COMMISSION ON HIGHER EDUCATION - CARAGA REGION

Procurement Monitoring Report as of January 1, 2024 to June 30, 2024

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						1				Actual Pro	curement A	1	1					-	AB	IC (PhP)	-	Contract Co	ost (PhP)				Date of Rec	eipt of Invita	ition		Remarks
Code (PAP)	Procurement Project	PMO/End -User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total	MOOE	co 1	[otal	MODE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETE	D PROCUREMENT ACTIVITIE	S																													
50203010	Office Supplies AIR FRESHENER, Aerosol type, 150g ALCOHOL, Ethyl, 500 mL	Administrative/ Technical Administrative/ Technical	No No	NP-53.9 - Agency to Agency NP-53.9 - Agency to Agency Shopping 52.1(b) - Regular Office	N/A N/A	N/A N/A	N/A N/A	N/A N/Δ	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	18-04-2024	N/A N/A	18-04-2024	18-04-2024	Mountained of the Endpoint (souther poor's below) Mountained of the Endpoint (souther poor's below)	4,200.00 5,040.00	4,200.00 5,040.00	3,	202.85 109.46	3,202.85	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	18-04-2024 01-03-2024	Completed
	Ballpen (Black)	Administrative/ Technical	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	n N/A	N/A	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	28-02-2024	28-02-2024	29-02-2024	N/A	01-03-2024	01-03-2024	Monte and the Endingson Section years below)	1,650.00	1,650.00		350.00	1,350.00	N/A	N/A	29-02-2024	29-02-2024	29-02-2024	N/A	01-03-2024	Completed
	Bond Paper Short - Letter Size	Administrative/ Technical	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	n N/A	N/A	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	N/A	19-02-2024	19-02-2024	N/A	19-02-2024	19-02-2024	Name of the Posterior World and Address	2,000.00	2,000.00	٠.	800.00	1,800.00	N/A	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	19-02-2024	Completed
	Brother Refill Ink, BT5000 (Magenta, Cyan,			PS Shopping 52.1(b) - Regular Office	+	-							1											1							Completed
	Yellow)	Administrative/ Technical	No	Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office	n N/A	N/A	N/A	23-05-2024	23-05-2024	23-05-2024	N/A	23-05-2024	23-05-2024		N/A	24-05-2024	24-05-2024	Security of the Engineer (secure years harper)	1,600.00	1,600.00		520.00	1,520.00	N/A	N/A	23-05-2024	23-05-2024	23-05-2024	N/A	24-05-2024	Completed
	Canon Paper (short size: 8.5" x 11", gsm:85, color: Brilliant	Administrative/ Technical	No	Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office	n N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	24-01-2024	24-01-2024	N/A	24-01-2024	31-01-2024	Securities of the Engineer partner years below;	3,000.00	3,000.00	2,	625.00	2,625.00	N/A	N/A	23-Jan-24	23-Jan-24	23-Jan-24	N/A	24-01-2024	Completed
	CLIP, BACKFOLD, all metal, clamping: 19mm (- 1mm)	Administrative/ Technical	No	Supplies and Equipment no available in	n N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	24-01-2024	24-01-2024	N/A	24-01-2024	31-01-2024	Securities of the Engineer parties party below)	300.00	300.00	2	270.00	270.00	N/A	N/A	23-Jan-24	23-Jan-24	23-Jan-24	N/A	24-01-2024	Completed
	CLIP, BACKFOLD, all metal, clamping: 25mm (- 1mm)	Administrative/ Technical	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in pc	n N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	24-01-2024	24-01-2024	N/A	24-01-2024	31-01-2024	Mountain of the Etilipsen (somet years helps)	300.00	300.00	2	50.00	250.00	N/A	N/A	23-Jan-24	23-Jan-24	23-Jan-24	N/A	24-01-2024	Completed
	Detergent Powder (1KL)	Administrative/ Technical	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	n N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	18-04-2024	19-04-2024	N/A	24-04-2024	24-04-2024	Securities of the Engineer partner years below)	1,500.00	1,500.00	1,	100.00	1,100.00	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	24-04-2024	Completed
	DISINFECTANT SPRAY, Aerosol type, 500ml	Administrative/ Technical	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	n N/A	N/A	N/A	23-01-2024	23-01-2024	23-01-2024	N/A	23-01-2024	24-01-2024	24-01-2024	N/A	24-01-2024	31-01-2024	Securities of the Engineer parties party safety below)	2,750.00	2,750.00	1,	980.00	1,980.00	N/A	N/A	23-Jan-24	23-Jan-24	23-Jan-24	N/A	24-01-2024	Completed
	Epson 003 (Black)	Administrative/ Technical	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	n N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	24-04-2024	24-04-2024	Monthlet of the Endpoint Society parts below)	3,620.00	3,620.00	2,	300.00	2,300.00	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	24-04-2024	Completed
	Epson 664 (Black) Refill Ink	Administrative/ Technical	No	PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	n N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	24-04-2024	24-04-2024	Montanian of the Entiropies (somet years beinger)	2.800.00	2.800.00		840.00	1,840.00	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	24-04-2024	Completed
	Epson 143 - Black - Ink Cartridge	Administrative/ Technical	No	PS Shopping 52.1(b) - Regular Office	n N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	24-04-2024	24-04-2024		3.000.00	3.000.00	_	700.00	2.700.00	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	24-04-2024	Completed
		Administrative/ Technical	No No	Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office	n N/A	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	24-04-2024	24-04-2024	Mountain of the Etopous (solved year's below)	1,400.00	1,400.00	1,	350.00	1,350.00	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	24-04-2024	Completed
	Epson 143- Magenta - Ink Cartridge Epson 143- Cyan - Ink Cartridge Epson 143- Yellow - Ink Cartridge	Administrative/ Technical Administrative/ Technical	No No	Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	18-04-2024 18-04-2024 28-02-2024	18-04-2024 18-04-2024	18-04-2024 18-04-2024 28-02-2024	N/A N/A N/A	18-04-2024 18-04-2024 28-02-2024	18-04-2024 18-04-2024	18-04-2024 18-04-2024	N/A N/A N/A	24-04-2024 24-04-2024	24-04-2024 24-04-2024	Sourceast of the Endpose (somet year's below) Sourceast of the Endpose (somet year's below)	1,400.00 1,400.00	1,400.00 1,400.00 3,000.00	1, 1,	350.00 350.00	1,350.00 1,350.00	N/A N/A N/A	N/A N/A	18-04-2024 18-04-2024 28-02-2024	18-04-2024 18-04-2024	18-04-2024 18-04-2024	N/A N/A N/A	24-04-2024 24-04-2024	Completed Completed
	ENVELOPE, Size: Long, Color: Brown, Ordinary FURNITURE CLEANER, Aerosol type, 300mL GLUE, all-numose, 200 grams	Administrative/ Technical Administrative/ Technical Administrative/ Technical	No No	NP-53.9 - Agency to Agency Shopping 52.1(b) - Regular Office	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A 28-02-2024	N/A	28-02-2024 N/A 28-02-2024	N/A N/A	28-02-2024 N/A 28-02-2024	28-02-2024 N/A 28-02-2024	N/A 29-02-2024	N/A N/A N/A	01-03-2024 16-04-2024 01-03-2024	01-03-2024 16-04-2024 01-03-2024	Securities of the Endpower (sector years beings) Securities of the Endpower (sector years beings) Securities of the Endpower (sector years beings)	3,000.00 1,950.00 320.00	3,000.00 1,950.00 320.00	1,	926.47 224.00	1,926.47 224.00	N/A N/A N/A	N/A N/A N/A	28-02-2024 N/A 28-02-2024	28-02-2024 N/A 28-02-2024	28-02-2024 N/A 28-02-2024	N/A N/A N/A	01-03-2024 16-04-2024 01-03-2024	Completed Completed Completed
	GLUE, all-purpose, 200 grams Logbook/Records Book size: 8.5 x 11 inches Mobile Load Cards	Administrative/ Technical Administrative/ Technical	No No	Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office	N/A N/A	N/A N/A	N/A N/A	28-02-2024 28-02-2024	28-02-2024 28-02-2024	28-02-2024 28-02-2024	N/A N/A	28-02-2024 28-02-2024	28-02-2024 28-02-2024	29-02-2024 29-02-2024	N/A N/A	01-03-2024 01-03-2024	01-03-2024 01-03-2024	Mountain of the Endpoint (solved years below).	2,000.00 2,700.00	2,000.00 2,700.00	1, 2,	575.00 646.00	1,575.00 2,646.00	N/A N/A	N/A N/A	28-02-2024 28-02-2024	28-02-2024 28-02-2024	28-02-2024 28-02-2024	N/A N/A	01-03-2024 01-03-2024	Completed Completed
	Mobile Load Cards Packaging Tape 2°; Color: Brown Paper Binding Cover Morocco Board; PAPER CLIP, vinyl/plastic coat, length: 32mm min	Administrative/ Technical Administrative/ Technical	No No No	Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office	N/A N/A	N/A N/A	N/A N/A	28-02-2024 19-02-2024 28-02-2024	28-02-2024 19-02-2024	28-02-2024 19-02-2024 28-02-2024	N/A N/A	28-02-2024 19-02-2024	28-02-2024 19-02-2024	29-02-2024 19-02-2024	N/A N/A	01-03-2024 19-02-2024 01-03-2024	01-03-2024 19-02-2024 01-03-2024	Mountains of the Endpoint (somet years beings) Mountains of the Endpoint (somet years beings)	450.00 700.00 880.00	450.00 700.00 880.00	5	100.00 640.00 616.00	400.00 540.00 616.00	N/A N/A N/A	N/A N/A	28-02-2024 19-02-2024	28-02-2024 19-02-2024	28-02-2024 19-02-2024	N/A N/A N/A	01-03-2024 19-02-2024	Completed Completed
	PAPER CLIP, vinyl/plastic coat, length: 48mm min PAPER, MULTICOPY A4, 500 sheets per ream	Administrative/ Technical Administrative/ Technical	No No	Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	28-02-2024 28-02-2024		28-02-2024 28-02-2024 28-02-2024	N/A N/A N/A	28-02-2024 28-02-2024 28-02-2024	28-02-2024 28-02-2024 28-02-2024	29-02-2024 29-02-2024 29-02-2024	N/A N/A	01-03-2024	01-03-2024 01-03-2024 01-03-2024	Mountain of the Endpoint (solved year's below) Mountain of the Endpoint (solved year's below)	1,050.00 11,050.00	1,050.00 11,050.00	10	,990.00	840.00 10,990.00	N/A N/A	N/A N/A N/A	28-02-2024 28-02-2024	28-02-2024 28-02-2024 28-02-2024	28-02-2024 28-02-2024 28-02-2024	N/A N/A	01-03-2024 01-03-2024 01-03-2024	Completed Completed Completed
	PAPER, MULTICOPY LEGAL, 500 sheets per ream PENCIL, lead, w/ eraser, wood cased, hardness:	Administrative/ Technical Administrative/ Technical	No No	NP-53.9 - Agency to Agency Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office	N/A N/A	N/A N/A	N/A N/A	N/A 28-02-2024		N/A 28-02-2024	N/A N/A	N/A 28-02-2024	N/A 28-02-2024	N/A 29-02-2024		01-03-2024 01-03-2024	01-03-2024 01-03-2024	Mountains of the Enliques (somet years below). Mountains of the Enliques (somet years below).	21,780.00 420.00	21,780.00 420.00		,242.08 10.00	19,242.08 210.00	N/A N/A		N/A 28-02-2024	N/A 28-02-2024	N/A 28-02-2024	N/A N/A	01-03-2024	Completed Completed
	PVC Cover; Letter size (Clear) SIGN PEN, liquid or gel, (.5 ink black) SIGN PEN, liquid or gel, (.5 ink blue)	Administrative/ Technical Administrative/ Technical Administrative/ Technical		Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	19-02-2024 19-02-2024 19-02-2024	19-02-2024 19-02-2024 19-02-2024	19-02-2024 19-02-2024 19-02-2024	N/A N/A N/A	19-02-2024 19-02-2024 19-02-2024	19-02-2024 19-02-2024	19-02-2024 19-02-2024 19-02-2024	N/A N/A N/A	19-02-2024 19-02-2024	19-02-2024 19-02-2024 19-02-2024	Secretari el fin Etoposo (secon paris hape) Secretari el fin Etoposo (secon paris hape)	1,000.00 880.00 880.00	1,000.00 880.00 880.00	,	880.00 880.00	960.00 880.00 880.00	N/A N/A N/A	N/A N/A N/A	19-02-2024 19-02-2024 19-02-2024	19-02-2024 19-02-2024 19-02-2024	19-02-2024 19-02-2024 19-02-2024	N/A N/A N/A	19-02-2024 19-02-2024 19-02-2024	Completed Completed
	SIGN PEN, liquid or gel, (.5 ink red) SIGN PEN, liquid or gel, (.7 ink black)	Administrative/ Technical Administrative/ Technical	No No	Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office	N/A N/A	N/A N/A		19-02-2024 19-02-2024		19-02-2024 19-02-2024	N/A N/A	19-02-2024 19-02-2024	19-02-2024 19-02-2024	19-02-2024 19-02-2024	N/A N/A	19-02-2024 19-02-2024	19-02-2024 19-02-2024	Securities of the Engineer (series years being). Securities of the Engineer (series) years being)	330.00 660.00	330.00 660.00		330.00 660.00	330.00 660.00	N/A N/A	N/A N/A	19-02-2024 19-02-2024	19-02-2024 19-02-2024	19-02-2024 19-02-2024	N/A N/A	19-02-2024 19-02-2024	Completed Completed
	SIGN PEN, liquid or gel, (.7 ink blue) SIGN PEN, liquid or gel, (1.0 ball point ink blue)	Administrative/ Technical Administrative/ Technical	No No	Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office	N/A N/A	N/A N/A N/A	N/A N/A N/A	19-02-2024 19-02-2024 19-02-2024	19-02-2024 19-02-2024 19-02-2024	19-02-2024 19-02-2024 19-02-2024	N/A N/A	19-02-2024 19-02-2024 19-02-2024	19-02-2024	19-02-2024 19-02-2024 19-02-2024	N/A N/A	19-02-2024	19-02-2024 19-02-2024 19-02-2024	Mountains of the Endpoint (solved year's below) Mountains of the Endpoint (solved year's below)	330.00 1,080.00 1,800.00	330.00 1,080.00 1,800.00		330.00 1,080.00 1,800.00	330.00 1,080.00 1,800.00	N/A N/A N/A	N/A N/A N/A	19-02-2024 19-02-2024 19-02-2024	19-02-2024 19-02-2024 19-02-2024	19-02-2024 19-02-2024 19-02-2024	N/A N/A N/A	19-02-2024 19-02-2024 19-02-2024	Completed Completed
	SIGN PEN, liquid or gel, (1.0 ball point ink black) STAPLE WIRE, standard Sticker Paper	Administrative/ Technical Administrative/ Technical	No No No No	Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office	N/A N/A	N/A N/A N/A	N/A N/A N/A	19-02-2024 19-02-2024 23-05-2024	19-02-2024 19-02-2024 23-05-2024	19-02-2024 19-02-2024 23-05-2024	N/A N/A N/A	19-02-2024 19-02-2024 23-05-2024	19-02-2024	19-02-2024 19-02-2024 23-05-2024	N/A N/A N/A N/A	19-02-2024 19-02-2024 27-05-2024	19-02-2024 19-02-2024 27-05-2024	Mountains of the Endpoint (solved year's below) Mountains of the Endpoint (solved year's below)	700.00 385.00	700.00 385.00	7	700.00	700.00 225.00	N/A N/A N/A	N/A N/A	19-02-2024 19-02-2024 23-05-2024	19-02-2024 19-02-2024 23-05-2024	19-02-2024 19-02-2024 23-05-2024	N/A N/A	19-02-2024 19-02-2024 27-05-2024	Completed Completed
	TAPE, masking, 24mm TAPE, transparent, 24mm Thermal Paper, Width: 57mm, Diameter: 60mm	Administrative/ Technical Administrative/ Technical	No	Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office	N/A N/A	N/A	N/A	19-02-2024 19-02-2024		19-02-2024 19-02-2024	N/A N/A	19-02-2024 19-02-2024	19-02-2024	19-02-2024 19-02-2024	N/A	19-02-2024	19-02-2024 19-02-2024	Securities of the Endpower (solved year's below). Securities of the Endpower (solved year's below).	135.00 630.00 1,300.00	135.00 630.00	3	66.00 150.00	66.00 350.00	N/A	N/A N/A	19-02-2024	19-02-2024	19-02-2024 19-02-2024	N/A N/A	19-02-2024 19-02-2024	Completed Completed
	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls Tissue Paper - 2 ply (12 Rolls per pack)	Administrative/ Technical Administrative/ Technical Administrative/ Technical	No No No	Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	19-02-2024 19-02-2024 18-04-2024	19-02-2024 19-02-2024 18-04-2024	19-02-2024 19-02-2024 18-04-2024	N/A N/A N/A	19-02-2024 19-02-2024 18-04-2024	19-02-2024 19-02-2024 18-04-2024	19-02-2024 19-02-2024 18-04-2024	N/A N/A N/A	19-02-2024 19-02-2024 24-04-2024	19-02-2024 19-02-2024 24-04-2024	Securities of the Endpose (solved year's beings) Securities of the Endpose (solved year's beings) Securities of the Endpose (solved year's beings)	4,200.00 4,200.00	1,300.00 4,200.00 4,200.00	1, 1,	105.00 960.00 920.00	1,105.00 1,960.00 3,920.00	N/A N/A N/A	N/A N/A N/A	19-02-2024 19-02-2024 18-04-2024	19-02-2024 19-02-2024 18-04-2024	19-02-2024 19-02-2024 18-04-2024	N/A N/A N/A	19-02-2024 19-02-2024 24-04-2024	Completed Completed
	Ring Binder, Plastic, 1" Ring Binder, Plastic, 3/4"	Administrative/ Technical Administrative/ Technical	No	Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office Shopping 52.1(b) - Regular Office	N/A N/A	N/A N/A	N/A	19-02-2024 19-02-2024	19-02-2024	19-02-2024 19-02-2024	N/A N/A	19-02-2024 19-02-2024	19-02-2024	19-02-2024 19-02-2024	N/A	19-02-2024 19-02-2024	19-02-2024 19-02-2024	Mountains of the Enliques (somet years below). Mountains of the Enliques (somet years below).	750.00 750.00	750.00 750.00	3	180.00 130.00	480.00 330.00	N/A N/A	N/A	19-02-2024		19-02-2024	N/A N/A	19-02-2024 19-02-2024	Completed Completed
50203020	USB 16 GB Accountable Forms Expenses a. Procurement of checkbooks at the Landbank of	Administrative/ Technical Administrative	No No	NP-53.9 - Agency to Agency	N/A N/A	N/A N/A	N/A N/A	19-02-2024 N/A	19-02-2024 N/A	19-02-2024 N/A	N/A N/A	19-02-2024 N/A	19-02-2024 N/A	19-02-2024 N/A	N/A N/A	19-02-2024	19-02-2024	Monatorial of the Etopolous (section pairs below) Monatorial of the Etopolous (section pairs below)	1,350.00	1,350.00		00.00	900.00	N/A N/A	N/A N/A	19-02-2024 N/A	19-02-2024 N/A	19-02-2024 N/A	N/A N/A	19-02-2024	Completed
50203990	Other Supplies and Materials Expense Bulb 15 watts	Administrative/Technical		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	18-04-2024		18-04-2024	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	22-04-2024	22-04-2024	Mountainer of the Endopses (somet year's helper)	2.000.00	2,000.00		560.00	1,560.00	N/A	N/A	18-04-2024	18-04-2024	18-04-2024	N/A	22-04-2024	Completed
	Car Air freshener (Organic Air Freshener) - 42g Electrical Tape Extension Wire/Cord 4 gang, 5 meters	Administrative/Technical Administrative/Technical Administrative/Technical	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	25-04-2024 18-04-2024 18-03-2024	25-04-2024 18-04-2024 18-03-2024	25-04-2024 18-04-2024 18-03-2024	N/A N/A	25-04-2024 18-04-2024 18-03-2024	25-04-2024 18-04-2024 18-03-2024	25-04-2024 18-04-2024 20-03-2024	N/A N/A N/A	30-04-2024 22-04-2024 20-03-2024	30-04-2024 22-04-2024 20-03-2024	Mountain of the Endpoint (solved year's below) Mountain of the Endpoint (solved year's below) Mountain of the Endpoint (solved year's below)	2,800.00 1,000.00 1,500.00	2,800.00 1,000.00 1,500.00		752.00 120.00 180.00	1,752.00 320.00 480.00	N/A N/A N/A	N/A N/A	25-04-2024 18-04-2024 18-03-2024	25-04-2024 18-04-2024 18-03-2024	25-04-2024 18-04-2024 18-03-2024	N/A N/A N/A	30-04-2024 22-04-2024 20-03-2024	Completed Completed Completed
	LED Light 40 watts Mop Head, Microfiber, Heavy-Duty, 16 X 5 Mop with handle Heavy-Duty, Microfiber, 16 X 5	Administrative/Technical Administrative/Technical	No No	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	18-04-2024 06-03-2024	18-04-2024 06-03-2024	18-04-2024 06-03-2024	N/A N/A	18-04-2024 06-03-2024	18-04-2024 06-03-2024	18-04-2024 08-03-2024	N/A N/A	22-04-2024 11-03-2024	22-04-2024 11-03-2024	Securities of the Endpoint (second years beings).	3,400.00 1,650.00	3,400.00 1,650.00	2,	700.00 600.00	2,700.00 600.00	N/A N/A	N/A N/A	18-04-2024 06-03-2024	18-04-2024 06-03-2024	18-04-2024 06-03-2024	N/A N/A	22-04-2024 11-03-2024	Completed Completed
	Mop with handle Heavy-Duty, Microfiber, 16 X 5 Muriatic Acid Multi Insect Killer 500ml	Administrative/Technical Administrative/Technical Administrative/Technical	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A		06-03-2024 28-02-2024 18-04-2024	06-03-2024 28-02-2024 18-04-2024	06-03-2024 28-02-2024 18-04-2024	N/A N/A N/A	06-03-2024 28-02-2024 18-04-2024	28-02-2024 19-04-2024	08-03-2024 29-02-2024	N/A N/A N/A	11-03-2024 01-03-2024	11-03-2024 01-03-2024	Securities of the Endpoint (series perio below) Securities of the Endpoint (series perio below) Securities of the Endpoint (series perio below)	2,400.00 1,920.00 5,820.00	2,400.00 1,920.00 5,820.00	1,	725.00 920.00 130.00	1,725.00 1,920.00 330.00	N/A N/A N/A	N/A N/A N/A	06-03-2024 28-Feb-24 19-04-2024	06-03-2024 28-Feb-24 19-04-2024	28-Feb-24 19-04-2024	N/A N/A N/A	11-03-2024 01-03-2024 24-04-2024	Completed Completed
	Steering wheel cover Teflon Tape	Administrative/Technical Administrative/Technical	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	25-04-2024 18-04-2024	25-04-2024 18-04-2024	25-04-2024 18-04-2024	N/A N/A	25-04-2024 18-04-2024	25-04-2024 18-04-2024	25-04-2024 18-04-2024	N/A N/A	30-04-2024 22-04-2024	30-04-2024 22-04-2024	Securities of the Engineer partiest years being at Securities of the Engineer partiest years below)	2,000.00 1,200.00	2,000.00 1,200.00	1,	060.00 280.00	1,060.00 280.00	N/A N/A	N/A N/A	25-04-2024 18-04-2024	25-04-2024 18-04-2024	25-04-2024 18-04-2024	N/A N/A	30-04-2024 22-04-2024	Completed Completed
	Tollet Cleaner (Ultra Thick Bleach) 900ml Wall Paint (Gray) Wall Paint (White)	Administrative/Technical Administrative/Technical Administrative/Technical	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement 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	28-02-2024 12-01-2024	28-02-2024 12-01-2024	28-02-2024 12-01-2024	N/A N/A N/A	28-02-2024 12-01-2024	28-02-2024 17-01-2024	29-02-2024 18-01-2024	N/A N/A N/A N/A	23-01-2024	01-03-2024 24-01-2024	Securities of the Endpoint (securit peach beings).	2,000.00 700.00 900.00	2,000.00 700.00 900.00		000.00 60.00 50.00	2,000.00 560.00	N/A N/A	N/A N/A	28-02-2024 12-01-2024	28-02-2024 12-01-2024	28-02-2024 12-01-2024	N/A N/A N/A	01-03-2024 24-01-2024	Completed Completed
	Wall Paint (Chocolate Brown) Paint Brush #2	Administrative/Technical Administrative/Technical	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A N/A	12-01-2024 12-01-2024 12-01-2024	12-01-2024 12-01-2024 12-01-2024	12-01-2024 12-01-2024 12-01-2024	N/A N/A	12-01-2024 12-01-2024 12-01-2024	17-01-2024	18-01-2024 18-01-2024 18-01-2024	N/A N/A	23-01-2024	24-01-2024 24-01-2024 24-01-2024	Securitari of the Endpower (solved year's below) Securitari of the Endpower (solved year's below)	4,500.00 540.00	4,500.00 540.00	4,	250.00 105.00	4,250.00 405.00	N/A N/A	N/A N/A	12-01-2024 12-01-2024	12-01-2024	12-01-2024	N/A N/A	24-01-2024 24-01-2024 24-01-2024	Completed Completed
	Baby Roller Fiberglass mesh tape Roller Tray	Administrative/Technical Administrative/Technical Administrative/Technical	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A N/A	N/A N/A N/A	12-01-2024 12-01-2024	12-01-2024 12-01-2024	12-01-2024 12-01-2024	N/A N/A	12-01-2024 12-01-2024	17-01-2024 17-01-2024	18-01-2024 18-01-2024	N/A N/A	23-01-2024 23-01-2024	24-01-2024 24-01-2024	American of the Endpowe (social years below). American of the Endpowe (social years below).	420.00 750.00 200.00	420.00 750.00 200.00		90.00 60.00	390.00 360.00	N/A N/A	N/A N/A	12-01-2024 12-01-2024	12-01-2024 12-01-2024	12-01-2024 12-01-2024	N/A N/A	24-01-2024 24-01-2024 24-01-2024	Completed Completed
	Masking Tape Bleach Original	Administrative/Technical Administrative/Technical	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A N/A	N/A	12-01-2024 12-01-2024 28-02-2024	12-01-2024 12-01-2024 28-02-2024	12-01-2024 12-01-2024 28-02-2024	N/A N/A	12-01-2024 12-01-2024 28-02-2024	17-01-2024 17-01-2024 29-02-2024	18-01-2024 18-01-2024 29-02-2024	N/A N/A	23-01-2024 01-03-2024	24-01-2024 24-01-2024 01-03-2024	Securities of the Endpower (sector peach beings). Securities of the Endpower (sector peach beings).	400.00 1,200.00	400.00 1,200.00	1	80.00 080.00	180.00 1,080.00	N/A N/A	N/A N/A	12-01-2024 28-02-2024	12-01-2024 12-01-2024 28-02-2024	12-01-2024 12-01-2024 28-02-2024	N/A N/A	24-01-2024 24-01-2024 01-03-2024	Completed Completed
	Magnetic Switch 2HP Electric Wire #12	Administrative/Technical Administrative/Technical	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	19-02-2024 19-02-2024	19-02-2024 19-02-2024	19-02-2024 19-02-2024	N/A N/A	19-02-2024 19-02-2024	19-02-2024 19-02-2024	19-02-2024 19-02-2024	N/A N/A	19-02-2024 19-02-2024	19-02-2024 19-02-2024	Movement of the Ethiopies (somet year's helps) Soverment of the Ethiopies (somet year's helps)	4,300.00 700.00	4,300.00 700.00	3,	500.00 40.00	3,500.00 540.00	N/A N/A	N/A N/A	19-02-2024 19-02-2024	19-02-2024 19-02-2024	19-02-2024 19-02-2024	N/A N/A	19-02-2024 19-02-2024	Completed Completed
	Advocacy Material: Desk Calendar Airconditioner - 2hp Standard Inventer Split Type Lei cloth	Administrative/Technical Administrative/Technical Administrative/Technical	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	05-02-2024 23-01-2024 20-03-2024	05-02-2024 23-01-2024 20-03-2024	05-02-2024 23-01-2024 20-03-2024	N/A N/A N/A	06-02-2024 23-01-2024 20-03-2024	23-01-2024 20-03-2024	06-02-2024 23-01-2024 20-03-2024		08-02-2024 28-01-2024 21-03-2024	08-02-2024 29-01-2024 21-03-2024	Source of the Engineer (somet years began) Source of the Engineer (somet years began) Source of the Engineer (somet years began)	3,250.00 40,000.00 525.00	3,250.00 40,000.00 525.00	38	200.00 ,000.00 185.00	3,200.00 38,000.00 485.00	N/A N/A N/A	N/A N/A N/A	06-02-2024 24-01-2024 20-03-2024	24-01-2024 20-03-2024	24-01-2024 20-03-2024	N/A N/A N/A	08-02-2024 29-01-2024 21-03-2024	Completed Completed Completed
	Ribbon Illustration Board 1 whole sheet	Administrative/Technical Administrative/Technical	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	20-03-2024 20-03-2024	20-03-2024 20-03-2024	20-03-2024 20-03-2024	N/A N/A	20-03-2024 20-03-2024	20-03-2024 20-03-2024	20-03-2024 20-03-2024	N/A N/A N/A	21-03-2024 21-03-2024	21-03-2024 21-03-2024	Source of the Endpoint Joseph years below)	800.00 75.00	525.00 800.00 75.00	7	742.00 75.00	742.00 75.00	N/A N/A	N/A N/A	20-03-2024 20-03-2024	20-03-2024 20-03-2024	20-03-2024 20-03-2024	N/A N/A	21-03-2024 21-03-2024	Completed Completed
	Glue gun stick Tarpaulin for Organizational Structure size 122cm Tarpaulin Printing (4ft x 8ft) For backdrop of ISO		No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	20-03-2024 N/A 05-01-2024	20-03-2024 N/A 05-01-2024	20-03-2024 N/A 05-01-2024	N/A N/A N/A	20-03-2024 N/A 05-01-2024	N/A 05-01-2024	20-03-2024 N/A 05-01-2024	N/A N/A N/A	21-03-2024 05-01-2024	21-03-2024 05-01-2024 05-01-2024	Securities of the Endpoint (series pears beings) Securities of the Endpoint (series pears beings) Securities of the Endpoint (series pears beings)	160.00 600.00 1,600.00	160.00 600.00 1,600.00		120.00 140.00 088.00	120.00 340.00	N/A N/A N/A	N/A N/A	N/A 05-130-24	N/A 05-1ap-24	N/A 05-1ap-24	N/A N/A N/A	21-03-2024 05-01-2024 05-01-2024	Completed Completed
	Tarpaulin Brochure for Scholarship Tri-fold Design for	Administrative/Technical Administrative/Technical	No	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	20-03-2024 19-03-2024		20-03-2024 19-03-2024	N/A N/A	20-03-2024 19-03-2024	20-03-2024 19-03-2024	20-03-2024 19-03-2024	N/A	21-03-2024 20-03-2024	21-03-2024 20-03-2024	Source of the Endpoint Joseph years below)	2,940.00 9,000.00	2,940.00 9,000.00	2, 5,	304.00 000.00	2,304.00 5,000.00	N/A N/A	N/A N/A	20-03-2024 19-03-2024	20-03-2024 19-03-2024	20-03-2024 19-03-2024	N/A N/A	21-03-2024 20-03-2024	Completed Completed
	Mock Check (5ft x 2ft) for Bagong Pilipinas Tarpaulin for Standee (6.5 ft x 2.75 ft) for Bagong Customized Polo Shirt with CHED and Bagong	Administrative/Technical Administrative/Technical Administrative/Technical	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement 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	19-03-2024 19-03-2024 06-03-2024	19-03-2024 19-03-2024 06-03-2024	19-03-2024 19-03-2024 06-03-2024	N/A N/A N/A	19-03-2024 19-03-2024 06-03-2024	19-03-2024 19-03-2024	19-03-2024 19-03-2024 06-03-2024	N/A N/A N/A	20-03-2024	20-03-2024 20-03-2024 21-03-2024	Southfall of the Etologous (solved year's helpet) Southfall of the Etologous (solved year's helpet) Southfall of the Etologous (solved year's helpet)	1,500.00 1,050.00 16,900.00	1,500.00 1,050.00 16,900.00	1.	500.00 005.00 ,000.00	1,500.00 1,005.00 15,000.00	N/A N/A N/A	N/A N/A N/A	19-03-2024 19-03-2024 06-03-2024	19-03-2024 19-03-2024 06-03-2024	19-03-2024 19-03-2024 06-03-2024	N/A N/A N/A	20-03-2024 20-03-2024 21-03-2024	Completed Completed Completed
	Wooden Frame with glass cover, size: A3 Wooden Frame Certificate (A4 Size)	Administrative/Technical			N/A	N/A	N/A	N/A	N/A 23-05-2024	N/A 23-05-2024	N/A	N/A 23-05-2024 06-03-2024	N/A 23-05-2024	08-03-2024 23-05-2024	N/A	08-03-2024 24-05-2024	08-03-2024 24-05-2024	Sources of the Etopolous promot years being at Sources of the Etopolous promot years being at	1,000.00	1,000.00 1,500.00 15,000.00	1,	000.00	1,000.00 850.00	N/A	N/A	N/A	N/A 23-05-2024	N/A 23-05-2024	N/A	08-03-2024 25-05-2024 08-03-2024	Completed Completed
	Storage box - 120 ltrs. Genset Battery 11 plates & 12 volts	Administrative/Technical Administrative/Technical Administrative/Technical Administrative/Technical	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	06-03-2024 24-04-2024 03-05-2024	06-03-2024 24-04-2024	06-03-2024 24-04-2024 03-05-2024	N/A N/A N/A		24-04-2024	08-03-2024 24-04-2024	N/A N/A N/A N/A	11-03-2024 25-04-2024	11-03-2024 25-04-2024 09-05-2024	Securitary of the Endpower (solved peach below) Securitary of the Endpower (solved peach below) Securitary of the Endpower	1,500.00 15,000.00 17,000.00 20,250.00	15,000.00 17,000.00 20,250.00	13	,000.00 ,000.00 ,000.00	15,000.00 13,000.00	N/A N/A N/A	N/A N/A N/A	06-03-2024 24-04-2024	06-03-2024 24-04-2024	06-03-2024 24-04-2024 03-05-2024	N/A N/A N/A N/A		Completed Completed
	Jersey Shirt Full Sublimation, Color: Rust Advocacy Fan Mobile Load Cards - Project Based Programs	Administrative/Technical Administrative/Technical Administrative/Technical	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A 14-05-2024	N/A N/A	03-05-2024 03-05-2024 20-05-2024	03-05-2024 20-05-2024	03-05-2024 03-05-2024 20-05-2024	N/A N/A N/A	03-05-2024 03-05-2024 20-05-2024	03-05-2024 03-05-2024 20-05-2024	03-05-2024 03-05-2024 20-05-2024	N/A N/A	09-05-2024 09-05-2024 27-05-2024	09-05-2024 09-05-2024 27-05-2024	New York Company (Action pairs helps) New York of the Endpoint (Action pairs helps) New York of the Endpoint (Action pairs helps)	12,000.00 55,600.00 49,500.00	12,000.00 55,600.00		,750.00 000.00 ,600.00 ,999.00	7,000.00 55,600.00	N/A N/A	N/A N/A	03-05-2024 03-05-2024 20-05-2024	03-05-2024 03-05-2024 20-05-2024	03-05-2024 20-05-2024	N/A N/A N/A	09-05-2024 09-05-2024 27-05-2024	Completed Completed Completed
	LAPTOP - for Sports Coordinator Laptop -for PTS III IZN Secretariat Power sprayer hose standard size (8.5mm) 20	Administrative/Technical Administrative/Technical	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	20-05-2024 10-06-2024	20-05-2024 10-06-2024	20-05-2024	N/A N/A	20-05-2024 10-06-2024	20-05-2024 10-06-2024	20-05-2024 10-06-2024	N/A N/A	27-05-2024 24-06-2024	27-05-2024 24-06-2024	Southern of the Engines (somet years helps). Southern of the Engines (somet years helps).	40 000 00	49,500.00 49,999.00	47	.990.00	37,999.00 47,990.00	N/A N/A	N/A N/A	20-05-2024 10-06-2024	20-05-2024 10-06-2024		N/A N/A	27-05-2024 26-06-2024	Completed Completed
	Stainless Steel Sponges (6 Pieces)	Administrative/Technical Administrative/Technical Administrative/Technical	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement 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 N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	25-06-2024 25-06-2024 25-06-2024	25-06-2024 25-06-2024 25-06-2024	Monather of the Engineer (nature pearls beings) Monathers of the Engineer (nature pearls beings) Monathers of the Engineer (nature pearls beings)	900.00 250.00 200.00	900.00 250.00 200.00	8	840.00 60.00	840.00 60.00 200.00	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 N/A N/A	25-06-2024 25-06-2024 25-06-2024	Completed Completed
5020101000	Air cock with nut Printer (Print, copy, scan, WIFI Direct) for Sports Traveling Expenses	Administrative/Technical	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	N/A	24-06-2024	24-06-2024	Mountainer of the Philippino (solved people belget)	11,000.00	11,000.00	10	,500.00	10,500.00	N/A		19-06-2024	19-06-2024		N/A	24-06-2024	Completed
	Plane Ticket - employees Van Rental Transportation (March 25-27, 2024) for the	Administrative/Technical Administrative/Technical Administrative/Technical		NP-53.9 - Direct Retail Purchase NP-53.9 - Small Value Procurement 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 18-01-2024 20-03-2024	N/A 18-01-2024 20-03-2024	N/A 18-01-2024 20-03-2024	N/A N/A N/A	N/A 18-01-2024 20-03-2024	N/A 18-01-2024 20-03-2024	N/A 18-01-2024 22-03-2024	N/A N/A N/A	23-03-2024 19-01-2024 27-03-2024	23-03-2024 22-01-2024 27-03-2024	Southfall of the Etopolous portical years belged; Southfall of the Etopolous portical years belged; Southfall of the Etopolous portical years belged.	214,000.00 25,000.00 33,000.00	214,000.00 25,000.00 33,000.00	210 24 27	,527.73 ,500.00 ,000.00	210,527.73 10,000.00 27,000.00	N/A N/A N/A	N/A N/A N/A	N/A 18-01-2024 20-03-2024	N/A 18-01-2024 20-03-2024	N/A 18-01-2024 20-03-2024	N/A N/A N/A	23-03-2024 22-01-2024 27-03-2024	Completed Completed Completed
	Van Rental (Butuan-Bislig) vice versa For the	Administrative/Technical	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	25-03-2024		25-03-2024 23-04-2024	N/A	25-03-2024	25-03-2024 23-04-2024	25-03-2024 23-04-2024	N/A	26-03-2024 04-05-2024	26-03-2024 04-05-2024	Securitary of the Engineer (sector) parts began; Securitary of the Engineer (sector) parts began;	8,000.00 35,000.00 28,000.00	8,000.00 35,000.00	7.	400.00	7,400.00 27,000.00	N/A	N/A	25-03-2024	25-03-2024 23-04-2024	25-03-2024 23-04-2024	N/A	26-03-2024	Completed Completed
E02040*0	Van Rental - 10 seaters (w/ head rest), with Van Rental (14 seaters with air condition) May 27- Van Rental for CHEDCO and CHEDRO Personnel in Water Expenses		No	NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A		23-04-2024 24-05-2024 19-06-2024	24-05-2024 19-06-2024	24-05-2024 19-06-2024	N/A N/A	23-04-2024 24-05-2024 19-06-2024	24-05-2024 19-06-2024	24-05-2024 19-06-2024	N/A N/A N/A	28-05-2024 22-06-2024	28-05-2024 22-06-2024	Southern of the Endpoint (solver years below) Mountains of the Endpoint (solver years below)	18,000.00	28,000.00 18,000.00		,000.00 ,400.00 ,500.00	24,400.00 16,500.00						N/A N/A N/A	28-05-2024 22-06-2024	Completed Completed
		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	30-06-2024	30-06-2024	Securitary of the Proposes (social paids beings)	10,530.95	10,530.95	10	,530.95	10,530.95	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2024	Completed

Page 1 of

b. Office mineral water supply in Gallon Administrative/Technical No NP-S3.9 - Small Value Procurement N/A	N/A 30-06-2024 30-06-2024	
	A N/A 30-06-2024 30-06-2024 30-06-2024 249,881.57 249,881.57 249,881.57 249,881.57 N/A	
S020500000 Communication Expenses Administrative recinical No Direct Contracting N/A	N/A 30-00-2024 30-00-2024 seminar seminar 249,881.57 249,881.57 249,881.57 N/A N/A N/A N/A N/A N/A N/A N/A N/A SI-06-2024 Completed	
50205010 Postage and Courier Services		
Payment of mall matter and package Administrative/Technical No NP-53.9 - Small Value Procurement N/A	N/A 27-05-2024 27-05-2024	
	N/A 30-01-2024 31-01-2024 1-01-2024 1-01-2024 1-01-2024 Completed	
b. Landline Expenses Administrative/Technical No Direct Contracting N/A		
50205030 Internet Subscription Expenses		
Payment for Internet services Administrative/Technical No Direct Contracting N/A	A N/A 30-06-2024 30-06-2024 30-06-2024 41,930.00 41,930.00 41,930.00 N/A	
	N/A 06-03-2024 06-03-2024 men sample 700.00 700.00 700.00 N/A N/A N/A N/A N/A N/A N/A N/A O6-03-2024 Completed	
5021199000 Other Professional Expenses		
5021003000 Extraordinary and Miscellaneous Expenses		
SO21203000 Security Services Payment for sourcity services of 3 Security Guards Administrative/Technical No Nr-51.9 - Small Value Procurement N/A	3 N/A 30-06-2024 30-06-2024 - 3	
5021299099 Other General Services	1/1/1 30 00 2024 30 00 2024 30 00 2024 300/102300 300/102300 300/102300 11/1/1 11/1 11/1 11/1 11/1 11/1 11/1	
5029907099 Other Subcriptions Expenses		
SMS Credits for CAV Administrative/Technical No NP-53.9 - Direct Retail Purchase N/A	N/A 15-04-2024 15-04-2024	
Virtual Server and Zoom Subcription Administrative/Technical No IMP-53.9 - Direct Retail Purchase N/A	N/A 31-01-2024 31-01-2024 31-01-2024 September 25,116,00 28,116,00 28,116,00 N/A	
5029905004 Rents - Equipment		
3. Unlimited link with printer Administrative/Technical No NP-53.9 - Small Value Procurement N/A	N/A 30-06-2024 30-06-2024 - 7,501.00 7,501.00 7,501.00 N/A N/A N/A N/A N/A N/A N/A 30-06-2024 Completed	
B. Rental of other Equipment Administrative/Technical No NP-519 - Small Value Procurement S021304000 Repair and Maintenance of Office Building		
S0213040000 Labor and Materials, Lasking Roof at Service Administrative/Technical No NP-53.9 - Small Value Procurement N/A N/A N/A 30-01-2024 30-01-2024 N/A 30-01-2024 30-01-2024 31-01-2024	2024 N/A 13-02-2024 14-02-2024 20-01-2024 30-01-2024 30-01-2024 N/A 14-02-2024 N/	
Repair of Generator Set (Installation of battery Administrative/Technical No NP-53.9 - Small Value Procurement N/A	A N/A 25-04-2024 25-04-2024	
\$921395000 Repairs and Maintenance - Machinery and Repairs - Rep	2024 N/A 19-06-2024 19-06-2024 19-06-2024 19-06-2024 19-06-2024 19-06-2024 N/A 19-06-2024 10-06-2024 N/A 19-06-2024	
Oceaning Arron - Admin and Technical Office Administrative/Technical No N°+3.9 - Small Value Procurement NA NA 13-06-2024		
Ceasing Association 5 of Intelligence Construction Construct		
	A N/A 01-11-12024 01-11-12024 99,000.00 99,000.00 95,877.59 95,877.59 N/A	
The Valve/PRD Tubeless	N/A 07-06-2024 07-06-2	
Change Tire and valve Administrative/Technical No NP-53.9 - Small Value Procurement N/A	N/A N/A 07-06-2024 07-09-2024 - 2,000.00 2,000.00 1,900.00 1,900.00 N/A	
5021501001 Taxes, Dutles and Licenses		
\$01502000 friedity Bond Premium \$01502000 friedity Bond Premium \$01500000 friedity Bond Premium		
5029900000 Other MOOE		
5029902000 Printing and Publication Expenses		
PADS Innovative Awards Tarpaulin 5x7 Administrative/Technical No NP-53.9 - Small Value Procurement N/A		
Tarpaulin (Mx XPI) in celebration of Bayong Animaterative/Technical No Mr3-33 - Simil Value Procurement N/A	X N/A 31-05-2024 31-05-2024 50-06-2024 50-00 500.00 449.00 480.00 N/A	
Targaulia for the National Director Parillages Administration Targains and NA	A N/A 28-06-2024 28-06-2024 menter of a require plant specific plant of the require plant of the require plant of the require plant of the requirement o	
	N/A 28-06-2024 28-06-2	
5029903000 Representation Expenses		
CDA's Exit Conference FY 2023 Administrative/Technical No NP-53.9 - Small Value Procurement N/A 12-03-2024 N/A 12-03-2024 12-03-2024 12-03-2024 12-03-2024 12-03-2024 12-03-2024 12-03-2024		
SS 58pg 2 Audit	2024 N/A 99-1-2024 10-11-2024 10-	
FINALIZATION OF OPEX FOR P 7 2024 AID 19-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2		
CHEDRO Participation in the 2024 Nationa Administrative/Technical No NP-53.9 - Small Value Procurement N/A N/A N/A 28-02-2024 28-02-2024 V/A 28-02-2024 28-02-2024 V/A 28-0		
	2024 N/A 08-03-2024 08	
Participation of UMINSS and OFBIC Central office Amount of Conduct of Responsion of Conduct of R	2024 N/A 22-01-2024 22-02-2024 23-02-2024 1/A 22-03-2024 1/B, 37,000 128,300,00 110,384.00 110,384.00 N/A N/A 28-02-2024 28-02-2024 28-02-2024 N/A 23-03-2024 Completed 2024 N/A 23-03-2024 N/A 23-03-2024 N/A 24-03-2024 N/A 24-03-202	
Conduct of the (OEBOC-OES) (OFBOCADES) (
	2024 N/A 26-03-2024 26-03-2024 25-03-2024 25-03-2024 N/A 26-03-2024 N/A 25-03-2024 N/A 25-03-2024 N/A 26-03-2024 Completed	
Conduct of 1008 Reference on the State Sta	2024 N/A 28-95-2024 28-95-2024 159,000.00 159,000.00 120,000.00 N/A N/A 27-95-2024 27-95-2024 27-95-2024 N/A 28-95-2024 Completed 159,000.00 159,000.00 78,475.00 N/A N/A 27-95-2024 27-95-2024 27-95-2024 N/A N/A 28-95-2024 Completed 159,000.00 N/A N/A 28-95-2024 27-95-2024 27-95-2024 27-95-2024 N/A N/A 28-95-2024 27-95-2024 27-95-2024 N/A N/A 28-95-2024 27-95-2024 27-95-2024 27-95-2024 N/A N/A 28-95-2024 27-95-2024 27-95-2024 N/A N/A 28-95-2024 27-95-2024 N/A N/A N/A N/A 28-95-2024 27-95-2024 N/A	
Conduct of the Ocute Year of OPERIO CPRID Joint A Imministrative/Technical No INF-3.3.9 - Small Value Procurement N/A N/A 12-64-2024 22-64-2024	2024 N/A 54-55-72024 0-65-72024 - \$1,400.00 81,400.00 81,400.00 78,475.00 N/A N/A 22-64-72024 23-64-72024 23-05-72024 N/A 04-65-72024 0-72024 N/A 04-65-72024 N/A 04-6	
Carago Federal of Testary State Leaders	2028 IVA 27-012024 17-01-2024	
	Total Allotted Budget of Procurement Activities 2,514,665.74 2,514,665.74 0	
	Total Contract Price of Procurement Activities Conducted 2,314,245.17 2,299,715.17 0 Total Swines (Total Alboten Budset - Total Contract Price) 200.420.57	
	Total Savings (Total Allotted Budget - Total Contract Price) 200,420.57	
ONGOING PROCUREMENT ACTIVITIES		
ORGANIC PROCESSION ACTIVITIES		
Annual District for Charles 13 200		
S00101000 Van Rental for two (2) days (, klyl > 2-3, 2024) Administrative/Technical No NP-53.9 - Small Value Procurement N/A N/A 25-06-2024 Z5-06-2024 Z5-06-2024 X5-06-2024 X5-06-202	2024 N/A 1,000.00 11,000.00 11,000.00 10,000.00 N/A N/A 25-66-2024 25-66-2024 N/A Opposing Procurem 2024 N/A 0,000.00 N/A N/A 01-07-024 0-07-024 0-07-024 N/A Opposing Procurem 2024 N/A 0,000.00 N/A N/A 01-07-024 0-07-024 0-07-024 N/A Opposing Procurem 2024 N/A 0,000.00 N/A N/A 01-07-024 0-07-024 N/A Opposing Procurem 2024 N/A 0,000.00 N/A N/A 01-07-024 0-07-024 N/A Opposing Procurem 2024 N/A 0,000.00 N/A N/A 01-07-024 0-07-024 N/A Opposing Procurem 2024 N/A 0,000.00 N/A N/A 01-07-024 N/A 00-07-024 N/A 0-07-024 N/A 0-07-	
5020399000 Nals #2 Administrative/Technical No NP-53.9 - Small Value Procurement N/A 27-06-2024 N/A 27-06-2024 27-06-2024 N/A	Westerning and printing processing process	ent Process
5020399000 Cabinet Door Handle Administrative/Technical No NP-53.9 - Small Value Procurement N/A 27-06-2024 N/A 27-06-2024 27-06-2024 27-06-2024 N/A 27-06-2	Management and transport print larger 500 500 500 500 500 N/A N/A Ongoing Procurem	ent Process
5020399000 Stainless steel door hinge with screw (bisagra) (1x3) Administrative/Technical No NP-53.9 - Small Value Procurement N/A 27-06-2024 N/A 27-06-2024 27-06-2024 N/A	1,500 1,500 1,350 1,350 N/A N/A Ongoing Procurem 1,800 1,800 1,500 N,350 N/A N/A Ongoing Procurem	ent Process
S00399900 Past (Primor) Administrative (Technical No MP-S3.9 - Small Value Procurement N/A 27-66-2024 N/A 27-06-2024 27-06-2024 N/A 27-	1,100 1,000 1,500 1,500 NA NA Ongoing Procurem 900 900 900 850 850 NA NA NA Ongoing Procurem	ent Process
5002399900 Aus -Termine (Wood preservable) (Clear) Administrative/Suchenical No NP-53 - Small Value Procurement N/A 27-06-2024	2,000 2,000 1,950 1,950 N/A N/A Ongoing recurrent	ent Process
Portable Speaker with Wireless Microphone		
S020399000 Administrative/Technical No NP-S3.9 - Small Value Procurement N/A 27-06-2024 N/A 27-06-2024 27-06-2024 N/A 27-06-20	50,000 50,000 45,900 45,900 N/A N/A 01-07-2024 01-07-2024 N/A Ongoing Procurem	ent Process
	50,000 50,000 47,030 47,030 Ongoing Procurem	ant Process
5000000 7.0000		nent Process
5020399000 Television Administrative/Technical No NP-53.9 - Small Value Procurement N/A 27-06-2024 N/A 27-06-2024 27-06-2024 27-06-2024 N/A 27-06-2024		
5030999000 Television Administrative/Technical No NP-53.9 Small Value Procurement N/A 27-06-2024 N/A 27-06-2024 27-06-2024 N/A		
5020999000 Television Administrative/Technical No NP-53.9 - Small Value Procurement N/A 27-06-2024 N/A 27-06-2024 27-06-2024 VA 27-06-2024 N/A 27-06-2024 N/		
5020999000 Television Administrative/Technical No NP-53.9 - Small Value Procurement N/A 27-06-2024 N/A 27-06-2024 27-06-2024 27-06-2024 N/A 2	4,000 4,000 3,500 3,500 Organing Procurrent	ent Process
	4,000 4,000 3,500 3.500 Cogoing Procurem	ent Process
	4,000 4,000 3,500 Organia Procurem	rent Process
	4,000 4,000 3,500 3,500 Orgoing Procurem 6,500 6,500 5,700 S,700 Orgoing Procurem	
50203999000 Pull-up Banner Administrative/Technical No MP-53.9 - Small Value Procurement N/A 27-06-2024 N/A 07-01-2024 07-01-2024 N/A 01-07-2024 N/A 01-07-2024		
50203999000 Pull-up Banner Administrative/Technical No NP-53.9 - Small Value Procurement N/A 27-06-2024 N/A 07-01-2024 07-01-2024 07-01-2024 N/A 01-07-2034 01-07		ient Process
50203999000 Pull-up Banner Administrative/Technical No MP-53.9 - Small Value Procurement N/A 27-06-2024 N/A 07-01-2024 07-01-2024 N/A 01-07-2024 N/A 01-07-2024		ient Process
50203999000 Pull-up Banner Administrative/Technical No NP-53.9 - Small Value Procurement N/A 27-06-2024 N/A 07-01-2024 07-01-2024 07-01-2024 N/A 01-07-2034 01-07		ient Process
5020399000 Pull-up Banner Administrative/Technical No NP-53.9 - Small Value Procurement N/A 27-06-2024 N/A 07-01-2024 07-01-2024 N/A 01-07-2034 07-01-2024 07-01-2024 07-01-2024 N/A 01-07-2034 07-01-2024 0	6,500 6,500 5,700 5,700 Orgaing Procurem 27,000 27,000 27,000 Orgaing Procurem	ient Process
5020399000 Pull-up Banner Administrative/Technical No NP-53.9 - Small Value Procurement N/A 27-06-3024 N/A 07-01-2024 07-01-2024 07-01-2024 N/A 01-07-2024 07-01-		ient Process

Prepared by:

ANGEL A. ASIS, MM-CAR BAC Secretariat

Recommended for Approval by:

JULIA FELISA C, MARTINEZ, PhD, LPT BAC Chairperson

APPROVED:

Gueratron ALMA SY-PATRON, PhD, LI.B., RSW Head of the Procuring Entity