COMMISSION ON HIGHER EDUCATION CENTRAL LUZON (RO-III)
PROCUREMENT MONITORING REPORT
FIRST SEMESTER FY 2023

Code (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of funds	ABC (Php)		Contract Cost		CO	List of Invited Observer	Date of Receipt of Invitation											Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed	Deliver/ Completion	Acceptance/ Turnover		Total	MOOE	Total	MOOE			Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed	Contract Signing	Delivery/ Accept	
50201000 00	*Travelling Expenses*																																		
	Toll Fees	CHEDRO III	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates	Various dates	GAA	25,000.00	25,000.00	24,981.00	24,981.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Two-way Air line Ticket March 21, 2023: Manila-Cagayan de Oro (w/ 20 kg check-in baggage) March 24, 2023: Cagayan de Oro - Manila (w/ 20 kg check-in baggage)	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	3/24/2023	HEDF	27,000.00	27,000.00	26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Two-way Air line Ticket April 25, 2023 - Manila to Davao April 28, 2023 - Davao to Manila	Admin strative/ Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2023	4/28/2023	GAA	30,000.00	30,000.00	22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Two-way Air line Ticket May 15, 2023: Manila - Siargao with 20kgs check-in baggage May 18, 2023: Siargao - Manila with 20kgs check-in baggage	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2023	6/18/2023	HEDF	38,000.00	38,000.00	37,604.00	37,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202000 00	*Catering Services/ Lease of Venue*																																		
	Meals (AM Snack, Lunch, PM Snack) for the Filipino Brand of Service Excellence (FBSE) Training	CHEDRO III	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	GAA	29,250.00	29,250.00	27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals (AM Snack and Lunch) Partner's Appreciation Day (RQAT Members) Feb 01, 2023	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	2/1/2023	GAA	26,250.00	26,250.00	24,375.00	24,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation Location: Aurora Date: February 16 - 17, 2023 Single Room Twin Sharing Room	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2023	2/17/2023	GAA	18,000.00	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	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation Location: Pampanga Date: February 20-21, 2023 Single Room (2) Twin Sharing Room (1) For Legal Education Board in the evaluation and inspection of the Bachelor of Laws Program of Don Honorio Ventura State University	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2023	2/21/2023	GAA	12,000.00	12,000.00	6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation, Meals and Venue CHED-MARINA-PAMI Workshop on BS Marine Transportation and BS Marine Engineering Curriculum Catch Up Plan s	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2023	2/8/2023	2/8/2023	2/16/2023	2/16/2023	HEDF	355,200.00	355,200.00	334,800.00	334,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of venue and meals Lunch Managed buffet lunch 3 viands (rice, 1 beef, 1 chicken, 1 vegetable, dessert and drinks) PM Snacks Pasta with b read Bottled juice or soda For the Hybrid Orientation on CMO 3 Series of 2022 or the Localized Guidelines for the Safe Spaces Act for Higher Education Sector on Feb. 20, 2023	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/20/2023	GAA	41,750.00	41,750.00	41,750.00	41,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation Single Room Twin Sharing Room Triple Sharing Room For the Hybrid Orientation on CMO 3 Series of 2022 or the Localized Guidelines for the Safe Spaces Act for Higher Education Sector on Feb. 20, 2023	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/20/2023	GAA	21,000.00	21,000.00	20,175.00	20,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1st Quarter Calendar Year 2023 National Directorate and Commission en Banc Meeting on March 7-10, 2023	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2023	2/23/2023	2/23/2023	3/10/2023	3/10/2023	GAA	902,100.00	902,100.00	887,300.37	887,300.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodations (Twin Sharing; for the conduct of onsite validation for CHED-funded projects in Region III) March 6-7, 2023 (8 Pax/ 4 rooms) at Nueva Ecija March 7-8, 2023 (8 Pax/ 4 rooms) at Tarlac City March 8-9, 2023 (8 Pax/ 4 rooms) at City of San Fernando, Pampanga March 9-10, 2023 (8 Pax/ 4 rooms) at Zambales	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2023	3/3/2023	3/3/2023	3/10/2023	3/10/2023	HEDF	60,000.00	60,000.00	49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during the Regional Gender and Development Committee (RGADC) III CY 2023 1st quarter meeting dated Mar 16, 2023	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	3/16/2023	GAA	7,000.00	7,000.00	6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation March 20-21 Validation visit to DHVSU requesting for issuance for Certificate of Compliance on their Bachelor of Science in Nursing program on March 20-21, 2023	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2023	3/21/2023	HEDF	10,500.00	10,500.00	6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AM Snacks Pasta and Bottled Water In-House Seminar to CHED CLR employees and staff March 21, 2023	CHEDRO III	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2023	3/21/2023	GAA	6,500.00	6,500.00	5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation and Meals For CHED IAS Collaboration and Development Workshop on April 18-21,2023	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2023	4/14/2023	4/14/2023	4/21/2023	4/21/2023	HEDF	305,400.00	305,400.00	298,990.00	298,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation and Meals For Comprehensive Course on Mediation Batch 3 April 10-15, 2023		NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2023	4/3/2023	4/3/2023	4/15/2023	4/15/2023	HEDF	630,500.00	630,500.00	591,800.00	591,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AM Snacks Meals for Holy Wednesday Activity	CHEDRO III	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2023	4/5/2023	GAA	5,200.00	5,200.00	4,680.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of funds	ABC (Php)		Contract Cost			List of Invited Observer	Date of Receipt of Invitation											Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed	Deliver/ Completion	Acceptance/ Turnover		Total	MOOE	Total	MOOE	CO		Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed	Contract Signing	Delivery/ Accept	
	Venue and Meals Lunch Managed Buffet (3 viands, 1 pork, 1 chicken, dessert and drink) PM Snack (Pasta with bread, bottled juice or soda)	Admin strative/ Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2023	4/20/2023	4/20/2023	4/26/2023	4/26/2023	GAA	70,000.00	70,000.00	69,500.00	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Meals and Room Accommodation May 10-12, 2023 CHED Orientation on CMO 18, series of 2022 on the Granting of Institutional Recognition	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2023	5/5/2023	5/5/2023	5/12/2023	5/12/2023	HEDF	314,050.00	314,050.00	300,340.00	300,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation for the conduct of CHED MARINA Monitoring of BS Marine Transporation Program May 2, 2023 - 1 Solo Room May 3, 2023 - 1 Solo Room May 4, 2023 - 1 Solo Room	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2023	5/4/2023	HEDF	9,000.00	9,000.00	8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	May 23, 2023 Dinner Solo Room May 24, 2023 Dinner Solo Room May 25, 2023 Dinner Solo Room	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2023	5/26/2023	GAA	40,800.00	40,800.00	39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and room accommodation for the Technical Panel for Engineering and Technology in the evaluation of application for government recognition of the Bachelor of Science in Aviation Electronics Technology program dated on May 15-16, 2023	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2023	5/16/2023	HEDF	8,000.00	8,000.00	6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	May 31 - June 3, 2023 Venue, Meals and Accommodation for 21 pax 6 Solo Rooms 6 Twin Sharing Rooms 1 Triple Sharing Rooms	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2023	5/25/2023	6/1/2023	6/3/2023	6/3/2023	HEDF	303,000.00	303,000.00	251,400.00	251,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	June 7, 2023 (4) Dinner (4) Solo Rooms June 8, 2023 (4) Dinner (4) Solo Rooms	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2023	6/8/2023	HEDF	27,200.00	27,200.00	17,520.00	17,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Meals and Accommodation for the conduct of of Zone 1 - Orientation with the Regional Evaluation Committee (REC) and SUC Institution Evaluation Committee (IEC) on the DBM-CHED JC No. 3, s. 2022 on June 6 - 9, 2023 8 Solo Room 7 Twin Sharing Rooms	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2023	6/2/2023	6/2/2023	6/9/2023	6/9/2023	HEDF	506,000.00	506,000.00	347,790.00	347,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	May 31, 2023 Venue and Meals (Lunch and PM snacks) Lunch-packed with at least two viands, rice, dessert with drinks PM Snacks- Sandwich or Pasta with bottled drinks; packed Venue: with wifi internet with Sound System and microphones Table set-up with LED Wall	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2023	5/26/2023	5/26/2023	5/31/2023	5/31/2023	GAA	275,000.00	275,000.00	275,500.00	275,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Accommodation - City of San Fernando, Pampanga June 19 - 21, 2023 On-site checking of TES liquidation reports by the Unifast Central Office and CHED Unifast Region III	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2023	6/21/2023	GAA	28,800.00	28,800.00	26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	June 22, 2023 (20 pax) PM Snack Dinner Solo Rooms (10) Twin Sharing (5) June 23, 2023 (20 pax) AM Snack Lunch PM Snack Dinner Solo Rooms (10) Twin Sharing (10) June 24, 2023 (20 pax) AM Snack	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2023	6/20/2023	6/20/2023	6/20/2023	6/24/2023	6/24/2023	HEDF	200,000.00	200,000.00	174,000.00	174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & room accommodation for the TP/RQAT Onsite evaluation of MSCS program of FRMSU, Ibe Zambales dated on June 12-14, 2023	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2023	6/14/2023	HEDF	35,000.00	35,000.00	30,850.00	30,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & room accommodation for the TP/RQAT Onsite evaluation of MPA program of FRMSU, Ibe Zambales dated on June 12-14, 2023	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2023	6/14/2023	HEDF	45,000.00	45,000.00	43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room accommodation during the Joint RQAT visit of technical panel for nursing at Our Lady of Fatima University - Pampanga Campus and Jose C. Feliciano College Foundation dated on June 15-17, 2023	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2023	6/17/2023	HEDF	25,000.00	25,000.00	22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room accommodation for TP-RQAT Onsite Evaluation of Bataan Peninsula State University's Master in Information Technology (MIT) dated on June 02, 2023	Technical Division	NP-Lease of Real Property or Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2023	6/2/2023	HEDF	12,000.00	12,000.00	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203000 00	***Supplies and Materials Expenses***																																		

Code (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of funds	ABC (Php)		Contract Cost			List of Invited Observer	Date of Receipt of Invitation											Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed	Deliver/ Completion	Acceptance/ Turnover		Total	MOOE	Total	MOOE	CO		Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed	Contract Signing	Delivery/ Accept	
	Retractable Black Ballpen Notepad (8 x 6 inches) ID Lace ID holder (2.5 x 3.5) A4 Bondpaper CHED-MARINA-PAMI Workshop on BS Marine Transportation and BS Marine Engineering Curriculum Catch Up Plan s	Technical Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2023	2/13/2023	HEDF	6,350.00	6,350.00	5,540.00	5,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supplies and Other Materials Tote Bag Plain cotton canvass color white Ethyl alcohol spray Facemask Retractable ballpen For the Hybrid Orientation on CMO 3 Series of 2022 or the Localized Guidelines for the Safe Spaces Act for Higher Education Sector on Feb. 20, 2023	Admin strative/ Technical Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2023	2/17/2023	GAA	47,250.00	47,250.00	39,750.00	39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Bond Paper A4, (8 1/4 x 11 3/7) 70 gsm Bond Paper Long, (8 1/2 x 13) 70 gsm (not available) Legal Brown Envelope Documentary (not available) Disinfectant Spray aerosol, 400g min (not available)	Admin strative/ Technical Division	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2023	3/20/2023	GAA	19,050.00	19,050.00	4,767.30	4,767.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Expanding Plastic Envelope Color: Purple Type: Pushlock with handle Size: 8.5 x 13 inches	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	3/16/2023	GAA	10,000.00	10,000.00	8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Bond Paper A4, (8 1/4 x 11 3/7) 70 gsm Legal Brown Envelope Documentary Disinfectant Spray aerosol, 400g min	CHEDRO III	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2023	3/28/2023	GAA	15,250.00	15,250.00	13,925.00	13,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Ethyl Alcoho Spray, KN95 Facemask, ID Lanyard, ID Case, Scissors, Masking Tape, Colored Carfolina Paper, PErmanent Marker, A4 Bond Paper, Manila Paper Supplies to be used in CHED IAS Collaboration and Development Workshop on April 18-21,2023	Technical Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2023	4/17/2023	HEDF	43,685.00	43,685.00	39,055.00	39,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Totebag with CHED Mediation Logo, white canvass, with zipper (see attached layout and size) Customized Coaster Large (11cm) - Resin Coaster with CHED Mediation Logo Customized Notebook with Pen - Leather Cover with CHED Mediation Logo, 100 leaves, color black Customized Tumbler with handle and CHED Mediation Logo, assorted color For Comprehensive Course on Mediation Batch 3 April 10-15, 2023	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/27/2023	3/27/2023	3/27/2023	4/4/2023	4/4/2023	4/23/2023	4/23/2023	HEDF	77,550.00	77,550.00	49,115.00	49,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	May 31, 2023 Permanent Marker Black Certificate Frame, wooden, A4 size, brown	Technical Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2023	5/30/2023	GAA	10,300.00	10,300.00	9,970.00	9,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Note Pad, Stick on (2" x 3") Note Pad, Stick on (3" x 3") Scotch Tape 24mm / 50yds Envelope, Documentary, Legal (Brown) Disinfectant Spray, Aerosol 400 grams	CHEDRO III	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2023	6/27/2023	GAA	17,500.00	17,500.00	15,275.00	15,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203090 00	Fuel, Oil and Lubricant Expenses	CHEDRO III	NP- Direct Retail Purchase of POL Products	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates	Various dates	GAA	60,000.00	60,000.00	52,885.09	52,885.09		N/A	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 watts equivalent to 75 watts LED bulb Starter for 40watts flourescent Ballast for 40watts flourescent	Admin strative Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2023	2/20/2023	GAA	8,750.00	8,750.00	6,572.00	6,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vitamin C (Sodium Ascorbate with Zinc) Capsule - 56 boxes Isoprophyl Ethyl Alcohol 70% Antiseptic Disinfectant - 30 gallons	CHEDRO III	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2023	6/23/2023	6/23/2023	6/26/2023	6/26/2023	GAA	94,500.00	94,500.00	57,350.00	57,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203210 00	***Semi Expendable-Office Equipment Expenses***																																	
50203210 02	Window Type Aircon 1.0HP, Inverter, Cooling Capacity 9000h, Dimensions 53.5 x 47 x 35.5cm 2.0 HP Full DC Inverter, Window Type Air Conditioner, 19080 kJ/h (4320-21420), 660 x 700 x 428mm Package: 739 x 793 x 505mm, Quad Series Full DC Inverter, R32 Refrigerant / 640g 1.5 HP Standared Inverter Window Type Air Conditioner, Fan Speed, Random Auto Restart, Air Swing Control (Right& Left auto), Up & Down Manual), 230 V, 1O Phase - 60 Hz. Unit: 560 x 655 x 346mm Package: 640 x 728x 481 mm	CHEDRO III	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2023	6/14/2023	6/14/2023	6/16/2023	6/16/2023	GAA	115,000.00	115,000.00	87,220.00	87,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204000 00	***Utility Expenses***																																	
50204010 00	Electricity Expenses	CHEDRO III	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	Monthly	GAA	700,000.00	700,000.00	620,384.50	620,384.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204020 00	Water Expenses	CHEDRO III	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	Monthly	GAA	10,000.00	10,000.00	8,498.33	8,498.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205020 00	***Telephone Expenses***																																	
50205020 01	Telephone Expenses-Mobile	CHEDRO III	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	Monthly	GAA	20,000.00	20,000.00	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205020 02	Telephone Expenses-Landline	CHEDRO III	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	Monthly	GAA	55,000.00	55,000.00	52,641.94	52,641.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205030 00	Internet Subscription Expenses	CHEDRO III	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	Monthly	GAA	120,000.00	120,000.00	108,475.32	108,475.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of funds	ABC (Php)		Contract Cost			List of Invited Observer	Date of Receipt of Invitation											Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed	Deliver/ Completion	Acceptance/ Turnover		Total	MOOE	Total	MOOE	CO		Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed	Contract Signing	Delivery/ Accept	
50212000 00	***General Services***																																		
50212030 00	Security Services	CHEDRO III	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2023	1/3/2023	1/3/2023	Monthly	Monthly	GAA	744,000.00	744,000.00	273,934.24	273,934.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 00	***Repairs and Maintenance-Transportation Equipment***																																		
	Toyota Innova 180,000 kilometers preventive maintenance check-up with plate number SAA 8787	Administrative Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2023	3/2/2023	GAA	60,000.00	60,000.00	57,484.49	57,484.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional vehicle parts found for replacement in the course of the 180,000 kms preventive maintenance check up of Toyota Innova	Administrative Division	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2023	3/29/2023	GAA	33,087.51	33,087.51	33,087.51	33,087.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050 03	***Rent-Motor Vehicles***																																		
	Van Rental - Inspection and Evaluation of ASCOT Baler, Aurora's College of Law February 16 2023 - CHED CL -Legal Education Board (LEB) - ASCOT Baler, Aurora February 17 2023 - ASCOT Baler, Aurora - CHED CL - Legal Education Board (LEB)	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2023	2/14/2023	GAA	30,000.00	30,000.00	29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental February 20 2023 - Legal Education Board (LEB), Quezon City - DHVSU, Bacolor Pampanga February 21 - DHVSU, Bacolor Pampanga - LEB	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2023	2/21/2023	GAA	16,000.00	16,000.00	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental CHED-MARINA-PAMI Workshop on BS Marine Transportation and BS Marine Engineering Curriculum Catch Up Plans	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2023	2/16/2023	HEDF	18,000.00	18,000.00	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VAN RENTA., (for the conduct of onsite validation for CHED funded projects in Region III) March 06, 2023 (7 passengers) CHEDRO3-CHEDCO-CLSU- Hotel (Cabanatuan City, Nueva Ecija) March 07, 2023 (7 passengers) Hotel, Cabanatuan City-NEUST-TAU-Hotel, Tarlac City March 08, 2023 (7 passengers) Hotel, Tarlac City-TSU-DHVSU-Hotel, City of San Fernando Pampanga March 09, 2023 (7 passengers) Hotel, City of San Fernando Pampanga-PRMSU-Hotel, Zambales March 10, 2023 (7 passengers) Hotel, Zambales-CHEDRO3-CHEDCO	Technical Division	NP-Small Value Procurement	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	HEDF	48,000.00	48,000.00	40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental (March 20-21,2023) Manila-DHVSU / DHVSU-Manila Validation visit to DHVSU requesting for issuance for Certificate of Compliance on their Bachelor of Science in Nursing program on March 20-21, 2023	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2023	3/21/2023	HEDF	14,000.00	14,000.00	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental March 30-31, 2023 CHED CO-CHEDR3-BPSU (vice versa) CHED Technical Panel and Evaluators for Nursing Onsite Validation	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2023	3/31/2023	HEDF	20,000.00	20,000.00	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental - April 10, 2023 CHED Central Office, Quezon City - Venue, Clark, Pampanga 30-40 pax Van Rental - April 15, 2023 Venue, Clark, Pampanga - CHED Central Office, Quezon City 30-40 pax For Comprehensive Course on Mediation Batch 3 April 10-15, 2023	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2023	4/15/2023	HEDF	45,000.00	45,000.00	42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	May 10, 2023 Van Rental - 3 Vans Ched Central Office Quezon City - Angeles City, Pampanga 10-15pax per van May 12, 2023 - Van Rental 3 Vans-Angeles City, Pampanga - CHEDCO 10-15pax per van CHED Orientation on CMO 18, series of 2022 on the Granting of Institutional Recognition	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2023	5/8/2023	5/8/2023	5/12/2023	5/12/2023	HEDF	54,000.00	54,000.00	40,200.00	40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	May 2, 2023 - Van Rental - CHED Central Office (Quezon City) to Venue (City of San Fernando, Pampanga) (2 passengers) May 5, 2023 - Van Rental - Venue (City of San Fernando, Pampanga to CHED Central Office (Quezon City) (2 passengers)	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2023	5/5/2023	HEDF	18,000.00	18,000.00	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	May 23, 2023 Transportation Vehicle Rental (Van Rental)-CHED Central Office to Venue (Olongapo City) May 26, 2023 Transportation Vehicle Rental (Van Rental)-Venue (Olongapo City) to CHED Central Office	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2023	5/26/2023	HEDF	24,000.00	24,000.00	16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	May 17, 2023 Van Rental - Airconditioned-Van CHED Central Office, Quezon City to First City Providential College, San Jose Del Monte, Bulacan (vice versa) (4 passengers)	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2023	5/17/2023	HEDF	7,000.00	7,000.00	6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of funds	ABC (Php)		Contract Cost			List of Invited Observer	Date of Receipt of Invitation											Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed	Deliver/ Completion	Acceptance/ Turnover		Total	MOOE	Total	MOOE	CO		Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed	Contract Signing	Delivery/ Accept	
	SUV Rental for the TP-RQAT Evaluation of La Consolacion University - Philippines on May 25, 2023 CHED Central Office, Quezon City - La Consolacio University Philippines (vice versa) (4 passengers)	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2023	5/25/2023	HEDF	10,000.00	10,000.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental for the TP - RQAT Onsite Evaluation of First City Providential College on June 1, 2023 and Bataan Peninsula State University on June 12-14, 2023 June 12, 2023: CHED Central Office, Quezon City to PRMSU, Iba Zambales (9 passengers) June 14, 2023: PRMSU, Iba Zambales to CHED Central Office, Quezon City (6 passenger)	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2023	6/14/2023	HEDF	30,000.00	30,000.00	23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	June 7, 2023 SUV Vehicle Rental- CHED Central Office, Quezon City to Venue (Dr. Yangas College, Inc., Bocaue, Bulacan) (For 3 passengers) June 9, 2023 SUV Vehicle Rental- Venue (Dr. Yangas College, Inc.. Bocaue Bulacan) to CHED Central Office, Quezon City (For 3 passengers)	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2023	6/9/2023	HEDF	8,000.00	8,000.00	6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental June 6, 2023: CHED Central Office, Quezon City to Angeles City, Pampanga (7 passengers) June 9, 2023: Angeles City, Pampanga to CHED Central Office, Quezon City (7 passengers)	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2023	6/9/2023	HEDF	18,000.00	18,000.00	8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	June 1, 2023 SUV Rental City College of San Jose Del Monte, Bulacan to Bataan Peninsula State University, Balanga Bataan (2 passengers) Bataan Peninsula State University to Quezon City (2 passengers) June 2, 2023 SUV Rental CHED Region 3 Office to Interworld Colleges Foundation, Paniqui Tarlac Vice Versa (2 passengers)	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2023	6/1/2023	GAA	22,000.00	22,000.00	20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental - Airconditioned June 2, 2023: CHED Regional Office III, CSFP to Bataan Peninsula State University, Balanga Bataan (vice versa) (7 passengers)	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2023	6/2/2023	HEDF	10,000.00	10,000.00	6,275.00	6,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	June 6, 2023 Van Rental - Airconditioned CHED Regional Office III, CSFP to Baliuag Maritime Academy to National University Baliuag to Marian College to Saint Mary's Baliuag Bulacan to CHED Regional Office III, CSFP (5 passengers)	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2023	6/6/2023	HEDF	10,000.00	10,000.00	8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental- Airconditioned June 19 -22, 2023 Transportation during the On-site checking of TES liquidation reports by the Unifast Central Office and CHED Unifast Region III	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2023	6/22/2023	GAA	24,000.00	24,000.00	22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental- Airconditioned June 26-27, 2023 Transportation during the On-site checking of TES liquidation reports by the Unifast Central Office and CHED Unifast Region III	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2023	6/27/2023	GAA	23,000.00	20,000.00	22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental June 15, 2023 CHED Central Office to OLFU, City of San Fernando, Pampanga 4 passengers June 17, 2023 Hotel to DHVSU, Bacolor, Pampanga to CHED Central Office 4 passengers	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2023	6/17/2023	HEDF	25,000.00	25,000.00	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental during the conduct of Zone 1 - Orientation with the Regional Evaluation Committee (REC) and SUC Institution Evaluation Committee (IEC) on the DBM-CHED JC No. 3, s.2022	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2023	6/20/2023	HEDF	14,000.00	14,000.00	13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental during the FGD on the Draft PSG for graduate programs in Accountancy based on CHO15, s2019 and revision of CMO's for Undergraduate programs	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2023	6/30/2023	HEDF	27,000.00	27,000.00	26,800.00	26,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental during the Joint RQAT visit of the Technical Panel for the Doctor of Medicine program of Bulacan State University	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2023	6/27/2023	HEDF	12,000.00	12,000.00	10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299070 00	***Subscriptions Expenses***																																	

Code (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of funds	ABC (Php)		Contract Cost		CO	List of Invited Observer	Date of Receipt of Invitation											Remarks
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed	Deliver/ Completion	Acceptance/ Turnover		Total	MOOE	Total	MOOE			Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed	Contract Signing	Delivery/ Accept	
	Newspaper	CHEDRO III	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	Monthly	GAA	10,000.00	10,000.00	5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WebHosting	CHEDRO III	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	Monthly	GAA	117,600.00	117,600.00	58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Maintenance and Operating Expenses																																		
	Tarpaulin for the Panunumpa ng Lingkod Bayan 2 ft x 5 ft	Admin strative Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2023	1/5/2023	GAA	500.00	500.00	300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpulin for the Partners' Appreciation Day regional quality assessment team on February 1, 2023	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	1/31/2023	GAA	360.00	360.00	225.00	225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for LUDIP Evaluation of SUCs in Region III size: 70x90 inches	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2023	2/2/2023	GAA	1,000.00	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	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin with wooden frame and top glass for StuFAPs Organizational Chart 30 x 60 inches	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2023	3/17/2023	GAA	7,000.00	7,000.00	6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for CHEDRO CLR Citizen's Charter 36 inches x 75 inches, 12 oz	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2023	2/14/2023	GAA	600.00	600.00	270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for Celebration of National Insurance Month and Philhealth's 28th Anniversary 33rd Civil Registration Month	Admin strative Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2023	2/14/2023	GAA	1,100.00	1,100.00	360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Photo Wall Background white background with CHED and Safe Spaces Act Logo 10 meters by 12 meters For the Hybrid Orientation on CMO 3 Series of 2022 or the Localized Guidelines for the Safe Spaces Act for Higher Education Sector on Feb. 20, 2023	Admin strative Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2023	2/18/2023	GAA	2,000.00	2,000.00	3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for the 1ST Quarter CY 2023 National Directorate and Commission En Banc Meeting dated March 7-10, 2023	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2023	3/13/2023	GAA	2,000.00	2,000.00	1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Photo Wall Background white background with CHED and PCW Logo 4ft by 8ft material weight: 10 OZ with four eyelets on the corner	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2023	3/17/2023	GAA	500.00	500.00	327.00	327.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for the conduct of Philippine ROTC Games 2023 Orientation	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2023	6/26/2023	GAA	1,500.00	1,500.00	1,305.00	1,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purified Drinking Water	CHEDRO III	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various dates	Various dates	GAA	20,000.00	20,000.00	18,294.00	18,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopying expenses of CHEDROI I Personnel	CHEDRO III	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monthly	Monthly	GAA	20,000.00	20,000.00	15,744.00	15,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Breaker 20A (with aircon outlet) Electrical Wire #10 Electric Tape	Admin strative Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2023	1/17/2023	GAA	1,200.00	1,200.00	781.00	781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Frosted Sticker with installation at the Server Room located at the 3rd Floor	Admin strative Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/17/2023	1/17/2023	GAA	25,000.00	25,000.00	14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Exhaust Fan, 12 inches, Ceiling mount heavy duty	Admin strative Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	2/15/2023	GAA	2,000.00	2,000.00	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PVC Door for Bathroom at Mini Conference Room with Door knob, Door jamb, Door Pad and Hinges standard size 60 x 210 centimeters Labor for repair and replacement of defective PVC Bathroom Door	Admin strative Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2023	3/27/2023	GAA	5,200.00	5,200.00	2,020.00	2,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials used for the dismantling and re-installation of sliding door partition at MIS Unit at the 3rd flr.	Admin strative Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2023	6/27/2023	HEDF	10,000.00	10,000.00	8,990.00	8,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dismantling of glass panel (Technical Division) and installation at Records Section screw (12x3) tubular 1 3/4 width, 21 ft bracket Silicone Rivets Dismantle & Labor	Admin strative Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2023	6/27/2023	GAA	17,400.00	17,400.00	13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:

MA. CARMELITA PADILLA
Administrative Aide VI
Procurement Officer

Verified by:

FRANCIS G. DE GUZMAN
Education Supervisor II
Head, BAC Secretariat

Submitted by:

ENGR. TEODORO R. PAMAS
Education Supervisor IV
Chairman, Bids and Awards Committee

Noted by:

MS. LORA L. TAGI
Officer-in-Charge, Office of the Director IV
Head of the Procuring Entity