | 12,900.00 | 12,900.00 | 12,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 16 | Procurement of tarpaulin FOR THE ORIENTATION ON THE UNIFAST REGISTRY: ENHANCING HEI COMPLIANCE AND QUALITY ASSURANCE ON AUGUST 6, 2024 PO#: 2024-07-090 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 | 8/4/2024 | GAA | 1,260.00 | 1,260.00 | 1,260.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 17 | PROCUREMENT OF FOOD WITH VENUE FOR THE ORIENTATION ON THE UNIFAST REGISTRY: ENHANCING HEI COMPLIANCE AND QUALITY ASSURANCE ON AUGUST 6, 2024 PO#: 2024-07-091 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 | 06/08/2024 | 8/6/2024 | GAA | 146,610.00 | 141,180.00 | 141,180.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 18 | Procurement of Drive Belt for Toyota Innova PO#: 2024-08-092 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 | 07/08/2024 | 8/7/2024 | GAA | 2,350.00 | 2,350.00 | 2,350.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 19 | Procurement of UniFAST for 3rd quarter FY 2024 PO#: 2024-08-093 GF | UniFAST | 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 | 25/09/2024 | 9/25/2024 | GAA | 16,044.20 | 16,044.20 | 16,044.20 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 20 | Procurement of Accommodation and food for the conduct of the Joint Technical Panel/Committee and RQAT Evaluation of Cagayan State University, Andrews Campus on September 4 to 6, 2024. | 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 | 9/4-8/2024 | 9/4-8/2024 | GAA | 33,850.00 | 33,850.00 | 33,850.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 21 | Procurement of PRINTING OF PVC ID (For the new employees) PO#: 2024-08-095 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 | 06/09/2024 | 9/6/2024 | GAA | 1,250.00 | 1,250.00 | 1,250.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 22 | Procurement of Additional Printing of Citizen's Charter PO#: 2024-08-096 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 | 06/09/2024 | 9/6/2024 | GAA | 1,176.00 | 1,176.00 | 1,176.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 23 | Procurement of Fabrication & installation of aluminum frame with bracket for tarpaulin size: 5.6ft X 14ft PO#: 2024-08-097 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 | 23/09/2024 | 9/23/2024 | GAA | 11,000.00 | 11,000.00 | 11,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 24 | Procurement of Check up/repair of Power Steering Wheel of Gov't Vehicle (Mitsubishi-Adventure) - Rack & Pinion, Labor & Wheel Alignment | 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 | 21/10/2024 | 10/21/2024 | GAA | 20,800.00 | 20,800.00 | 20,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 25 | Procurement of Office Supplies of UniFAST for 3rd quarter FY 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 | 09/09/2024 | 9/9/2024 | GAA | 8,953.25 | 8,953.25 | 8,953.25 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 26 | Procurement of Office Supplies of UniFAST for 3rd quarter FY 2024 PO#: 2024-08-100 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 | 03/09/2024 | 9/3/2024 | GAA | 5,916.00 | 5,916.00 | 5,916.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 27 | Procurement of Office Supplies of UniFAST for 3rd quarter FY 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 | 13/09/2024 | 9/13/2024 | GAA | 11,324.00 | 11,324.00 | 11,324.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 28 | Procurement of Rental of Passenger Van as Service Vehicle of the CHEDRO2 Quality Assessment Team for Teacher Education | 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 | 04/09/2024 | 9/4/2024 | GAA | 19,200.00 | 19,200.00 | 19,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 29 | (Multicopy Paper Paper, A4 for the printing of Notice of Award) PO#: 2024-09-103 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 | 10/09/2024 | 9/10/2024 | GAA | 6,090.00 | 6,090.00 | 6,090.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 30 | Procurement of replacement of UPS Battery, 12v-9AH (HSV) PO#: 2024-09-104 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 | 10/09/2024 | 9/10/2024 | GAA | 1,685.00 | 1,685.00 | 1,685.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 31 | Procurement of Banay Kudo Net & Nylon Rope PO#: 2024-09-105 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 | 15/11/2024 | 11/15/2024 | GAA | 11,000.00 | 11,000.00 | 11,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 32 | Procurement of Printer of the CoScho & ACEF Coordinator PO#: 2024-09-106 GF (MSRS) | ACEF | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25/09/2024 | 9/25/2024 | GAA | 13,300.00 | 13,300.00 | 13,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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| 33 | Procurement of Conspire Tent (UNIFAST) PO#: 2024-09-107 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 | 05/09/2024 | 9/5/2024 | 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 |
| 34 | Procurement of office equipment (cabinets and swivel chair) | 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 | 24/09/2024 | 9/24/2024 | GAA | 26,900.00 | | 26,900.00 | 26,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 35 | Procurement of Office Supplies of CoScho & ACEF for 3rd quarter FY 2024 PO#: 2024-09-109 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 | 11/09/2024 | 9/11/2024 | GAA | 2,640.00 | | 2,640.00 | 2,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 36 | of CoScho & ACEF for 3rd quarter FY 2024 PO#: 2024-09-110 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 | 15/10/2024 | 10/15/2024 | GAA | 3,527.50 | | 3,527.50 | 3,527.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 37 | Procurement of Office Supplies of CoScho & ACEF for 3rd quarter FY 2024 PO#: 2024-09-111 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 | 11/09/2024 | 9/11/2024 | GAA | 455.00 | | 455.00 | 455.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 38 | Procurement of Tarpaulin Printing (backdrop) - Materials for the Orientation on Transformative Execution of UAQTEA Programs on September 13, 2024 PO#: 2024-09-112 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 | 02/08/2024 | 8/2/2024 | GAA | 1,260.00 | | 1,260.00 | 1,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 39 | Procurement of Tarpaulin Printing for the Orientation and Ceremonial Distribution of Grants for the New Tulong Dunong Program (TDP) Grantees, Batch 5.1 For AY 2023-2024 On September 13, 2024 PO#: 2024-09-113 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 | 10/09/2024 | 9/10/2024 | GAA | 1,125.00 | | 1,125.00 | 1,125.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 40 | Procurement of Van Rental for 3 days (September 12-14, 2024) - Transportation of CHEDRO2 Staff and UnifAST Secretariat on September 13, 2024 (Orientation and Ceremonial Distribution of Grants for the New Tulong Dunong Program (TDP) Grantees, Batch 5.1 For AY 2023-2024 PO#: 2024-09-114 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 | 9/12-14/2024 | 9/12-14/2024 | GAA | 19,500.00 | | 19,500.00 | 19,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 41 | Procurement of Printer for the use of UnifAST RC PO#: 2024-09-115 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 | 25/09/2024 | 9/25/2024 | GAA | 13,300.00 | | 13,300.00 | 13,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 42 | Procurement of Office Supplies of CoScho & ACEF for 3rd quarter FY 2024 PO#: 2024-09-116 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 | 04/10/2024 | 10/4/2024 | GAA | 6,400.00 | | 6,400.00 | 6,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 43 | (stand alone) of CoScho & ACEF PO#: 2024-09-117 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 | 26/11/2024 | 11/26/2024 | GAA | 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 |
| 44 | Procurement of Van Rental for 2 days (September 29-30, 2024) - Transportation of CHEDRO2 Staff and UnifAST Secretariat on September 13, 2024 (Orientation and Ceremonial Distribution of Grants for the New Tulong Dunong Program (TDP) Grantees, Batch 5.1 For AY 2023-2024 PO#: 2024-09-118 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 | 9/29-30/2024 | 9/29-30/2024 | GAA | 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 |
| 45 | Procurement of Hotel Accommodation with food on September 29, 2024 (Orientation and Ceremonial Distribution of Grants for the New Tulong Dunong Program (TDP) Grantees, Batch 5.1 For AY 2023-2024) PO#: 2024-09-119 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 | 29/09/2024 | 9/29/2024 | GAA | 8,400.00 | | 8,400.00 | 8,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|---|---------|----|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------|--------------|------|-----------|-----------|-----------|--|-----|-----|-----|-----|-----|-----|-----|-----|
| 46 | Procurement of Laptop for the StuFAPs Unit PO#: 2024-09-120 COSCHO | 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 | 29/10/2024 | 10/29/2024 | 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 |
| 47 | Procurement of Hotel Accomodation with meals on October 9-11, 2024 (For the conduct of Onsite Inspection/Validation of Local Universities and Colleges - City of Iligan) | 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 | 10/9-11/2024 | 10/9-11/2024 | HEDF | 38,780.00 | 38,780.00 | 38,780 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 48 | Procurement of Van Rental on October 9-11, 2024 (For the conduct of Onsite Inspection/Validation of Local Universities and Colleges - City of Iligan) | 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 | 10/9-11/2024 | 10/9-11/2024 | HEDF | 8,700.00 | 8,700.00 | 8,700 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 49 | Procurement of laptop battery for the issued laptop of Dr. Jocelyn Carag | 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 | 11/26/2024 | 11/26/2024 | GAA | 4,500.00 | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 50 | Procurement of Tie Rod end, Brake Pad (front), Tie Wrap, 2.5 x 150mm (For the Government Vehicle - Toyota Innova) PO#: 2024-10-004 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 | 10/21/2024 | 10/21/2024 | GAA | 4,600.00 | 4,600.00 | 4,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 51 | Procurement of Deskplate, crystal type PO#: 2024-10-005 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 | 12/16/2024 | 12/16/2024 | GAA | 3,500.00 | 3,500.00 | 3,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 52 | Procurement of Tarpaulin Printing for the Orientation of CMSP on October 25, 2024 PO#: 2024-10-006 GF (CMSP) | 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 | - | - | GAA | 1,080.00 | 1,080.00 | 1,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 53 | Procurement of Office Supplies of UniFAST for 4th quarter FY 2024 PO#: 2024-10-007 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 | 20,799.90 | 20,799.90 | 20,799.90 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 54 | Procurement of Toner for the Fuji SC2022 Machine PO#: 2024-10-008 GF (UNIFAST) | UniFAST | 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 | 11/04/2024 | 11/04/2024 | GAA | 86,400.00 | 86,400.00 | 86,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 55 | Procurement of Van Rental on October 24-25, 2024 as Service Vehicle of the CHEDRO2 Quality Assessment Team for Graduate Programss in Teacher Education PO#: 2024-10-009 RQAT | 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 | 13,000.00 | 13,000.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 56 | Procurement of Printer Wi-Fi Duplex All in One Tank with ADF PO#: 2024-10-010 GF (CMSP) | 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 | 11/12/2024 | 11/12/2024 | GAA | 14,834.00 | 14,834.00 | 14,834.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 57 | Procurement of Brown Rectangular Wooden Office Table with drawer PO#: 2024-10-011 GF (CMSP) | 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 | 12/03/2024 | 12/03/2024 | GAA | 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 |
| 58 | Procurement of Camera Lens - ADDITIONAL MEDIA OPS EQUIPMENT of the UniFAST for the Activities PO#: 2024-11-012 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 | 12/06/2024 | 12/06/2024 | GAA | 34,980.00 | 34,980.00 | 34,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 59 | Procurement of PRINTER, inkjet, branded (2 units) PO#: 2024-11-013 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 | 11/06/2024 | 11/06/2024 | GAA | 26,600.00 | 26,600.00 | 26,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 60 | Procurement of USB HUB 3.0, 7Ports, 5Gbps High Speed PO#: 2024-11-014 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 | 11/28/2024 | 11/28/2024 | GAA | 13,770.00 | 13,770.00 | 13,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 61 | Shredding Machine , heavy duty - for Internalization files PO#: 2024-11-015 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/21/2024 | 11/21/2024 | GAA | 39,800.00 | 39,800.00 | 39,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 62 | Procurement of Printer Wi-Fi Duplex All in One Tank with ADF PO#: 2024-11-016 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 | 11/12/2024 | 11/12/2024 | GAA | 37,000.00 | 37,000.00 | 37,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 63 | Procurement of 3.5mm to 6.35mm Adapter Audio Cable Mixer/Amplifier 5meters PO#: 2024-11-017 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 | 11/15/2024 | 11/15/2024 | GAA | 990.00 | 990.00 | 990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 64 | Procurement of 300mbs Wireless N 4G LTE Router (with simcard slot) | 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 | 11/28/2024 | 11/28/2024 | GAA | 3,595.00 | 3,595.00 | 3,595.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 65 | Procurement of CAMERA BATTERY (Canon EOS 850D Battery Pack LP-E17 - 7.2V 1040mAh (Li-Ion)) | 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 | - | - | GAA | 6,500.00 | 6,500.00 | 6,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 66 | Procurement of Camera Gimbal Stabilizer PO#: 2024-11-020 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 | 11/20/2024 | 11/20/2024 | GAA | 25,000.00 | 25,000.00 | 25,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 67 | Procurement of LAPEL WIRELESS MICROPHONE PO#: 2024-11-021 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 | 12/13/2024 | 12/13/2024 | GAA | 53,000.00 | 50,000.00 | 50,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 68 | Procurement of USB Extender Hub 5 ports PO#: 2024-11-022 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 | 11/28/2024 | 11/28/2024 | GAA | 2,295.00 | 2,295.00 | 2,295.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|---------|----|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------|------------|------|--|--|------------|--|------------|------------|--|--|--|--|-----|-----|-----|-----|-----|-----|-----|-----|
| 69 | Procurement of Walkie Talkie with earpiece & Extension Wheel 15meters for the SMART Activities use PO#: 2024-11-023 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 | 11/20/2024 | 11/20/2024 | HEDF | | | 10,500.00 | | 10,500.00 | 10,500.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 70 | Procurement of Mini HDMI Male to Standard HDMI Adapter Female PO#: 2024-11-024 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 | 11/28/2024 | 11/28/2024 | 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 |
| 71 | Procurement of Standard HDMI 2.1 male to male 15 meters PO#: 2024-11-025 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 | 11/20/2024 | 11/20/2024 | GAA | | | 2,380.00 | | 2,380.00 | 2,380.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 72 | Procurement of MSRS Medical Kits (Alcohol and face mask) PO#: 2024-11-026 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 | 11/21/2024 | 11/21/2024 | GAA | | | 13,200.00 | | 13,200.00 | 13,200.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 73 | Procurement of Tokens (mugs for MSRS Activity) PO#: 2024-11-027 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 | 11/25/2024 | 11/25/2024 | GAA | | | 8,000.00 | | 8,000.00 | 8,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 74 | Procurement of MSRS Tote Bags PO#: 2024-11-028 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 | 11/25/2024 | 11/25/2024 | GAA | | | 21,600.00 | | 21,600.00 | 21,600.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 75 | Procurement of DSLR Camera Bag & DSLR Memory Card PO#: 2024-11-029 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 | 11/29/2024 | 11/29/2024 | GAA | | | 3,950.00 | | 3,950.00 | 3,950.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 76 | Procurement of DSLR Wireless Microphone (Rode Wireless Go Pro II) PO#: 2024-11-030 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 | 11/26/2024 | 11/26/2024 | GAA | | | 19,500.00 | | 19,500.00 | 19,500.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 77 | Procurement of Water Motor Pump, branded PO#: 2024-11-031 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 | - | - | GAA | | | 5,900.00 | | 5,900.00 | 5,900.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 78 | Procurement of MSRS Orientation Kits PO#: 2024-11-032 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 | - | - | GAA | | | 35,998.00 | | 35,998.00 | 35,998.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 79 | Procurement of UniFAST 3 pcs Laptops PO#: 2024-11-033 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 | 11/20/2024 | 11/20/2024 | GAA | | | 114,900.00 | | 113,700.00 | 113,700.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 80 | Procurement of AM, PM Snacks & Lunch with Venue for the Launching of the "Ishare Regional Research Conference" in Celebration of the Drug Abuse Prevention and Control Month on Nov. 22, 2024 | 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 | 11/22/2024 | 11/22/2024 | GAA | | | 108,000.00 | | 90,000.00 | 90,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 81 | Procurement of Tarpaulin Printing, 9x7ft (MSRS Activity) PO#: 2024-11-035 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 | 11/25/2024 | 11/25/2024 | GAA | | | 2,520.00 | | 2,520.00 | 2,520.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 82 | Procurement of Tarpaulin Printing for the "Ishare Regional Research Conference" in Celebration of the Drug Abuse Prevention and Control Month on Nov. 22, 2024 PO#: 2024-11-036 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 | 11/25/2024 | 11/25/2024 | 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 |
| 83 | Procurement of Tarpaulin Printing For Intensifying International Rankings of HEIs on RO2: A Collaborative Workshop on November 20, 2024 PO#: 2024-11-037 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/26/2024 | 11/26/2024 | 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 |
| 84 | Procurement of Plaques for the Launching of the "Ishare Regional Research Conference" in Celebration of the Drug Abuse Prevention and Control Month on Nov. 22, 2024 PO#: 2024-11-038 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 | 11/29/2024 | 11/29/2024 | GAA | | | 19,200.00 | | 19,200.00 | 19,200.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 85 | Procurement of PRINTER, inkjet, branded PO#: 2024-11-039 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | 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 | | | 13,300.00 | | 13,300.00 | 13,300.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 86 | Procurement of CEILING FAN 3 or 5 blades PO#: 2024-11-040 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 | - | - | GAA | | | 10,042.00 | | 10,042.00 | 10,042.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 87 | Procurement of Wireless Microphone/Lapel, Push Cart PO#: 2024-11-041 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 | 12/20/2024 | 12/20/2024 | GAA | | | 28,700.00 | | 28,700.00 | 28,700.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 88 | Procurement of Vertical Steel Cabinet, Mobile Cabinet, Swivel Chair, Table Stand Alone, foldable laptop table PO#: 2024-11-042 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | 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 | | | 19,500.00 | | 19,500.00 | 19,500.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 89 | Procurement of DSLR Camera - for Internalization Activities PO#: 2024-11-043 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/13/2024 | 12/13/2024 | GAA | | | 49,998.00 | | 49,998.00 | 49,998.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 90 | Procurement of Office Supplies (For Internalization Activity on December 3, 2024) PO#: 2024-11-044 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/26/2024 | 11/26/2024 | GAA | | | 47,053.00 | | 47,053.00 | 47,053.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 91 | Procurement of External USB Sound Card, Aux Cable 3.5mm to 6.35mm Adapter for Mixer Amplifier, HDMI to VGA adapter and etc. | 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 | 12/06/2024 | 12/06/2024 | GAA | | | 5,525.00 | | 5,525.00 | 5,525.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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|-----|---|---------|----|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------|---------------|-----|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|
| 92 | Procurement of External USB Sound Card, Aux Cable 3.5mm to 6.35mm Adapter for Mixer Amplifier, HDMI to VGA adapter and etc. | 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 | 4,950.00 | 4,950.00 | 4,950.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 93 | Procurement of Jackets for the MSRS Activity on November 28, 2024 PO#: 2024-11-047 GF (MSRS) | MBSRS | No | Small Value Procurement | N/A | N/A | 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 | 39,476.70 | 39,476.70 | 39,476.70 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 94 | Procurement of Jackets for the MSRS Activity on November 29, 2024 PO#: 2024-11-048 GF (MSRS) | MBSRS | No | Small Value Procurement | N/A | N/A | 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 | 36,596.70 | 36,596.70 | 36,596.70 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 95 | Procurement of AM, PM Snacks & Lunch on November 26, 2024 - Regional Orientation for the New Grantees on the Guidelines of SIDA-SGP under StUFAPs PO#: 2024-11-049 GF (SIDA) | SIDA | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/26/2024 | 11/26/2024 | GAA | 64,070.00 | 64,070.00 | 64,070.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 96 | Procurement of food and snacks on MSRS Activity on November 28, 2024 PO#: 2024-11-050 GF (MSRS) | MBSRS | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/28/2024 | 11/28/2024 | GAA | 116,590.00 | 116,590.00 | 116,590.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 97 | Procurement of food and snacks on MSRS Activity on November 29, 2024 PO#: 2024-11-051 GF (MSRS) | MBSRS | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/2024 | 11/29/2024 | GAA | 77,430.00 | 77,430.00 | 77,430.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 98 | Procurement of Hotel Accommodation November 28- 29, 2024 PO#: 2024-11-052 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 | 11/28-29/2024 | 11/28-29/2024 | GAA | 27,780.00 | 27,780.00 | 27,780.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 99 | Procurement of Mugs with layout with printable designs (For Internalization Activity) PO#: 2024-11-053 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/2024 | 11/29/2024 | GAA | 9,825.00 | 9,825.00 | 9,825.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 100 | Procurement of Supplies for the UNIFAST Activity on December 6, 2024 PO#: 2024-11-054 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 | 11/27/2024 | 11/27/2024 | GAA | 10,800.00 | 10,800.00 | 10,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 101 | Procurement of KITS for the UNIFAST Activity on December 6, 2024 PO#: 2024-11-055 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 | 12/03/2024 | 12/03/2024 | GAA | 32,400.00 | 32,400.00 | 32,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 102 | Procurement of Printing of Pictures of Commissioners PO#: 2024-11-056 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 | 12/23/2024 | 12/23/2024 | 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 |
| 103 | Procurement of Tarpaulin Printing of Organizational Chart (10X10FT) PO#: 2024-11-057 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 | - | - | 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 |
| 104 | Procurement of CHED Logo, embroidered, 2.25" diameter PO#: 2024-11-058 GF (MSRS) | MBSRS | No | Small Value Procurement | N/A | N/A | 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 | 7,555.00 | 7,555.00 | 7,555.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 105 | Procurement of Office Supplies of UniFAST for 4th quarter FY 2024 PO#: 2024-11-059 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 | 12/16/2024 | 12/16/2024 | GAA | 11,240.00 | 11,240.00 | 11,240.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 106 | Procurement of Office Supplies of UniFAST for 4th quarter FY 2024 PO#: 2024-11-060 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 | 11/29/2024 | 11/29/2024 | GAA | 6,140.00 | 6,140.00 | 6,140.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 107 | Procurement of Office Supplies of UniFAST for 4th quarter FY 2024 PO#: 2024-11-061 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 | 12/06/2024 | 12/06/2024 | GAA | 13,530.00 | 13,530.00 | 13,530.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 108 | Procurement of Office Supplies - for Internalization PO#: 2024-11-062 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/2024 | 12/16/2024 | GAA | 25,713.00 | 25,713.00 | 25,713.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 109 | Procurement of Office Supplies - for Internalization PO#: 2024-11-063 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/29/2024 | 11/29/2024 | GAA | 12,026.00 | 12,026.00 | 12,026.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 110 | Procurement of Office Supplies - for Internalization PO#: 2024-11-064 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | 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 | 10,220.50 | 10,220.50 | 10,220.50 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 111 | Procurement of External Drive (IZN) PO#: 2024-11-065 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/06/2024 | 12/06/2024 | GAA | 5,300.00 | 5,300.00 | 5,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 112 | Procurement of LAPTOP (IZN) PO#: 2024-11-066 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | 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 | 40,900.00 | 40,900.00 | 40,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 113 | Procurement of Tarpaulin Printing for the UNIFAST Activity on December 6, 2024 PO#: 2024-11-067 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 | 12/02/2024 | 12/02/2024 | GAA | 1,305.00 | 1,305.00 | 1,305.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 114 | Procurement of Tarpaulin Printing 3x9ft (For the conduct of 18-day campaign to end VAWC) PO#: 2024-11-068 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 | 12/02/2024 | 12/02/2024 | GAA | 405.00 | 405.00 | 405.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 115 | Procurement of Tarpaulin Printing for the conduct of PQF Activity on December 17, 2024 PO#: 2024-11-069 GF (PQF) | 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 | 12/02/2024 | GAA | 750.00 | 750.00 | 750.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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| 116 | Procurement of Orientation Kits (Signpen, notebook, totebag) & Supplies (Cert. Holder & Specialty Paper) - for the conduct of PQF Activity PO#: 2024-11-070 GF (POF) | 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 | 12/11/2024 | 12/11/2024 | GAA | 9,348.00 | 9,348.00 | 9,348.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 117 | Procurement of Flash Light, heavy duty, rechargeable & Thermos, heavy duty (for hot water) - For the guards on duty PO#: 2024-11-071 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 | - | - | GAA | 2,780.00 | 2,780.00 | 2,780.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 118 | Procurement of File Box with Cover (for Record Section) PO#: 2024-11-072 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 | 7,800.00 | 7,800.00 | 7,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 119 | Procurement of Refrigerator (7 cubic ft.) for the Technical Division PO#: 2024-11-073 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 | 12/03/2024 | 12/03/2024 | GAA | 20,150.00 | 20,150.00 | 20,150.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 120 | Procurement of AM/PM Snacks with venue on December 2, 2024 (CHED RO2 Strategic Planning Activity) | 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 | 49,920.00 | 49,920.00 | 49,920.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 121 | Procurement of AM/PM Snacks & lunch with venue on December 3, 2024 (For Intensifying International Rankings of HEIs in Region 02: A Collaborative Workshop) PO#: 2024-11-075 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/03/2024 | 12/03/2024 | GAA | 131,000.00 | 131,000.00 | 131,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 122 | Procurement of AM & PM Snacks & Lunch with VENUE on DECEMBER 6, 2024 (UPDATE: Unified Process for Document Assessment and Transparency in TES and TDP Expenditures for AY 2023-2024) PO#: 2024-11-076 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 | 12/06/2024 | 12/06/2024 | GAA | 216,000.00 | 202,500.00 | 202,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 123 | Procurement of AM Snacks & Lunch on December 13, 2024 (CMSP Orientation) PO#: 2024-12-077 GF (CMSP) | 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 | 12/13/2024 | 12/13/2024 | GAA | 49,400.00 | 49,400.00 | 49,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 124 | Procurement of Pouch for the GAD Activity on December 12, 2024 PO#: 2024-12-078 GF (GAD) | GAD | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/10/2024 | 12/10/2024 | GAA | 7,000.00 | 7,000.00 | 7,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 125 | Procurement of Printer Wifi Duplex All in One Ink Tank with ADF (For CMSP use) PO#: 2024-12-079 GF (CMSP) | 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 | 12/11/2024 | 12/11/2024 | GAA | 13,495.00 | 13,495.00 | 13,495.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 126 | Procurement of UNIFAST Storage Box, 140 litres PO#: 2024-12-080 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 | 12/17/2024 | 12/17/2024 | GAA | 2,277.00 | 2,277.00 | 2,277.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 127 | Procurement of Coffee Set (cups and saucers), 12pcs PO#: 2024-12-081 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 | 12/17/2024 | 12/17/2024 | GAA | 2,495.00 | 2,495.00 | 2,495.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 128 | Procurement of UNIFAST drone battery charging hub PO#: 2024-12-082 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 | 2,300.00 | 2,300.00 | 2,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 129 | Procurement of UNIFAST Drone Memory Card/ Micro SD Card PO#: 2024-12-083 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 | 4,240.00 | 4,240.00 | 4,240.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 130 | Procurement of UNIFAST 1080p HDMI to VGA adapter, SD Card, Micro SD Card PO#: 2024-12-084 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 | 15,680.00 | 15,680.00 | 15,680.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 131 | Procurement of 3.5 mm to 6.35 mm Adapter Audio Cable for Mixer/Amplifier 5 meters & Mini HDMI Male to Standard HDMI Adapter Female PO#: 2024-12-085 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 | 1,808.00 | 1,808.00 | 1,808.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 132 | Procurement of UNIFAST Ream Cutter Machine PO#: 2024-12-086 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 | 6,360.00 | 6,360.00 | 6,360.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 133 | Procurement of UNIFAST Presentation Pointer & Clicker PO#: 2024-12-087 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 | 12/23/2024 | 12/23/2024 | GAA | 2,740.00 | 2,740.00 | 2,740.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 134 | Procurement of UNIFAST USB Sound Card PO#: 2024-12-088 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 | 650.00 | 650.00 | 650.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 135 | Procurement of Office Table (for CEPS) - APA PO#: 2024-12-089 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 | - | - | GAA | 10,000.00 | 10,000.00 | 10,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 136 | Procurement of Laptop for the CMSP use PO#: 2024-12-090 GF (CMSP) | 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 | 12/16/2024 | 12/16/2024 | GAA | 41,016.00 | 41,016.00 | 41,016.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 137 | Procurement of food on GAD Activity on December 12, 2024 PO#: 2024-12-091 GF (GAD) | GAD | No | Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/12/2024 | 12/12/2024 | GAA | 96,000.00 | 93,440.00 | 93,440.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 138 | Procurement of AM/PM snacks and lunch on December 17, 2024 Elevating Excellence: Advocating for the Philippine Qualification Framework (PQF) in HEIs of RO2 PO#: 2024-12-092 GF (POF) | 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 | 12/17/2024 | 12/17/2024 | GAA | 158,000.00 | 158,000.00 | 158,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---------|----|-------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------|---------------|-----|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|
| 139 | Procurement of office table repair & enhancement with cover (front and both sides) PO# 2024-12-093 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 | - | - | GAA | 6,400.00 | 6,400.00 | 6,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 140 | Procurement of Office Table (for UniFAST Focal) - JBJ PO# 2024-12-094 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 | - | - | GAA | 10,000.00 | 10,000.00 | 10,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 141 | Procurement of Toner for the Fuji SC2022 Machine PO# 2024-12-095 GF (MSRS) | MSRS | 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 | - | - | GAA | 110,600.00 | 110,600.00 | 110,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 142 | Procurement of Van Rental for 2 days (December 17-18, 2024) good for 10-15 pax (for the conduct of POF Activity) PO# 2024-12-096 GF (POF) | 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 | 12/17-18/2024 | 12/17-18/2024 | GAA | 9,600.00 | 9,600.00 | 9,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 143 | Procurement of Totebag bag (POF Activity) PO# 2024-12-097 GF (POF) | 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 | 12/19/2024 | 12/19/2024 | GAA | 76,000.00 | 69,600.00 | 69,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 144 | Procurement of acrylic plaque for POF Activity PO# 2024-12-098 GF (POF) | 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 | 12/17/2024 | 12/17/2024 | GAA | 10,000.00 | 10,000.00 | 10,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 145 | Procurement of food of visitors on December 17 & 18, 2024 PO# 2024-12-099 GF (POF) | 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 | 12/17-18/2024 | 12/17-18/2024 | 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 |
| 146 | Procurement of Accommodation and food on December 16-18, 2024 PO# 2024-12-100 GF (POF) | 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 | 12/16-18/2024 | 12/16-18/2024 | GAA | 8,200.00 | 8,200.00 | 8,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 147 | Procurement of Laptop with bag and Wireless Mouse (MSRS) PO# 2024-12-101 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 | 12/19/2024 | 12/19/2024 | GAA | 42,350.00 | 42,350.00 | 42,350.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 148 | Procurement of G.I. Pipe schedule 40, 3" PO# 2024-12-102 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 | 21,000.00 | 21,000.00 | 21,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 149 | Procurement of food for the YEAR END ACTIVITY ON DEC. 19, 2024 PO# 2024-12-103 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 | 12/19/2024 | 12/19/2024 | GAA | 42,000.00 | 42,000.00 | 42,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 150 | Procurement of Toner for the Fuji SC2022 Machine PO# 2024-12-104 GF (IZN) | IZN | No | Small Value Procurement | N/A | N/A | N/A | 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 | 99,520.00 | 99,520.00 | 99,520.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 151 | Procurement of LAPTOP, branded, with laptop bag and wireless mouse | 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 | N/A | - | - | GAA | 82,032.00 | 82,032.00 | 82,032.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 152 | Procurement of 4K Wireless HDMI Transmitter & Receiver Kit PO# 2024-12-106 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 | N/A | - | - | GAA | 26,200.00 | 26,200.00 | 26,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 153 | Procurement of 4K Pro Webcam & 3M Flexible Rubber Floor Moulding Cover (per meter) PO# 2024-12-107 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 | N/A | - | - | GAA | 22,860.00 | 22,860.00 | 22,860.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 154 | Procurement of Wireless Projector (for MSRS Activity) PO# 2024-12-108 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 | - | - | GAA | 49,995.00 | 49,995.00 | 49,995.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 155 | Procurement of Polo Shirt for the CSMP PO# 2024-12-109 GF (CSMP) | CSMP | No | Small Value Procurement | N/A | N/A | N/A | 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 | 21,000.00 | 21,000.00 | 21,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 156 | Procurement of repair and additional foam of sala set PO# 2024-12-110 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 | N/A | - | - | GAA | 30,000.00 | 30,000.00 | 30,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 157 | Procurement of repair and additional foam of sofa bed PO# 2024-12-111 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 | 17,000.00 | 17,000.00 | 17,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 158 | Procurement of KITS (Workshop and Review of Procurement Process and Year-End Assessment of CHED RO 2 UniFAST) PO# 2024-12-112 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 | N/A | - | - | GAA | 8,400.00 | 8,400.00 | 8,400.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 159 | Procurement of Tarpaulin Printing (Workshop and Review of Procurement Process and Year-End Assessment of CHED RO 2 UniFAST) PO# 2024-12-113 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 | N/A | 12/02/2024 | 12/02/2024 | GAA | 1,305.00 | 1,305.00 | 1,305.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 160 | Procurement of Check up/repair of Mitsubishi Adventure PO# 2024-12-114 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 | 4,160.00 | 4,160.00 | 4,160.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 161 | Procurement of Advocacy Vest with embroidered logo (Workshop and Review of Procurement Process and Year-End Assessment of CHED RO 2 UniFAST) PO# 2024-12-115 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 | N/A | - | - | GAA | 49,000.00 | 49,000.00 | 49,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 162 | Procurement of AM, PM Snacks & Lunch with venue (Workshop and Review of Procurement Process of CHED RO 2 UniFAST) PO# 2024-12-116 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 | 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 |
| 163 | Procurement of KITS (Workshop and Review of Procurement Process of CHED RO 2 UniFAST) PO# 2024-12-117 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 | N/A | - | - | GAA | 14,280.00 | 14,280.00 | 14,280.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--------|-----|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------|------------|--------------|--------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 164 | Procurement of Water Services | 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 | N/A | GAA | 8,705.49 | | 8,705.49 | 8,705.49 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 165 | Procurement of Electricity Services | 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 | N/A | N/A | GAA | 190,715.26 | | 190,715.26 | 190,715.26 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | |
| 166 | Procurement of Internet and Landline Service | 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 | N/A | N/A | GAA | 37,175.87 | | 37,175.87 | 37,175.87 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | |
| 167 | Procurement of Gasoline/Oil | CHEDRO | No | Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants | N/A | N/A | N/A | N/A | N/A | 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 | 59,178.72 | | 59,178.72 | 59,178.72 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | |
| 168 | Procurement of Water Services for FY 2025 | CHEDRO | Yes | 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 | N/A | GAA | 17,500.00 | | 17,500.00 | 17,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | |
| 169 | Procurement of Gasoline/Oil for FY 2025 | CHEDRO | Yes | Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants | N/A | N/A | N/A | N/A | N/A | 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 | 50,000.00 | | 50,000.00 | 50,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | |
| 170 | Procurement of Security Services for FY 2025 | CHEDRO | 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 | N/A | GAA | 943,848.48 | | 943,848.48 | 943,848.48 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | 5,396,746.17 | | 5,346,656.17 | 5,346,656.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Actitvites Conducted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:


FRANCIS D. CORDOVA
 BAC Secretariat

Recommended for approval by:



DR. ALMAGITA P. ABRIGO
 BAC Chairperson


RUTH T. LASAM
 Budget Officer

APPROVED:

DR. JULIETA M. PARAS, CESO III
 Director IV

FOR THE OFFICE OF THE REGIONAL DIRECTOR


RUTH T. LASAM
 Chief Administrative Officer
 January 9-14, 2025