

**COMMISSION ON HIGHER EDUCATION REGIONAL OFFICE NO. 2**  
**Procurement Monitoring Report (PMR) as of June 30, 2023**

Code (UA CSPA AP)	Procurement Program/Project	PMOI End-User	Is this an Early Proc	Mode of Procurement	Pre-Proc Conf	Advs/ Post of IB	Pre-bid Conf	Eligibility Check	Subj/ Open Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Bidders	Date of Receipt of Invitation		Post Qual	Delivery/ Acceptance (if applicable)	Remarks
												Date of BAC Resolution	Accumulated Days in Room/ Evaluation of Bids	Average Number of Days	Average Number of Days						Notice of Award	Total	MO C O E	Total		MO C O E	Pre-bid Conf by Check			
1	Procurement of Security Services for FY 2023 (January -December 2023) (PR# 2022-10-009 GF)	CHEPRO	Yes	Small Value Procurement	10/06/22	11/24/22	N/A	11/29/22	N/A	11/28/22	N/A	11/28/22	11/28/22	N/A	N/A	11/05/2023	10/5/2023	1/1/2023 - 12/31/2023	1/1/2023	GAA	904,754.40		871,787.88	871,787.88	N/A	N/A	11/29/22	N/A	1/1/2023 - 12/31/2023	
2	Procurement of Plane Tickets (Air Fare via Cebu Pac) - January 7, 2023 (Manila to Tuguegarao City (1 way) PO # 2023-01-002 GF)	CHEPRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2023	1/7/2023	GAA			6,700.00	6,700.00	N/A	N/A	N/A	N/A	N/A	N/A
3	Procurement of 2 sets microphones (UAR # 2023-02-005 GF (UNIFAST))	CHEPRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2023	6/2/2023	GAA			7,600.00	7,600.00	N/A	N/A	N/A	N/A	N/A	N/A
4	Procurement of Shelves, knockdown, solid assembly with coated steel & holes (UNIFAST) PO# 2023-02-022 GF	CHEPRO	No	Small Value Procurement	N/A	2/21/23	N/A	N/A	N/A	2/24/23	N/A	2/24/23	2/24/23	N/A	N/A	3/01/23	03/01/23	04/03/2023	3/4/2023	GAA	57,987.50		57,987.50	57,987.50	N/A	N/A	2/24/23	N/A	04/03/2023	
5	Procurement of Repair & installation of aluminum partition with fix glass (cashier area) & Sliding Door Lock (3rd floor) (UAR # 2023-03-011 GF)	CHEPRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2023	3/10/2023	GAA			5,350.00	5,350.00	N/A	N/A	N/A	N/A	N/A	N/A
6	Procurement of Office Supplies of Unifast for 1st quarter FY 2023 (UAR# 22023-02-005 GF (UNIFAST))	Unifast	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/01/2023	GAA			4,258.90	4,258.90	N/A	N/A	N/A	N/A	N/A	N/A
7	Supplies of Unifast for 1st quarter FY 2023 (cartridge of 2 xerox machines) (UAR#2023-03-007 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	3/01/2023	3/01/2023	GAA			37,100.00	37,100.00	N/A	N/A	N/A	N/A	N/A	N/A
8	Procurement of Hotel Accommodation on Feb 22-24, 2023 (PO# 2023-02-012 HEDEF)	CHECO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22-24/2023	2/22-24/2023	HEDEF			28,080.00	28,080.00	N/A	N/A	N/A	N/A	N/A	N/A
9	Procurement of Van Rental on February 22-24, 2023 - (PO# 2023-02-013 HEDEF)	CHECO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22-24/2023	2/22-24/2023	HEDEF			18,300.00	18,300.00	N/A	N/A	N/A	N/A	N/A	N/A
10	Procurement of Plane Tickets (Air Fare via Cebu Pac) - Manila to Tuguegarao City (vice versa) - Feb. 1 & Feb. 5, 2023 (PO# 2023-01-004 GF)	CHEPRO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1 & 5/2023	2/1 & 5/2023	GAA			13,673.00	13,673.00	N/A	N/A	N/A	N/A	N/A	N/A

