COMMISSION ON HIGHER EDUCATION REGIONAL OFFICE NO. II

Procurement Monitoring Report (PMR) as of January 1 to June 30, 2025

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early P...	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining cha...)
					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	Average Number	Average Number	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If ...)	
COMPLETED PROCUREMENT ACTIVITIES																																			
1	Procurement of Purified Drinking Water (1 yr. consumption) PO#: 2025-01-001 GF	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	GAA	17,500.00			17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Procurement of Security Services for 1 year (February to December 2025) PO#: 2025-01-002 GF	CHEDRO	Yes	Small Value Procurement	10/8/2024	10/8/2024	10/8/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2025	N/A	12/18/	N/A	1/22/2	1/22/2025	01/31/202	01/31/202	01/31/2025	01/31/2025	GAA	943,848.48			775,634.86	775,634.86		N/A	10/8/2024	12/16/2024	12/16/2024	12/16/2024	12/17/2025	01/31/2025	
3	Procurement of Fabrication & installation of aluminum frame with bracket for tarpaulin, size: 10ft X 10ft (Organizational Chart) PO#: 2025-01-003 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	17,500.00			17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Procurement of Wood and common nails PO#: 2025-02-004 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29,810.00			29,810.00	29,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Procurement of Flood Lights, Solar Street Light, Bulbs, pin lights and etc. PO#: 2025-02-005 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	24,200.00			24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Procurement of Hotel Accommodation with meals February 12-14, 2025 (For the Joint Onsite Technical Panel for IT Education (TPIE and RQAT Occular Visit of CSU-Carig & CSU-Aparri for the COPC of Master of Science & Technology) PO#: 2025-02-006 GF (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	02/12-14/2025	02/12-14/2025	GAA	5,775.00			5,775.00	5,775.00		N/A	N/A	N/A	N/A	N/A	N/A	02/12-14/2025	
7	AM & PM Snacks & Lunch on February 13, 2025 (DRIVING PROGRESS IN UNIFAST: STRATEGIC PLANNING, TARGET SETTING, AND PROCESS ENHANCEMENT FOR FY 2025) PO#: 2025-02-007 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	02/13/2025	02/13/2025	GAA	43,000.00			43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02/13/2025	
8	Procurement of Office Supplies of UniFAST for 1st quarter FY 2025 PO#: 2025-02-008 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	N/A	GAA	33,535.00			33,535.00	33,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Procurement of CUSTOMIZED STAMPS, Self Inking Stamps, heavy duty PO#: 2025-02-009 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	N/A	GAA	9,550.00			9,550.00	9,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	Procurement of AM & PM Snacks & Lunch on February 21, 2025 (UNIFAST Activity) PO#: 2025-02-010 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	02/21/2025	02/21/2025	GAA	44,080.00			44,080.00	44,080.00		N/A	N/A	N/A	N/A	N/A	N/A	02/21/2025	
11	Procurement of Construction Supplies (Hollow Blocks, Cement and Gravel & Sand) PO#: 2025-02-011 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,866.00			7,866.00	7,866.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	Procurement of CUSTOMIZED STAMPS (RELEASE) - For the Records Unit PO#: 2025-02-012 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,900.00			2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Procurement of AM & PM Snacks for the Planning and Target Setting for the CHEDROII Strategic Plan on February 25, 2025 PO#: 2025-02-013 GF (STRAT)	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/25/2025	02/25/2025	GAA	24,780.00			24,780.00	24,780.00		N/A	N/A	N/A	N/A	N/A	N/A	02/25/2025	
14	Procurement of STEEL MATTING, size: 4ft x 8ft PO#: 2025-02-014 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,120.00			2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	Procurement of STICKER LOGO, rain or shine, size:8" (diameter) PO#: 2025-02-015 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	N/A	GAA	3,360.00			3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	Procurement of Hotel Accommodation with meals on March 4-6, 2025 PO#: 2025-02-016 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	03/4-6/2025	03/4-6/2025	GAA	26,050.00			26,050.00	26,050.00		N/A	N/A	N/A	N/A	N/A	N/A	03/4-6/2025	

17	Procurement of Roller Brush and Paints PO#: 2025-02-017 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,808.00			8,808.00	8,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	Procurement of Van Rental on March 5, 2025 PO#: 2025-02-018 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	03/05/2025	03/05/2025	GAA	6,700.00			6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	03/05/2025	
19	Procurement of Rechargeable Batteries, heavy duty PO#: 2025-02-019 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	N/A	GAA	17,100.00			17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	Procurement of Microwave, Refrigerator PO#: 2025-02-020 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	N/A	GAA	25,250.00			25,250.00	25,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	Procurement Lunch and PM Snacks on Awarding Ceremony & Orientation of the CHED Merit Scholarship Program AY 2024-2025 (new scholars 2nd batch) PO#: 2025-03-021 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	03/08/2025	03/08/2025	GAA	45,000.00			45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/08/2025	
22	Procurement of Lunch on March 10, 2025 (Capacity Building & Strategic Planning for HEIs in Region 02 at UCV, Tuguegarao City, Cagayan PO#: 2025-03-022 GF (IZN)	IAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2025	03/10/2025	GAA	30,000.00			30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03/10/2025	
23	Procurement Tarpaulin Printing for the Awararing Ceremony & Orientation of the CHED Merit Scholarship Program AY 2024-2025 (new scholars 2nd batch) PO#: 2025-03-023 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	N/A	N/A	GAA	1,440.00			1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24	Procurement of Tarpaulin Printing on March 10, 2025 (Capacity Building & Strategic Planning for HEIs in Region 02 at UCV, Tuguegarao City, Cagayan PO#: 2025-03-024 GF (IZN)	IAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	900.00			900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25	Procurement of UNIFAST ACTIVITY ON MARCH 13, 2025 PO#: 2025-03-025 GF (UNIFAST)	UniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2025	03/13/2025	GAA	26,100.00			26,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A	N/A	03/13/2025	
26	Procurement of Orientation Kits for March 21, 2025 (Tokens for the Orientation on MSRS Guidelines and other CHED Scholarship Programs (Secondary School Principals) PO#: 2025-03-026 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	N/A	GAA	45,000.00			45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
27	Procurement of Tarpaulin Printing on March 21, 2025 - Orientation on MSRS Guidelines and other CHED Scholarship Programs (Secondary School Principals) PO#: 2025-03-027 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	N/A	GAA	1,440.00			1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28	Procurement of Tarpaulin Printing for 2025 National Women's Month Celebration PO#: 2025-03-028 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	N/A	GAA	640.00			640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29	Procurement of Printing of SMALL ID (wallet size) PO#: 2025-03-029 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,750.00			6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30	Procurement of SUPPLIES FOR THE INFO SESSION ON THE 2024 REVISED GUIDELINES ON THE IMPLEMENTATION OF TES and TDP CUM CONSULTATIVE MEETING ON TES CONGRESS 2025 ON April 11, 2025 PO#: 2025-03-030 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	N/A	N/A	GAA	6,920.00			6,920.00	6,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31	Procurement of Scanner PO#: 2025-03-031 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	N/A	GAA	30,500.00			30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32	Procurement of USB Audio Interface PO#: 2025-03-032 GF (UNIFAST)	UniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,635.00			7,635.00	7,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33	Procurement of Powerbanks PO#: 2025-03-033 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	N/A	N/A	GAA	42,000.00			42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34	Procurement of Swivel Chair, midback, mesh PO#: 2025-03-034 GF (UNIFAST)	UniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,500.00			9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

35	Procurement of van Rental (2 days) - Orientation on MSRS Guidelines and other StuFAPS Orientation Program at Isabela State University - Echague Campus PO#: 2025-03-035 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	N/A	N/A	GAA	10,500.00			10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36	Lunch on March 21, 2025 - Orientation on MSRS Guidelines and other CHED Scholarship Programs (Secondary School Principals) PO#: 2025-03-036 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	03/21/2025	03/21/2025	GAA	258,400.00			258,400.00	258,400.00		N/A	N/A	N/A	N/A	N/A	N/A	03/21/2025	
37	Procurement of Rechargeable Double A Battery, Basic Charger, 5 ports USB 3.0 extender	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	N/A	N/A	GAA	14,260.00			14,260.00	14,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38	Procurement of Cross-Cut Paper Shredder PO#: 2025-03-038 GF(MSRS)	MSRS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,900.00			20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	Procurement of Mobile Glass Whiteboard with Flip Chart Holder PO#: 2025-03-039 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	N/A	GAA	17,900.00			17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	Procurement of Check up/repair of Gen Set PO#: 2025-03-040 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	N/A	N/A	GAA	6,000.00			6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	Procurement of Paint for wood and concrete, white latex PO#: 2025-03-041 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	N/A	GAA	8,875.00			8,875.00	8,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42	Procurement of Executive Swivel Chair, highback (black leather) PO#: 2025-03-042 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	N/A	N/A	GAA	4,800.00			4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	Procurement of Midback Mesh Chair PO#: 2025-03-043 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	N/A	GAA	19,000.00			19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	Procurement of Midback Mesh Chair PO#: 2025-03-044 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	N/A	N/A	GAA	9,500.00			9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	Procurement of 4 Bay/Slot Network Attached Storage (NAS) PO#: 2025-03-045 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	N/A	N/A	GAA	27,995.00			27,995.00	27,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	Procurement of Van Rental (2 days) on March 27-28, 2025 (Orientation and Ceremonial Distribution of Grants for the New TDP Program Grantees, Batch 3.2 for AY 2024-2025 on March 27, 2025) PO#: 2025-03-046 GF (UNIFAST)	UniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27-28/2025	03/27-28/2025	GAA	8,500.00			8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	03/27-28/2025	
47	Procurement of Hotel Accommodation with meals and dinner (Echague, Isabela) - April 2-3, 2025 PO#: 2025-03-047 GF (UNIFAST)	UniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02-03/2025	04/02-03/2025	GAA	10,440.00			10,440.00	10,440.00		N/A	N/A	N/A	N/A	N/A	N/A	04/02-03/2025	
48	Procurement of Hotel Accommodation with meals and dinner (Tuguegarao City, Cagayan) - April 1-2, 2025 PO#: 2025-03-048 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	04/01-02/2025	04/01-02/2025	GAA	17,140.00			17,140.00	17,140.00		N/A	N/A	N/A	N/A	N/A	N/A	04/01-02/2025	
49	Procurement of CAR Rental (2 days) o April 3-4, 2024 (Conduct of On-Site Liquidation Checking with the State Universities and Colleges in Region II) PO#: 2025-03-049 GF (UNIFAST)	UniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03-04/2025	04/03-04/2025	GAA	12,000.00			12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	04/03-04/2025	
50	Procurement of External Solid State Drive (SSD) PO#: 2025-03-050 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	N/A	N/A	GAA	15,800.00			15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51	Procurement of 4-Port 1x8 HDMI Splitter (Black) , VGA Female to HDMI Male Adapter PO#: 2025-03-051 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	N/A	N/A	GAA	36,160.00			36,160.00	36,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52	Procurement of Extension Cord 5 Gang/Socket Slim-Type with 3 USB port PO#: 2025-03-052 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	N/A	N/A	GAA	10,500.00			10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
53	Procurement of AM Snacks - CHED RO2 Women's Month Celebration on March 27, 2025 PO#: 2025-03-053 GF (GAD)	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/27/2025	03/27/2025	GAA	8500.00			8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	03/27/2025	
54	Procurement of POWERBANKS (20pcs) - 10,000mAh PO#: 2025-03-054 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	N/A	GAA	28,000.00			28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

55	Procurement of UPS 230VAC PO#: 2025-03-055 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	N/A	N/A	GAA	33,390.00			33,390.00	33,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56	Procurement of Extension Wheel 15meters with USB port PO#: 2025-03-056 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	N/A	GAA	12,000.00			12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57	Procurement of Multi Mode Wireless Optical Mouse & Keyboard, External SSD (2tb capacity) PO#: 2025-03-057 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	N/A	N/A	GAA	21,200.00			21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58	Procurement of Wireless Earpods & R400 Wireless Presentation Pointer and Clicker PO#: 2025-03-058 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	N/A	GAA	5,880.00			5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59	Procurement of SALA SET, leather 3pcs, with center table PO#: 2025-03-059 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	N/A	N/A	GAA	46,000.00			46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60	Procurement of Water Dispenser, floor type, free standing PO#: 2025-03-060 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,200.00			9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
61	Procurement of TRACK LIGHTS, complete set, 5 bulbs, PO#: 2025-03-061 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29,000.00			29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
62	Procurement of UPS -1200VA - 650W PO#: 2025-03-062 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	N/A	GAA	147,900.00			145,800.00	145,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63	Procurement of LED SMART TV PO#: 2025-03-063 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	N/A	GAA	47,000.00			47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64	Procurement of Tarpaulin Printing (Backdrop & Welcome Banner) FOR THE INFO SESSION ON THE 2024 REVISED GUIDELINES ON THE IMPLEMENTATION OF TES and TDP CUM CONSULTATIVE MEETING ON TES CONGRESS 2025 ON APRIL 11, 2025 PO#: 2025-03-064 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	N/A	N/A	GAA	1,740.00			1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65	Procurement of Pan-Tilt Zoom (PTZ) Pro 2 Video Conferencing Camera PO#: 2025-03-066 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	N/A	N/A	GAA	51,950.00			51,480.00	51,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
66	Procurement of Split Type Airconditioner, 2hp PO#: 2025-03-067 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	N/A	N/A	GAA	67,400.00			67,400.00	67,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
67	Procurement of FOOD WITH VENUE FOR THE INFO SESSION ON THE 2024 REVISED GUIDELINES ON THE IMPLEMENTATION OF TES and TDP CUM CONSULTATIVE MEETING ON TES CONGRESS 2025 ON APRIL 11, 2025 PO#: 2025-03-068 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	04/11/2025	04/11/2025	GAA	126,750.00			124,800.00	124,800.00		N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	
68	Procurement of Hotel Accommodation on April 7-9, 2025 (Visitors from Central Office who will be attending the Hearing at Aparri, Cagayan) PO#: 2025-04-001 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07-09/2025	04/07-09/2025	GAA	24,410.00			24,410.00	24,410.00		N/A	N/A	N/A	N/A	N/A	N/A	04/07-09/2025	
69	Procurement of CAR RENTAL for 2 days on April 7-8, 2025 (For the conduct of the Joint CHED-PRC monitoring visit by the CHED Technical Panel and PRC for the BS Med Tech program of UPHS, Cauayan) PO#: 2025-04-002 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07-08/2025	04/07-08/2025	GAA	11,500.00			11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	04/07-08/2025	
70	Procurement of Hotel Accommodation on April 7-8, 2025 (For the conduct of the Joint CHED-PRC monitoring visit by the CHED Technical Panel and PRC for the BS Med Tech program of UPHS, Cauayan) PO#: 2025-04-003 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07-08/2025	04/07-08/2025	GAA	16720.00			16,720.00	16,720.00		N/A	N/A	N/A	N/A	N/A	N/A	04/07-08/2025	
71	Procurement of SMART TV, 55" PO#: 2025-04-004 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	N/A	N/A	GAA	73,200.00			69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
72	Procurement of Food for the Orientation on MTP-SP & MSRS on May 3, 2025 PO#: 2025-04-005 GF (MTP-SP)	MTP-SP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2025	05/03/2025	GAA	1,080.00			1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	05/03/2025	

73	Procurement of Tarpaulin Printing for the Orientation on MTP-SP & MSRS on May 3, 2025 PO#: 2025-04-006 GF (MTP-SP)	MTP-SP	No	Small Value Procurement	N/A	N/A	N/A	N/A	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	23,400.00			23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
74	Procourement of Office Supplies for COSCho PO#: 2025-04-006A GF (COSCHO)	COSCHO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,255.00			14,255.00	14,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
75	Procurement of Lacquer Thinner, Varnish, clear, Chicken Wire, 30 yards, Tie Wire, #22 PO#: 2025-04-007 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,309.00			10,309.00	10,309.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
76	Procurement of Food for the UNIFAST Activity on May 9, 2025 (Excel, Excess , Engage: A Capacity Building Workshop for CHED ROII) PO#: 2025-05-008 GF (UNIFAST)	UniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/09/2025	05/09/2025	GAA	28,200.00			28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	05/09/2025	
77	Procourement of Office Supplies for LGSO PO#: 2025-05-009 GF (LGSO)	LGSO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HEDF	4,415.00			4,415.00	4,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
78	Procurement of Office Supplies for the MSRS Unit PO#: 2025-05-010 GF (MSRS)	MSRS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	17,273.25			17,273.25	17,273.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
79	Procurement of OFFICE TABLE (made of soft wood/melina wood) PO#: 2025-05-011 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	N/A	N/A	GAA	69,090.00			66,150.00	66,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80	Procurement of CHED SEAL/LOGO, 30" diameter (For the GAD Center and Lobby Area) PO#: 2025-05-012 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	11,600.00			11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
81	EXCESS Piping PO#: 2025-05-013 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	N/A	N/A	GAA	9,100.00			9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
82	Procurement of ELECTRONIC MOSQUITO KILLER MACHINE PO#: 2025-05-014 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,208.00			4,208.00	4,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
83	Procurement of Van Rental for 2 days May 23-24, 2025 (CHED RO2 Team Building) PO#: 2025-05-015 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	05/23-24/2025	05/23-24/2025	GAA	46,320.00			46,320.00	46,320.00		N/A	N/A	N/A	N/A	N/A	N/A	05/23-24/2025	
84	Procurement of Hotel Accommodation on May 27-28, 2025 (Visitors from Central Office who will be attending the Hearing at Aparri, Cagayan) PO#: 2025-05-016 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27-28/2025	05/27-28/2025	GAA	39,290.00			39,290.00	39,290.00		N/A	N/A	N/A	N/A	N/A	N/A	05/27-28/2025	
85	Procurement of Office Supplier for the CMSP Unit PO#: 2025-05-017 GF (MSRS)	MSRS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	26,829.90			26,829.90	26,829.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
86	Procurement of Cubicle Workstation/Table PO#: 2025-05-018 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	N/A	GAA	35,000.00			35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
87	Procurement of PVC GARDEN HOSE with nozzle (50 meters) PO#: 2025-05-019 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,000.00			7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
88	Procurement of STAINLESS INDOOR FLAG POLE STAND PO#: 2025-05-020 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	N/A	GAA	9,000.00			9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
89	Procurement of PM Snacks on May 30, 2025 (Conduct of TIMPUYOG TI AMIANAN: Focused Group Discussion (FGD) on Teacher Educ. Licensure Examinations & the Promotion of Gender-Fair Language in Education PO#: 2025-05-021 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	05/30/2025	05/30/2025	GAA	16,350.00			16,350.00	16,350.00		N/A	N/A	N/A	N/A	N/A	N/A	05/30/2025	
90	Procurement of Meals PO#: 2025-05-022 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	N/A	GAA	13,020.00			13,020.00	13,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
91	Procurement of Addtional STAINLESS INDOOR FLAG POLE STAND PO#: 2025-06-023 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,500.00			5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
92	Procurement of PRINTER, inkjet branded PO#: 2025-06-024 GF (MARITIME)	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HEDF	13,300.00			13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
93	Procurement of Printer for the LGS Unit PO#: 2025-06-025 GF (LGSO)	LGSO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HEDF	13,300.00			13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
94	Procurement of Midback Chair for the LGS Unit PO#: 2025-06-026 GF (LGSO)	LGSO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HEDF	2,660.00			2,660.00	2,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

95	Procurement of USB PORT HUB for the LGS Unit PO#: 2025-06-027 GF (LGSO)	LGSO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HEDF	2,780.00			2,780.00	2,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
96	Procurement of Office Supplies of UniFAST for 2nd quarter FY 2025 PO#: 2025-06-028 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	28,905.00			28,905.00	28,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
97	Procurement Office Supplies for the Activity Titled: Instituting Service Optimization throught the ISO 9001: 2015 QMS Foundation Course for RO II on June 26-27, 2025 PO#: 2025-06-029 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	N/A	N/A	GAA	1,740.00			1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
98	Procurement of Office Supplies for the LGS Unit PO#: 2025-06-030 GF (LGSO)	LGSO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HEDF	2,404.00			2,404.00	2,404.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99	Procurement Tarpaulin Printing for the Activity Titled: Instituting Service Optimization throught the ISO 9001: 2015 QMS Foundation Course for RO II on June 26-27, 2025 PO#: 2025-06-031 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	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	
100	Procurement of Additonal analok frame with 1/4" thick bronze glass (transom overhead) PO#: 2025-06-032 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,825.00			7,825.00	7,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101	Procurement Hotel Accommodation with meals for the Activity Titled: Instituting Service Optimization throught the ISO 9001: 2015 QMS Foundation Course for RO II on June 26-27, 2025 PO#: 2025-06-033 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26-27/2025	06/26-27/2025	GAA	13,950.00			13,950.00	13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	06/26-27/2025	
102	Procurement of Office Table L-Shape style with cable management PO#: 2025-06-034 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	N/A	GAA	225,000.00			120,700.00	120,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
103	Procurement of Split Type Airconditioner, 2hp (For the Office/MSRS/Stufaps activities) PO#: 2025-06-035 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	N/A	N/A	GAA	153,200.00			124,000.00	124,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104	Procurement of Paints for the 3rd floor PO#: 2025-06-036 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,351.00			4,351.00	4,351.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
105	Procurement of WPC Fluted Wall Panel PO#: 2025-06-037 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,029.12			19,029.12	19,029.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
106	Procurement of DECORATIVE WALLS PO#: 2025-06-038 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	37,880.00			37,880.00	37,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
107	Procurement of TRASH/Garbage Bag PO#: 2025-06-039 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,500.00			7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
108	Procurement of Tarpaulin Printing 8ft x 12ft (NSTP Coordinators Meeting and Launching of the NSTP Online Application Platform on June 25, 2025) PO#: 2025-06-040 GF (ROTC)	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	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	2,400.00			2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
109	Procurement of Kits/Advocacy Materials (NSTP Coordinators Meeting and Launching of the NSTP Online Application Platform on June 25, 2025) - Notebook and Certificate holder PO#: 2025-06-041 GF (ROTC)	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	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	36,735.00			36,735.00	36,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
110	Procurement of Kits/Advocacy Materials (NSTP Coordinators Meeting and Launching of the NSTP Online Application Platform on June 25, 2025) - Mesh document pouch and sign pen PO#: 2025-06-042 GF (ROTC)	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	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	9,405.00			9,405.00	9,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
111	Procurement of LOOSE LEAF FOLDER PO#: 2025-06-043 GF	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,250.00			14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
112	Procurement of Food with Venue (NSTP Coordinators Meeting and Launching of the NSTP Online Application Platform on June 25, 2025) PO#: 2025-06-044 GF (ROTC)	CHEDRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/01/2025	07/01/2025	GAA	122,100.00			122,100.00	122,100.00		N/A	N/A	N/A	N/A	N/A	N/A	07/01/2025	

113	Procurement of Hotel Accommodation on June 26-28, 2025 PO#: 2025-06-045 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	06/26-28/2025	06/26-28/2025	GAA	4,800.00			4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	06/26-28/2025	
114	Procurement of AM, PM Snacks and Lunch on June 26-27, 2025 PO#: 2025-06-046 GF (UNIFAST)	UniFAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26-27/2025	06/26-27/2025	GAA	67,600.00			67,600.00	67,600.00		N/A	N/A	N/A	N/A	N/A	N/A	06/26-27/2025	
115	Procurement of Accommodations with Meals on June 13-14, 2025 PO#: 2025-06-047 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	06/13-14/2025	06/13-14/2025	GAA	5,900.00			5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	06/13-14/2025	
116	Procurement of Tarpaulin Printing (Welcome Tarpaulin for new RD) PR#: 2025-01-001 GF	CHEDRO	No	Shopping	17/01/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2025	08/01/2025	GAA	312.00			312.00	312.00		N/A	N/A	N/A	N/A	N/A	N/A	08/01/2025	
117	Procurement of Pressure Switch PR#: 2025-01-002 GF	CHEDRO	No	Shopping	08/01/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2025	08/01/2025	GAA	850.00			850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	08/01/2025	
118	Procurement of Paint (for metal) PR#: 2025-01-003 GF	CHEDRO	No	Shopping	13/01/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/01/2025	08/01/2025	GAA	360.00			360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	13/01/2025	
119	Procurement of Additional Tarpaulin Printing (Welcome Tarpaulin for new RD) PR#: 2025-01-004 GF	CHEDRO	No	Shopping	13/01/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/01/2025	08/01/2025	GAA	480.00			480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	13/01/2025	
120	Procurement of Repair & replacement of Pictures of Commissioners PR#: 2025-01-005 GF	CHEDRO	No	Shopping	13/01/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/01/2025	08/01/2025	GAA	200.00			200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A	13/01/2025	
121	Procurement of Sign Pen & Signages PR#: 2025-01-010 GF	CHEDRO	No	Shopping	17/01/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/01/2025	17/01/2025	GAA	450.00			450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	17/01/2025	
122	Procurement of Mirror, frameless, 6ft (H) x 2ft (W) with or without installation PR#: 2025-01-014 GF	CHEDRO	No	Small Value Procurement	22/01/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	23/01/2025	GAA	1,680.00			1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	23/01/2025	
123	Procurement of Hanging Flower Pots, small PR#: 2025-02-030 GF	CHEDRO	No	Small Value Procurement	06/02/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2025	06/02/2025	GAA	1,800.00			1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	06/02/2025	
124	Procurement of Flower Pots, medium and large PR#: 2025-02-031 GF	CHEDRO	No	Small Value Procurement	07/02/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/02/2025	07/02/2025	GAA	3,080.00			3,080.00	3,080.00		N/A	N/A	N/A	N/A	N/A	N/A	07/02/2025	
125	Procurement of Computer Keyboard with mouse PR#: 2025-02-033 GF	CHEDRO	No	Shopping	07/02/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2025	08/02/2025	GAA	490.00			490.00	490.00		N/A	N/A	N/A	N/A	N/A	N/A	08/02/2025	
126	Procurement of AM/PM Snacks (For the conduct of Orientation-Workshop on the Development of the CHEDRO II PSCP on April 2025 PR#: 2025-04-003 GF	CHEDRO	No	Small Value Procurement	02/04/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	02/04/2025	GAA	6,863.30			6,863.30	6,863.30		N/A	N/A	N/A	N/A	N/A	N/A	02/04/2025	
127	Procurement of SNACKS (Opening Ceremony of PRISAA on April 5, 2025) PR#: 2025-04-004A GF	CHEDRO	No	Small Value Procurement	03/04/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2025	03/04/2025	GAA	6,189.50			6,189.50	6,189.50		N/A	N/A	N/A	N/A	N/A	N/A	03/04/2025	
128	Procurement of Electrical Supplies for the Maintenance of Office Grounds PR#: 2025-05-045 GF	CHEDRO	No	Small Value Procurement	16/05/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	5/16/2025	GAA	5,346.00			5,346.00	5,346.00		N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	
129	Procurement of Additional Electrical Supplies for the Maintenance of Office Grounds PR#: 2025-05-046 GF	CHEDRO	No	Shopping	16/05/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	5/16/2025	GAA	330.00			330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	
130	Procurement of Food for the MTP SP Orientation on May 3, 2025 PR#: 2025-05-056 GF (MTP-SP)	MTP-SP	No	Shopping	20/05/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2025	20/05/2025	GAA	738.00			738.00	738.00		N/A	N/A	N/A	N/A	N/A	N/A	20/05/2025	
131	Procurement of Food (For the visitors From the Central Office who will be attending the Hearing at Aparri, Cagayan PR#: 2025-05-057 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	21/05/2025	21/05/2025	GAA	15,169.42			15,169.42	15,169.42		N/A	N/A	N/A	N/A	N/A	N/A	21/05/2025	
132	Procurement of Food for the visitors of ISO 9001:2015 QMS Foundation Course for RO II PR#: 2025-05-065 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	6/27-28/2025	6/27-28/2025	GAA	6,482.80			6,482.80	6,482.80		N/A	N/A	N/A	N/A	N/A	N/A	6/27-28/2025	
133	Procurement of Flap Disc, Paint Brush, and Fiber Disc PR#: 2025-06-085A 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	N/A	GAA	505.00			505.00	505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

134	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	17,663.59			17,663.59	17,663.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
135	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	GAA	219,475.81			219,475.81	219,475.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
136	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	GAA	25,611.79			25,611.79	25,611.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
137	Procurement of Gasoline/Oil	CHEDRO	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (POL)	N/A	N/A	N/A	N/A	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	36,488.06			36,488.06	36,488.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																					TOTAL	4,358,787.02			- 4,045,413.40	4,045,413.40	-								
Total Alloted Budget of Procurement Activities																									4,358,787.02										
Total Contract Price of Procurement Actitvites Conducted																									4,045,413.40										
Total Savings (Total Alloted Budget - Total Contract Price)																									313,373.62										

Prepared by:

FRANCIS D. CORDOVA
BAC Secretariat

Recommended for approval by:

DR. ALMACITA P. ABRIGO
BAC Chairperson

RUTH T. LASAM
Budget Officer

APPROVED:

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