Commission on Higher Education -Caraga Administrative Region

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Column1	Column2
COMPLETED PROCUREMENT ACTIVITIES																																			
50203010	**Office Supplies**																								-										
	Brother Ink -Magenta, Cyan, Yellow (BT5000) and Black BTD60	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	06-Jul-2023	06-Jul-2023	06-Jul-2023	N/A	06-Jul-2023	06-Jul-2023	10-07-2023	10-07-2023	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,760.00	5,760.00			N/A	N/A	06-Jul-2023	06-Jul-2023	06-Jul-2023	N/A	12-Jul-23	Completed		
	HP GT52 Ink (Magenta)70ml	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	06-Jul-2023	06-Jul-2023	06-Jul-2023	N/A	06-Jul-2023	06-Jul-2023	10-07-2023	10-07-2023	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	2400	2400		1,890.00	1,890.00			N/A	N/A	06-Jul-2023	06-Jul-2023	06-Jul-2023	N/A	12-Jul-23	Completed		
	HP GT52 Ink (Yellow)70ml	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	06-Jul-2023	06-Jul-2023	06-Jul-2023	N/A	06-Jul-2023	06-Jul-2023	10-07-2023	10-07-2023	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	2400	2400		1,890.00	1,890.00			N/A	N/A	06-Jul-2023	06-Jul-2023	06-Jul-2023	N/A	12-Jul-23	Completed		
	HP GT52 Ink (Black)135ml	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	06-Jul-2023	06-Jul-2023	06-Jul-2023	N/A	06-Jul-2023	06-Jul-2023	10-07-2023	10-07-2023	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	2400	2400		1,890.00	1,890.00			N/A	N/A	06-Jul-2023	06-Jul-2023	06-Jul-2023	N/A	12-Jul-23	Completed		
	HP GT52 Ink (Cyan)70ml	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	06-Jul-2023	06-Jul-2023	06-Jul-2023	N/A	06-Jul-2023	06-Jul-2023	10-07-2023	10-07-2023	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	2400	2400		1,890.00	1,890.00			N/A	N/A	06-Jul-2023	06-Jul-2023	06-Jul-2023	N/A	12-Jul-23	Completed		
	Bond Paper A4 sub 20, 70gsm	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	11-Jul-2023	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	22,730.00	22,730.00		22,230.00	22,230.00			N/A	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	N/A	12-Jul-23	Completed		
	Bond Paper Long sub 20, 70gsm	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	11-Jul-2023	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,600.00	8,600.00			N/A	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	N/A	12-Jul-23	Completed		
	Sticker Paper - Long	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	11-Jul-2023	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	825.00	825.00		825.00	825.00			N/A	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	N/A	12-Jul-23	Completed		
	Ball Pen (Black)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	11-Jul-2023	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	2,360.00	2,360.00		1,485.00	1,485.00			N/A	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	N/A	12-Jul-23	Completed		
	Ball Pen (Blue)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	06-07-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	11-Jul-2023	12-Jul-23	12-Jul-23	Government of the Philippines (current year's budget)	324.00	324.00		264.00	264.00			N/A	N/A	11-Jul-2023	11-Jul-2023	11-Jul-2023	N/A	12-Jul-23	Completed		
	Expanded Brown Envelope (long size)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	31-07-2023	N/A	01-Aug-2023	01-Aug-2023	01-Aug-2023	N/A	01-Aug-2023	01-Aug-2023	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	Government of the Philippines (current year's budget)	5,400.00	5,400.00		1,800.00	1,800.00			N/A	N/A	01-Aug-2023	01-Aug-2023	01-Aug-2023	N/A	02-Aug-23	Completed		
	Certificate Jacket A4 Size	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	31-07-2023	N/A	01-Aug-2023	01-Aug-2023	01-Aug-2023	N/A	01-Aug-2023	01-Aug-2023	02-Aug-23	02-Aug-23	02-Aug-23	02-Aug-23	Government of the Philippines (current year's budget)	300.00	300.00		210.00	210.00			N/A	N/A	01-Aug-2023	01-Aug-2023	01-Aug-2023	N/A	02-Aug-23	Completed		
	Air freshener -320 ml	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	3000	3000		3,000.00	3,000.00			N/A	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	24-Aug-23	Completed		
	Battery dry cell AA (2pair)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	180	180		120.00	120.00			N/A	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	24-Aug-23	Completed		
	Canon Paper - size: 8.5" x 11"; 85gsm, color: brilliant white	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	4800	4800		4,355.00	4,355.00			N/A	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	24-Aug-23	Completed		
	Clip backfold all metal, clamping, 25mm	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	150.00	150.00		150.00	150.00			N/A	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	24-Aug-23	Completed		
	Detergent Powder (1kl)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	750.00	750.00		550.00	550.00			N/A	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	24-Aug-23	Completed		
	Scissors (standard size)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	160.00	160.00		56.00	56.00			N/A	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	24-Aug-23	Completed		
	Stapler with remover -standard size	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	300.00	300.00		220.00	220.00			N/A	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	24-Aug-23	Completed		
	Tape Transparent. 24mm (1mm)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	720.00	720.00		600.00	600.00			N/A	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	24-Aug-23	Completed		
	Tissue paper- 2ply (12 rolls per pack)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	2,100.00	2,100.00		2,100.00	2,100.00			N/A	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	24-Aug-23	Completed		
	Clean Bleach (Gallon or 378.5ml)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	1,250.00	1,250.00		800.00	800.00			N/A	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	24-Aug-23	Completed		
	Toilet Cleaner - 900 ml	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00		750.00	750.00			N/A	N/A	23-Aug-2023	23-Aug-2023	23-Aug-2023	N/A	24-Aug-23	Completed		
	Certficate Holder A4	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	6,965.00	6,965.00		6,128.00	6,128.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	24-Aug-23	Completed		
	Canon Paper (A4)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	800.00	800.00		500.00	500.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	24-Aug-23	Completed		
	Glue Stick	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	164.00	164.00		79.00	64.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	24-Aug-23	Completed		
	Alcohol 500 ml	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	2,200.00	2,200.00		2,200.00	2,200.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	24-Aug-23	Completed		
	Wet wipes 30sheets	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	1,200.00	1,200.00		700.00	700.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	24-Aug-23	Completed		
	Unscented Facial Tissue 2ply, 130 pulls	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00		1,300.00	1,300.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	24-Aug-23	Completed		
	Sign Pen (Black/blue) ball point 0.5	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	23-Aug-2023	23-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	2,390.00	2,390.00		2,072.00	2,072.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	24-Aug-23	Completed		
	Hand Towel TIssue	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	01-Sep-2023	01-Sep-2023	01-Sep-2023	N/A	01-Sep-2023	01-Sep-2023	01-Sep-2023	01-Sep-2023	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget)	3,490.00	3,490.00		2,645.00	2,645.00			N/A	N/A	01-Sep-2023	01-Sep-2023	01-Sep-2023	N/A	04-Sep-23	Completed		
	Manila Paper	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	01-Sep-2023	01-Sep-2023	01-Sep-2023	N/A	01-Sep-2023	01-Sep-2023	01-Sep-2023	01-Sep-2023	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget)	50.00	50.00		50.00	50.00			N/A	N/A	01-Sep-2023	01-Sep-2023	01-Sep-2023	N/A	04-Sep-23	Completed		
	Permanent Marker (Black)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	01-Sep-2023	01-Sep-2023	01-Sep-2023	N/A	01-Sep-2023	01-Sep-2023	01-Sep-2023	01-Sep-2023	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget)	75.00	75.00		75.00	75.00			N/A	N/A	01-Sep-2023	01-Sep-2023	01-Sep-2023	N/A	04-Sep-23	Completed		
	Masking Tape (Large)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	29-08-2023	N/A	01-Sep-2023	01-Sep-2023	01-Sep-2023	N/A	01-Sep-2023	01-Sep-2023	04-Sep-23	04-Sep-23	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget)	15.00	15.00		15.00	15.00			N/A	N/A	01-Sep-2023	01-Sep-2023	01-Sep-2023	N/A	04-Sep-23	Completed		
	ID holder with sling (A3)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	22-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	990.00	990.00		990.00	990.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	24-Aug-23	Completed		
	Post it - size 1x20 (7.5x5)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	23-Oct-2023	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	450.00	450.00		250.00	250.00			N/A	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	N/A	24-Oct-23	Completed		
	Post it - size 1x20 (12x7.5)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	23-Oct-2023	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	450.00	450.00		350.00	350.00			N/A	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	N/A	24-Oct-23	Completed		
	Post it - 4 inches tabs	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	23-Oct-2023	24-Oct-23	24-Oct-23	Government of the Philippines (current year's budget)	450.00	450.00		450.00	450.00			N/A	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	N/A	24-Oct-23	Completed		
	Clip Backfold all metal, clamping 19mm	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	600.00	600.00		570.00	570.00			N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	28-Dec-23	Completed		
	Clip Backfold all metal, clamping 32mm	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	1,050.00	1,050.00		1,050.00	1,050.00			N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	28-Dec-23	Completed		
	Paper Clip, Plastic Coated 33mm	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	600.00	600.00		450.00	450.00			N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	28-Dec-23	Completed		
	Paper Clip, Plastic Coated Jumbo	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	1,500.00	1,500.00		750.00	750.00			N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	28-Dec-23	Completed		
	Tissue Paper - 2ply (12rolls per pack)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	1,400.00	1,400.00		1,200.00	1,200.00			N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	28-Dec-23	Completed		
	Rubber Band 70mm min lay flat length (#18)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	1,260.00	1,260.00		1,250.00	1,250.00			N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	28-Dec-23	Completed		
	Sign Pen Liquid Gel 1.0 Blue	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	900.00	900.00		850.00	850.00			N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	28-Dec-23	Completed		
	Sign Pen Liquid Gel 1.0 Black	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	900.00	900.00		850.00	850.00			N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	28-Dec-23	Completed		
	Sign Pen Liquid Gel .5 Blue	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	440.00	440.00		440.00	440.00			N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	28-Dec-23	Completed		
	Pencil	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	210.00	210.00		168.00	168.00			N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	28-Dec-23	Completed		
	Alcohol 500ml	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	2,300.00	2,300.00		2,200.00	2,200.00			N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	28-Dec-23	Completed		
	Lever Arch File Binder -Landscape, Long, 2rings, black or blue	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	21,360.00	21,360.00		21,360.00	21,360.00			N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	28-Dec-23	Completed		
50203070	**Drugs and Medicines Expenses**	Administrative/ Technical	No	NP-53.9 - Small Value Procurement																															
50203090	**Fuel, oil and lubricants**	Administrative/ Technical	No	Direct Purchase																															
	Fuel, oil and lubricants	Administrative/ Technical	No	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,719.33	100,719.33		100,719.33	100,719.33			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50203990	**Other Supplies and Materials Expense**	Administrative/ Technical	No	NP-53.9 - Small Value																															
	1. Office Table with 4 drawers (1small drawer-center & 3drawers-right side) preferrably off white and made of steel.	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	13-Jul-2023	18-Jul-23	18-Jul-23	Government of the Philippines (current year's budget)	24,000.00	24,000.00		17,400.00	17,400.00			N/A	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	18-Jul-23	Completed		
	2. Office Swivel Chair, color: Black	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	13-Jul-2023	18-Jul-23	18-Jul-23	Government of the Philippines (current year's budget)	10,500.00	10,500.00		10,350.00	10,350.00			N/A	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	18-Jul-23	Completed		
	3. Light Bulb 30W	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	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-Jul-2023	Government of the Philippines (current year's budget)	400.00	400.00		400.00	400.00			N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-2023	Completed		
	4. Sportsfest Jersey Shirt Full Sublimation with individual Surname at the back.	Administrative/ Technical	No	NP-53.52 Agency-to-Agency	N/A	18-07-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	20,250.00	20,250.00		19,800.00	19,800.00			N/A	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	26-Jul-23	Completed		
	5. Badminton Net	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	1,400.00	1,400.00		470.00	470.00			N/A	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	26-Jul-23	Completed		
	6. Shuttle Cock	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00		970.00	970.00			N/A	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	26-Jul-23	Completed		
	7. Table Tennis Ball	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	460.00	460.00		290.00	290.00			N/A	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	26-Jul-23	Completed		
	8. Dart Pins	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,960.00	3,960.00			N/A	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	26-Jul-23	Completed		
	9. Dart Board	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,500.00	1,500.00			N/A	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	26-Jul-23	Completed		
	10. Scoreboard for Dart	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	490.00	490.00		295.00	295.00			N/A	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	26-Jul-23	Completed		
	11. Scoreboard for Badminton	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	26-Jul-23	26-Jul-23	Government of the Philippines (current year's budget)	1,100.00	1,100.00		960.00	960.00			N/A	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	26-Jul-23	Completed		
	12. Plaques, materials: Fiber Glass Resin, automotive finish, threated wood base, size: height-15", Length-7", width-3.5") for PADS Caravan	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	22,400.00	22,400.00		21,700.00	21,700.00			N/A	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	N/A	24-Aug-23	Completed		
	13. Window Blinds (5ft x 6ft -white or gray)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	3,200.00	3,200.00		2,567.00	2,567.00			N/A	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	N/A	24-Aug-23	Completed		
	14. MDS Checks No. 2023-9011-47	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-23	21-Aug-23	Government of the Philippines (current year's budget)	1,600.00	1,600.00		1,600.00	1,600.00			N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-23	Completed		
	15. MDS Checks No. 2023-9012-28	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21-Aug-23	21-Aug-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	21-Aug-23	Completed		
	16. Advocacy Customized Jacket for Evaluation Team Member	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	N/A	10-Aug-2023	10-Aug-2023	N/A	N/A	14-Aug-2023	14-Aug-2023	Government of the Philippines (current year's budget)	6,000.00	6,000.00		6,000.00	6,000.00			N/A	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	N/A	14-Aug-2023	Completed		

	17. Universal TV Wall Mount Bracket	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-23	10-Aug-23	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00			N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-23	Completed		
	18. Outdoor Waterproof Electrical Junction Box	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-23	10-Aug-23	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00			N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-23	Completed		
	19. ASEAN Flags (60x90cm)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	23-08-2023	23-08-2023	28-Aug-23	28-Aug-23	Government of the Philippines (current year's budget)	8,150.00	8,150.00		8,000.00	8,000.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	28-Aug-23	Completed		
	20. PLAQUES for ASEAN Activities	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	8/22/2023	8/22/2023	23-08-2023	23-08-2023	14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)	49,000.00	49,000.00		44,600.00	44,600.00			N/A	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	14-Sep-23	Completed		
	21. Yellow Vintage Ribbon (3inches)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	8/22/2023	8/22/2023	23-08-2023	23-08-2023	23-Aug-23	23-Aug-23	Government of the Philippines (current year's budget)	750.00	750.00		680.00	680.00			N/A	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	23-Aug-23	Completed		
	22. Red Vintage Ribbon (3inches)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	8/22/2023	8/22/2023	23-08-2023	23-08-2023	23-Aug-23	23-Aug-23	Government of the Philippines (current year's budget)	750.00	750.00		680.00	680.00			N/A	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	23-Aug-23	Completed		
	23. Blue Vintage Ribbon (3inches)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	8/22/2023	8/22/2023	23-08-2023	23-08-2023	23-Aug-23	23-Aug-23	Government of the Philippines (current year's budget)	750.00	750.00		680.00	680.00			N/A	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	23-Aug-23	Completed		
	24. Customized Polo Shirt w/ embroided CHED Logo	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	8/22/2023	8/22/2023	23-08-2023	23-08-2023	28-Aug-23	28-Aug-23	Government of the Philippines (current year's budget)	7,700.00	7,700.00		7,700.00	7,700.00			N/A	N/A	8/22/2023	8/22/2023	8/22/2023	N/A	28-Aug-23	Completed		
	25. Evaluation Team Kits	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	25-Aug-2023	25-Aug-2023	25-Aug-2023	N/A	25-Aug-2023	25-Aug-2023	25-Aug-2023	25-Aug-2023	28-Aug-23	28-Aug-23	Government of the Philippines (current year's budget)	3,450.00	3,450.00		3,450.00	3,450.00			N/A	N/A	25-Aug-2023	25-Aug-2023	25-Aug-2023	N/A	28-Aug-23	Completed		
	26. PADS Caravan Jackets with PADS Logo Embroided	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	12-Sep-2023	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	5,400.00	5,400.00		5,400.00	5,400.00			N/A	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	20-Sep-23	Completed		
	27. Uniterruptible Power Supply (UPS) Specs: 4 outlets, 1000 VA-600W, Voltage Regulation (AVR) Protection Fuse	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	19-Sep-2023	19-Sep-2023	12-Sep-2023	12-Sep-2023	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	21,000.00	21,000.00		12,450.00	12,450.00			N/A	N/A	12-Sep-2023	12-Sep-2023	12-Sep-2023	N/A	20-Sep-23	Completed		
	28. Telephone Cable-RJ 11	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget)	300.00	300.00		50.00	50.00			N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	Completed		
	29. Micro HDMI to HDMI Adapter	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	04-Sep-23	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00			N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-23	Completed		
	30. Micro SD (128 GB) 180 MB/s Transfer Rate	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	9/19/2023	9/19/2023	9/19/2023	9/19/2023	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00		3,680.00	3,680.00			N/A	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	22-Sep-23	Completed		
	31. Inkjet Printer with Scanner (Sheet-Fed)	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	9/19/2023	9/19/2023	9/19/2023	9/19/2023	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	54,000.00	54,000.00		31,636.00	31,636.00			N/A	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	22-Sep-23	Completed		
	32. Thermal Printer	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	9/19/2023	9/19/2023	9/19/2023	9/19/2023	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	4,000.00	4,000.00		4,000.00	4,000.00			N/A	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	22-Sep-23	Completed		
	33. Wireless Access Point	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	04-09-2023	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	9/19/2023	9/19/2023	9/19/2023	9/19/2023	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	6,000.00	6,000.00		3,600.00	3,600.00			N/A	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	22-Sep-23	Completed		
	34. Customized Jacket with CHED and ASEAN Logo	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	22-Aug-2023	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	40,600.00	40,600.00		40,600.00	40,600.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	20-Sep-23	Completed		
	35. Customized Polo Shirt with CHED and ASEAN Logo	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	08-09-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	22-Aug-2023	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	26,400.00	26,400.00		26,400.00	26,400.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	20-Sep-23	Completed		
	36. Stage Decoration Supplies	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	22-Aug-2023	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	14,730.00	14,730.00		14,730.00	14,730.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	20-Sep-23	Completed		
	37. Customized Self-Inking Stamp	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-23	20-Oct-23	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-23	Completed		
	38. Car Air Freshener	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-2023	16-Oct-2023	Government of the Philippines (current year's budget)	250.00	250.00		250.00	250.00			N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-2023	Completed		
	39. Photo Frame with glass size 23" height x 17" width with Photo size: 18" height x 12" width	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	30-Oct-23	30-Oct-23	Government of the Philippines (current year's budget)	6,900.00	6,900.00		6,900.00	6,900.00			N/A	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	N/A	30-Oct-23	Completed		
	40. Table Name Plate	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	23-10-2023	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	25-Oct-2023	30-Oct-23	30-Oct-23	Government of the Philippines (current year's budget)	9,900.00	9,900.00		9,900.00	9,900.00			N/A	N/A	25-Oct-2023	25-Oct-2023	25-Oct-2023	N/A	30-Oct-23	Completed		
	41. Drill Bit for Metal	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	Government of the Philippines (current year's budget)	200.00	200.00		200.00	200.00			N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	Completed		
	42. Car Battery 11 Plate; 12volts	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	21-Nov-2023	21-Nov-23	21-Nov-23	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	N/A	21-Nov-23	Completed		
	43. Balanghai Boat	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	07-Dec-2023	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	07-Dec-2023	Government of the Philippines (current year's budget)	5,100.00	5,100.00		4,050.00	4,050.00			N/A	N/A	07-Dec-2023	07-Dec-2023	07-Dec-2023	N/A	07-Dec-2023	Completed		
	44. Smart Sim Card 5G Prepaid	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2023	18-Sep-2023	Government of the Philippines (current year's budget)	100.00	100.00		55.00	55.00			N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-2023	Completed		
	45. Mobile Load Card-100	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	27-Dec-2023	28-Dec-2023	28-Dec-2023	Government of the Philippines (current year's budget)	2,600.00	2,600.00		2,548.00	2,548.00			N/A	N/A	27-Dec-2023	27-Dec-2023	27-Dec-2023	N/A	28-Dec-2023	Completed		
5020101000	**Traveling Expenses**	Administrative/ Technical	No	Procurement																															
	a. Travelling Expense	Administrative/Technical	No	Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,482,083.87	1,482,083.87		1,482,083.87	1,482,083.87			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	b. Van Rentals	Administrative/Technical	No	NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	10-Aug-2023	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	102,600.00	102,600.00		97,600.00	97,600.00			N/A	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	N/A	21-Sep-23	Completed		
50204010	**Water Expenses**	Administrative/ Technical	No	Direct Contracting																															
	a. Office water supply	Administrative/ Technical	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	Government of the Philippines (current year's budget)	18,613.62	18,613.62		18,613.62	18,613.62			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	b. Office mineral water supply in Gallon	Administrative/ Technical	No	NP-53.9 - Small Value Procurement	N/A	24-01-2023	N/A	26-01-2023	26-01-2023	26-01-2023	N/A	26-01-2023	27-01-2023	27-01-2023	27-01-2023	27-Dec-2023	27-Dec-2023	Government of the Philippines (current year's budget)	6,240.00	6,240.00		6,240.00	6,240.00			N/A	26-01-2023	26-01-2023	26-01-2023	26-01-2023	N/A	27-Dec-2023	Completed		
50204020	**Electricity Expenses**	Administrative/ Technical	No	Direct Contracting																															
	a. Electricity services	Administrative/ Technical	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	Government of the Philippines (current year's budget)	254,015.15	254,015.15		254,015.15	254,015.15			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5020500000	**Communication Expenses**	Administrative/ Technical	No	Direct Contracting																															
50205010	**Postage and Courier Services**	Administrative/ Technical	No	Direct Contracting																															
	Payment of mail matter and package	Administrative/ Technical	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	Government of the Philippines (current year's budget)	6,814.00	6,814.00		6,814.00	6,814.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50205020	**Telephone**	Administrative/ Technical	No	Direct Contracting																															
	a.Mobile Expenses	Administrative/Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
	b. Landline Expenses	Administrative/Technical	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	Government of the Philippines (current year's budget)	17,408.67	17,408.67		17,408.67	17,408.67			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50205030	**Internet Subscription Expenses**	Administrative/Technical	No	Direct Contracting																															
	Payment for PLDT Internet services	Administrative/Technical	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	Government of the Philippines (current year's budget)	41,930.00	41,930.00		41,930.00	41,930.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
50211010	**Legal Services**	Administrative	No	Procurement																															
	a. Notarial services	Administrative	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-23	Completed		
5021199000	**Other Professional Expenses**	Administrative	No	Direct Contracting																															
	Cost of Service Salaries and Wages	Administrative	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	Government of the Philippines (current year's budget)	5,993,745.46	5,993,745.46		5,993,745.46	5,993,745.46			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021003000	**Extraordinary and Miscellaneous Expenses**	Administrative	No	Direct Contracting																															
	Payment for Regional Director's Extraordinary and Miscellaneous expenses	Director	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	Government of the Philippines (current year's budget)	67,800.00	67,800.00		67,800.00	67,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021203000	**Security Services**	Administrative	No	Procurement																															
	Payment for security services of 3 Security Guards	Administrative	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,719.33	100,719.33		100,719.33	100,719.33			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5021299099	**Other General Services**	Administrative	No	Procurement																															
	a. Laundry Services (Office Table and Chair's Cover)	Administrative	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	11-Sep-23	Government of the Philippines	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	Completed		
5029907099	**Other Subcriptions Expenses**	Administrative	No	Direct Contracting																															
	a. Unlimited ink with printer	Administrative	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2023	01/03/2023	N/A	N/A	31-Dec-23	31-Dec-23	Government of the Philippines (current year's budget)	81,000.00	81,000.00		81,000.00	81,000.00			N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-23	Completed		
	b. SMS Credits (5,000 credits)	Technical	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	21-Jul-23	21-Jul-23	Government of the Philippines (current year's budget)	2,825.00	2,825.00		2,825.00	2,825.00			N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-23	Completed		
	c. Web Domain Renewal chedcaraga.ph November 27, 2023-November 27, 2024.	Technical	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	15-Nov-23	15-Nov-23	Government of the Philippines (current year's budget)	2,415.00	2,415.00		2,415.00	2,415.00			N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-23	Completed		
5029905004	**Rents - Equipment**	Administrative/Technical	No	Procurement																															
	a. Stage Decoration with Lights and Sounds - ASEAN Opening	Administrative/Technical	No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	22-Aug-2023	29-Aug-23	29-Aug-23	Government of the Philippines (current year's budget)	49,994.00	49,994.00		49,994.00	49,994.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	29-Aug-23	Completed		
	b. Rental-lights and sounds with drum set, cymbal set, 2sub woofer, 2 mid high powered speaker, 2 frontal speaker, 1 powered amp., 3stage monitors, 4 moving head, 1 smoke machine, haze machine, 4 backdrop par lights, 4 amber, 8 frontal lights, 2trusess, console processor, mixer 22 chanel, 4 wireless mic; UPS; AVR, Box signal wires, snake cable, box AC Wire, light controller, musical scoring controller, marshall guitar amp, laney guitar amp, mark bass amp, peavy keyboard amp, D.I. Box	Administrative/Technical	No	NP-53.9 - Small Value Procurement	N/A	15-09-2023	N/A	19-Sep-2023	19-Sep-2023	19-Sep-2023	N/A	19-Sep-2023	19-Sep-2023	19-Sep-2023	19-Sep-2023	22-Sep-23	22-Sep-23	Government of the Philippines (current year's budget)	25,000.00	25,000.00		25,000.00	25,000.00			N/A	N/A	19-Sep-2023	19-Sep-2023	19-Sep-2023	N/A	22-Sep-23	Completed		
	c. Long table with fitted sheets rental	Administrative/Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)	1,000.00	1,000.00		1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	Completed		
5021304000	**Repair and Maintenance of Office Building and Other Structures**	Administrative/Technical	No	NP-53.9 - Small Value Procurement																															
	a. Bending of Stainless Stell pipe	Administrative/Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	16-Oct-23	Government of the Philippines (current year's budget)	950.00	950.00		900.00	900.00			N/A	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	16-Oct-23	Completed		
	b. Stainless steel pipe #1.5, 20ft long	Administrative/Technical	No	NP-53.9 - Small Value Procurement	N/A	14-07-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	24-Jul-23	24-Jul-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,200.00	2,200.00			N/A	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	24-Jul-23	Completed		
	c. Bracket wall and floor fittings	Administrative/Technical	No	NP-53.9 - Small Value Procurement	N/A	14-07-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	24-Jul-23	24-Jul-23	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,880.00	2,880.00			N/A	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	24-Jul-23	Completed		
	d. Stainless steel pipe #1.5 elbow	Administrative/Technical	No	NP-53.9 - Small Value Procurement	N/A	14-07-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	21-Jul-2023	24-Jul-23	24-Jul-23	Government of the Philippines (current year's budget)	1,200.00	1,200.00		1,050.00	1,050.00			N/A	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	24-Jul-23	Completed		
5021305000	**Repairs and Maintenance - Machinery and Equipment**	Administrative/Technical	No	NP-53.9 - Small Value Procurement																															
	a. Repairs of printers	Administrative/Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-23	13-Jul-23	Government of the Philippines (current year's budget)	850.00	850.00		850.00	850.00			N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-23	Completed		
	b. Aircon repair - CSP Unit	Administrative/Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	Government of the Philippines (current year's budget)	650.00	650.00		650.00	650.00			N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	Completed		
5021306001	**Repairs and Maintenance -Motor Vehicles**	Administrative/Technical	No	NP-53.9 - Small Value Procurement																															
	a. Aircon Cleaning and freon charging with labor and materials	Administrative	No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	5,000.00	5,000.00		4,850.00	4,850.00			N/A	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	N/A	20-Sep-23	Completed		
	b. Repair of plate light, fog light, park light, tail light, head light and wirings with labor and materials.	Administrative	No	NP-53.9 - Small Value Procurement	N/A	04-08-2023	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	18-Aug-2023	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	2,500.00	2,500.00		2,400.00	2,400.00			N/A	N/A	18-Aug-2023	18-Aug-2023	18-Aug-2023	N/A	20-Sep-23	Completed		
	c. Tire 205/65 R15	Administrative	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	#######	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	13-Jul-2023	13-Jul-2023	17-07-2023	17-07-2023	18-Jul-23	18-Jul-23	Government of the Philippines (current year's budget)	34,000.00	34,000.00		32,000.00	32,000.00			N/A	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	18-Jul-23	Completed		
	d. Wiper Blade 16 and 24 inches	Administrative	No	NP-53.9 - Small Value Procurement	N/A	10-07-2023	#######	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	13-Jul-2023	13-Jul-2023	17-07-2023	17-07-2023	18-Jul-23	18-Jul-23	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,300.00	1,300.00			N/A	N/A	13-Jul-2023	13-Jul-2023	13-Jul-2023	N/A	18-Jul-23	Completed		
	e. Tire Vulcate (Toyota Innova Unit)	Administrative	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-2023	07-Aug-2023	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00			N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-2023	Completed		
	f. Preventive Maintenance of CHED Vehicle (Mitsubishi-Adventure)Labor and Materials	Administrative	No	NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	18-08-2023	18-08-2023	18-08-2023	N/A	18-Aug-2023	18-Aug-2023	18-08-2023	18-08-2023	23-Aug-2023	23-Aug-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,450.00	7,450.00			N/A	N/A	18-08-2023	18-08-2023	18-08-2023	N/A	23-Aug-2023	Completed		
	g. Car Emmission Test	Administrative	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Sep-2023	07-Sep-2023	Government of the Philippines (current year's budget)	500.00	500.00		500.00	500.00			N/A	N/A	N/A	N/A	N/A	N/A	07-Sep-2023	Completed		
	h. Labor and materials (oil cylinder)	Administrative	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Sep-2023	07-Sep-2023	Government of the Philippines (current year's budget)	800.00	800.00		800.00	800.00			N/A	N/A	N/A	N/A	N/A	N/A	07-Sep-2023	Completed		
	i. Car Battery 11 Plate; 12 volts	Administrative	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	21-Nov-2023	21-Nov-2023	21-Nov-2023	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	N/A	21-Nov-2023	Completed		
	j. Car Wash	Administrative	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-23	19-Sep-23	Government of the Philippines (current year's budget)	300.00	300.00		250.00	250.00			N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-23	Completed		
5021501001	**Taxes, Duties and Licenses**	Administrative	No	Direct Contracting	N/A		N/A				N/A															N/A	N/A				N/A		Completed		
	Vehicle Registration of Innova and Adventure and other related fees	Administrative	No	Direct Contracting																															
5021502000	**Fidelity Bond Premium**	Administrative/Technical	No	Direct Contracting	N/A		N/A				N/A															N/A	N/A	N/A	N/A	N/A	N/A		Completed		
	Payment for the Fidelity Bond for Accountable Officer and Personnel	Administrative/Technical	No	Direct Contracting	N/A		N/A				N/A	N/A	N/A					Government of the Philippines (current year's budget)	-	-		-	-			N/A	N/A				N/A		Completed		
5021503000	**Insurance Expenses**	Administrative	No	Direct Contracting	N/A		N/A				N/A															N/A	N/A				N/A		Completed		

	a. Insurance for CHED Building, equipment, Personnel, Vehicle, Innova and Adventure	Administrative		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	Government of the Philippines (current year's budget)	4,149.76	4,149.76		4,149.76	4,149.76			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
	Other MOOE	Administrative/Technical		No	NP-53.9 - Small Value Procurement	N/A		N/A				N/A																	N/A	N/A				N/A		Completed			
	Printing and Publication Expenses	Administrative/Technical		No	NP-53.9 - Small Value Procurement	N/A		N/A				N/A																	N/A	N/A				N/A		Completed			
	a. Tarpaulin/Banner	Administrative/Technical		No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	24-Jul-2023	24-Jul-2023	24-Jul-2023	25-Oct-23	25-Oct-23	Government of the Philippines (current year's budget)	10,732.00	10,732.00		10,652.00	10,652.00			N/A	N/A	24-Jul-2023	24-Jul-2023	24-Jul-2023	N/A	25-Oct-23	Completed			
	Representation Expenses	Administrative/Technical		No	NP-53.9 - Small Value Procurement	N/A		N/A				N/A																	N/A	N/A				N/A		Completed			
	Procurement of Catering Services for the following Activities:	Administrative/Technical		No	NP-53.9 - Small Value Procurement	N/A		N/A				N/A	N/A	N/A						Government of the Philippines (current year's budget)								N/A	N/A				N/A		Completed			
	a. Consultative meeting with Butuan Polytechnic Academy on July 10, 2023	Technical		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-2023	10-Jul-2023	Government of the Philippines (current year's budget)	966.00	966.00		966.00	966.00			N/A	N/A	10-Jul-2023	10-Jul-2023	10-Jul-2023	N/A	10-Jul-2023	Completed			
	b. Conduct of Developing Agile Leaders for Higher Education cum CHED Caraga Sports Fest 2023 on July 27-28, 2023 at CHED Caraga Office, Ampayon, Butuan City	Administrative/Technical		No	NP-53.9 - Small Value Procurement	N/A	18-07-2023	N/A	21-Jul-2023	21-Jul-2023	21-Jul-2023	N/A	21-Jul-2023	21-Jul-2023	24-07-2023	24-07-2023	27-Jul-23	27-Jul-23	Government of the Philippines (current year's budget)	35,525.00	35,525.00		34,670.00	34,670.00			N/A	N/A	21-Jul-23	21-Jul-23	21-Jul-23	N/A	27-Jul-23	Completed			
	c. Conduct of onsite CHED PASS Caravan in Butuan City on August 25, 2023.	Technical		No	NP-53.9 - Small Value Procurement	N/A	26-07-2023	N/A	01-08-2023	01-08-2023	01-08-2023	N/A	August 1, 2023	August 1, 2023	02-08-2023	02-08-2023	25-Aug-23	25-Aug-23	Government of the Philippines (current year's budget)	52,000.00	52,000.00		49,600.00	49,600.00			N/A	N/A	August 1, 2023	August 1, 2023	August 1, 2023	N/A	25-Aug-23	Completed			
	d. Conduct of onsite-seminar workshop on Strengthening NSTP in Caraga Region and Capacitate NSTP Educators on NSTP Common Modules in the Context of ASEAN thrusts on August 3-4, 2023.	Technical		No	NP-53.9 - Small Value Procurement	N/A	25-07-2023	N/A	August 1, 2023	August 1, 2023	August 1, 2023	N/A	August 1, 2023	August 1, 2023	02-08-2023	02-08-2023	04-Aug-23	04-Aug-23	Government of the Philippines (current year's budget)	96,000.00	96,000.00		96,000.00	96,000.00			N/A	N/A	August 1, 2023	August 1, 2023	August 1, 2023	N/A	04-Aug-23	Completed			
	e. Onsite/Ocular Evaluation Visits to CSU-Main Campus, PNU-Mindanao Campus and NEMSU-Main Campus for the issuance of COPC of its graduate programs on August 15-19, 2023	Technical		No	NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	10-08-2023	10-08-2023	10-08-2023	N/A	10-Aug-2023	10-Aug-2023	10-08-2023	10-08-2023	19-Aug-23	19-Aug-23	Government of the Philippines (current year's budget)	88,200.00	88,200.00		70,450.00	70,450.00			N/A	N/A	10-Aug-2023	10-Aug-2023	10-Aug-2023	N/A	19-Aug-23	Completed			
	f. Project Assessment Meeting, Monitoring and Evaluation of CHED-Funded Project of Caraga State University titled, "Needs Assessment of Higher Education Institutions (HEIs) in BARMM towards Enhancing Their Research Competencies through an Institutional-Level Sustainable Professional Development Model" on August 29 to 31, 2023.	Administrative/Technical		No	NP-53.9 - Small Value Procurement	N/A	09-08-2023	N/A	09-08-2023	09-08-2023	09-08-2023	N/A	09-08-2023	09-08-2023	11-08-2023	11-08-2023	30-Aug-23	30-Aug-23	Government of the Philippines (current year's budget)	98,000.00	98,000.00		83,500.00	83,500.00			N/A	N/A	09-08-2023	09-08-2023	09-08-2023	N/A	30-Aug-23	Completed			
	g. Preparatory discussion for IZN Conference in collaboration with the Caraga ICT Council on August 9, 2023 at CHED Caraga Regional Office.	Technical		No	NP-53.9 - Small Value Procurement	N/A	07-08-2023	N/A	07-08-2023	07-08-2023	07-08-2023	N/A	07-Aug-2023	07-Aug-2023	07-08-2023	07-08-2023	09-Aug-23	09-Aug-23	Government of the Philippines (current year's budget)	14,600.00	14,600.00		14,600.00	14,600.00			N/A	N/A	07-Aug-2023	07-Aug-2023	07-Aug-2023	N/A	09-Aug-23	Completed			
	h. Ms. and Mr. ASEAN 2023 Production Number and Sequence of the Pageant of Mr. and Ms. ASEAN 2023 on August 29, 2023.	Technical		No	NP-53.9 - Small Value Procurement	N/A	11-08-2023	N/A	17-08-2023	17-08-2023	17-08-2023	N/A	17-08-2023	22-Aug-2023	22-Aug-2023	22-Aug-2023	29-Aug-23	29-Aug-23	Government of the Philippines (current year's budget)	81,450.00	81,450.00		66,890.00	66,890.00			N/A	N/A	17-08-2023	17-08-2023	17-08-2023	N/A	29-Aug-23	Completed			
	i. Conduct of onsite evaluation for BSECE, BSARE, BSEM, and BSCE of Caraga State University Main Campus, Ampayon, Butuan City on August 22 - 24, 2023	Technical		No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	21-08-2023	21-08-2023	21-08-2023	N/A	21-Aug-2023	21-Aug-2023	21-08-2023	21-08-2023	24-Aug-23	24-Aug-23	Government of the Philippines (current year's budget)	83,500.00	83,500.00		72,000.00	72,000.00			N/A	N/A	21-Aug-2023	21-Aug-2023	21-Aug-2023	N/A	24-Aug-23	Completed			
	j. Conduct of the closing activities of the ASEAN 2023 Celebration on September 20, 2023.	Technical		No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	17-08-2023	17-08-2023	17-08-2023	N/A	17-08-2023	22-Aug-2023	22-08-2023	22-08-2023	20-Sep-23	20-Sep-23	Government of the Philippines (current year's budget)	97,275.00	97,275.00		88,165.00	88,165.00			N/A	N/A	22-Aug-2023	22-Aug-2023	22-Aug-2023	N/A	20-Sep-23	Completed			
	k. Conduct of Harmonization and Reconciliation Activities of OPRKM and CHEDRO Databases on the establishment of Philippine Qualifications Register (PHQuar)	Technical		No	NP-53.9 - Small Value Procurement	N/A	25-08-2023	N/A	29-08-2023	29-08-2023	29-08-2023	N/A	29-Aug-2023	29-Aug-2023	29-08-2023	29-08-2023	28-Sep-23	28-Sep-23	Government of the Philippines (current year's budget)	55,300.00	55,300.00		45,364.00	45,364.00			N/A	N/A	29-Aug-23	29-Aug-23	29-Aug-23	N/A	28-Sep-23	Completed			
	l. CDA's Entrance Conference for CY 2023 on August 29, 2023.	Administrative/ Technical		No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	25-08-2023	25-08-2023	25-08-2023	N/A	25-08-2023	17-Aug-2023	25-08-2023	25-08-2023	29-Aug-23	29-Aug-23	Government of the Philippines (current year's budget)	3,200.00	3,200.00		2,736.00	2,736.00			N/A	N/A	25-Aug-23	25-Aug-23	25-Aug-23	N/A	29-Aug-23	Completed			
	m. Conduct of the CHEDRO-OPSO Joint Evaluation visit for the BS Nursing Application of Asian College Foundation (ACF), Butuan City on August 30-September 1, 2023.	Technical		No	NP-53.9 - Small Value Procurement	N/A	23-08-2023	N/A	28-08-2023	28-08-2023	28-08-2023	N/A	29-Aug-2023	28-08-2023	28-08-2023	28-08-2023	01-Sep-23	01-Sep-23	Government of the Philippines (current year's budget)	59,850.00	59,820.00		59,820.00	59,820.00			N/A	N/A	28-08-2023	28-08-2023	28-08-2023	N/A	01-Sep-23	Completed			
	n. Conduct of Orientation on Salient Provision in R.A. No. 10968 Cum 2023 Office Mid-Year Assessment and Planning Workshop on September 11-12, 2023.	Administrative/ Technical		No	NP-53.9 - Small Value Procurement	N/A	07-09-2023	N/A	08-09-2023	08-09-2023	08-09-2023	N/A	08-09-2023	08-09-2023	08-09-2023	08-09-2023	12-Sep-23	12-Sep-23	Government of the Philippines (current year's budget)	29,400.00	29,400.00		29,400.00	29,400.00			N/A	N/A	08-09-2023	08-09-2023	08-09-2023	N/A	12-Sep-23	Completed			
	o. ASEAN Culinary Expo 2023 on September 14, 2023.	Technical		No	NP-53.9 - Small Value Procurement	N/A	07-09-2023	N/A	12-Sep-23	12-Sep-23	12-Sep-23	N/A	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)	97,995.00	97,995.00		97,995.00	97,995.00			N/A	N/A	12-Sep-23	12-Sep-23	12-Sep-23	N/A	14-Sep-23	Completed			
	p. Conduct of the 2023 Regional Conference on ASEAN Internalization (IZN) on September 19, 2023	Technical		No	NP-53.9 - Small Value Procurement	N/A	15-09-2023	N/A	18-09-2023	18-09-2023	18-09-2023	N/A	18-Sep-2023	18-Sep-2023	18-09-2023	18-09-2023	19-Sep-23	19-Sep-23	Government of the Philippines (current year's budget)	49,500.00	49,500.00		49,500.00	49,500.00			N/A	N/A	18-Sep-23	18-Sep-23	18-Sep-23	N/A	19-Sep-23	Completed			
	q. 2023 Regional Higher Education Institutions' Conference cum Year-end Assessment and PRAISE.	Administrative/ Technical		No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	13-12-2023	13-12-2023	13-12-2023	N/A	13-Dec-2023	13-Dec-2023	13-12-2023	13-12-2023	14-Dec-23	14-Dec-23	Government of the Philippines (current year's budget)	207,500.00	207,500.00		207,295.00	207,295.00			N/A	N/A	13-Dec-23	13-Dec-23	13-Dec-23	N/A	14-Dec-23	Completed			
Total																					10,130,304.19	10,130,274.19	0.00	9,972,834.39	9,972,819.19	0.00													
																				Total Alloted Budget of Procurement Activities	**10,130,304.19**	**10,130,274.19**	**0.00**				**1.55%**												
																				Total Contract Price of Procurement Activities Conducted				**9,972,834.19**	**9,972,819.19**	**0.00**													
																				Total Savings (Total Alloted Budget - Total Contract Price)	**157,470.00**																	

Column1	**Column2**	**Column3**	**Column4**	**Column5**	**Column6**	**Column7**	**Column8**	**Column10**	**Column11**	**Column13**	**Column14**	**Column15**	**Column19**	**Column20**	**Column21**	**Column24**	**Column25**	**Column26**	**Column27**	**Column28**	**Column29**	**Column30**	**Column31**	**Column32**	**Column33**	**Column34**	**Column35**	**Column36**	**Column37**	**Column38**	**Column39**	**Column40**	**Column41**	**Column42**
ON-GOING PROCUREMENT ACTIVITIES																																		
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																									-									
																									-									
																									-									
Total																		**Total Alloted Budget of On-going Procurement Activities**	0.00	0.00	0.00	0.00	0.00	0.00	**#DIV/0!**										

Prepared by:

ANGEL A. ASIS, MM-CAR
BAC Secretariat

Recommended for Approval by:

JULIA FELISA C. MARTINEZ,
BAC Chairperson

APPROVED:

ALMA SY-PATRON, RSW, JD, MSW
Head of the Procuring Entity