SERVICE CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

That this agreement was made this 29th day of April 2024, between the Commission on Higher Education Regional Office No. 1, City of San Fernando (La Union), represented by DR. CHRISTINE N. FERRER Director IV, hereinafter referred to as the "First Party," and Water Hub — Purified Water, Purok 3, Brgy. San Francisco, San Fernando City, La Union represented by IRA CAMILLE C. NONESA, hereinafter referred to as the "Second Party":

WITNESSETH:

- The First Party engages the delivery of purified drinking water services of the Second Party for the CHED RO1 employees and its clientele.
- 2. That the Second Party shall be paid the amount of Seventeen Thousand Five Hundred Fifty Pesos only (Php 17,550.00) for the said services.
- 3. That in case the First Party requests for additional service on top of what are stated above, it shall be considered as long as it is within the prescribed budget for the commodity.

4. The Second Party will diligently and faithfully provide the abovementioned commodity.

Description	Quantity	Date, Time and Venue
Purified Drinking Water	585 bottles	Delivery upon notice/call of the First Party CHED Region 1, San Fernando City, La Union

- 5. This Contract of Service is not covered by Civil Service Law, rules, and regulations but is covered by Commission on Audit (COA) rules.
- 6. The First Party may terminate the services of the Second Party upon notice due to inavailability of budget/fund or whenever the services are no longer needed.

IN WITNESS WHEREOF, the parties have hereunto set their hands at the City of San Fernando, La Union, this 29th day of April, 2024.

COMMISSION ON HIGHER EDUCATION Regional Office No. 1

Ву:

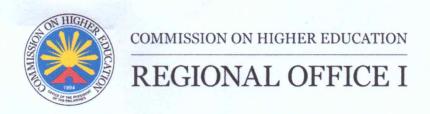
CHRISTINE N. FERRER, Ed D
Director IV/First Party

CERTIFIED FUNDS AVAILABLE:

Accountant I

SIGNED IN THE PRESENCE OF:

MA. ANDREA QUITALIG
AA VI/Assistant Supply Officer
Designate



April 24, 2024

MS. IRA CAMILLE C. NONESA

Owner

Water Hub – Purified Water

Purok 3, Brgy. San Francisco, San Fernando City, La Union

NOTICE OF AWARD

Dear Ms. Nonesa:

This Office awards you as the Bidder with the lowest and most responsive bid for the procurement of purified drinking water at a contract price of Seventeen Thousand Five Hundred Fifty Pesos only (Php 17,550.00) for CHED RO1 employees and its clientele.

You are, therefore, requested to formally enter into a contract with us upon receipt hereof but **not later than April 29, 2024**. Otherwise, this Notice of Award will be automatically canceled.

Thank you

Very truly yours,

CHRISTINE N. FERRER, Ed D
Director IV

Conforme:

Date: April



April 29, 2024

MS. IRA CAMILLE C. NONESA

Owner Water Hub – Purified Water Purok 3, Brgy. San Francisco, San Fernando City, La Union

NOTICE TO PROCEED

Dear Ms. Nonesa:

The attached Purchase Order having been approved, notice to proceed is hereby given to Water Hub – Purified Water for the procurement of purified drinking water at a contract price of Seventeen Thousand Five Hundred Fifty Pesos only (Php 17,550.00).

Upon receipt of this notice, you are, therefore, responsible for performing the services under the terms and conditions of the agreement and in accordance with the implementation schedule.

Please acknowledge receipt and signify acceptance of this notice by signing the space provided hereunder.

Thank you.

Very truly yours,

CHRISTINE N. FERRER, Ed D
Director IV

Conforme:

Date: my/2a/2014

PURCHASE ORDER

Commission on Higher Education

		URIFIED WAT		P.O. No.: 2	024-078	
Address.: <u>SAN F</u> FERNANDO, LA		O, CITY OF S	AN	Date: April	24, 2024	
TIN:					ocurement: <u>NEGOTIATED</u> LUE PROCUREMENT	PROCUREMENT -
Gentlemen:	ease furnis	sh this office th	e following	g articles subj	ect to the terms and condition	ons contained herein:
Place of Delivery	: CHED R	EGIONAL OF	FICE 1	Delivery To	erm: FOB DESTINATION	
Date of Delivery:	0000-00-0	00 knoeded			erm: VIA CHECK	
Stock/Propoerty No.	Unit	Description	Qua	ntity	Unit Cost	Amount
4251	BOTTLE	PURIFIED DRINKING WATER, 5 Gal., with Delivery Services	58	85	30.00	17,550.00
	Inches the second second	adresse automorphism esta in esta esta esta esta esta esta esta esta	XXX	Nothing Follo	ows xxx	
(Total Amount in	Words)	seventer th	as end five	hundred fift	y pras my	P 17,550.00
In case of f				in the time sp	ecified above, a penalty of o	on-tenth (1/10) of one (1)
percent of every Conforme:	IRA CAM Signature of	over printed nar	ne	Very	truly yours, June NYMPHA N	
percent of every Conforme:	IRA CAM Signature of	The former	ne	Very	lung	rative Officer

PURCHASE ORDER

Commission on Higher Education P.O. No.: 2024-078 Supplier: WATER HUB - PURIFIED WATER Address.: SAN FRANCISCO, CITY OF SAN Date: April 24, 2024 FERNANDO, LA UNION Mode of Procurement: NEGOTIATED PROCUREMENT -TIN: SMALL VALUE PROCUREMENT Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: CHED REGIONAL OFFICE 1 Delivery Term: FOB DESTINATION AS NETPOLAD Date of Delivery: <u>0000-00-00</u> Payment Term: VIA CHECK Stock/Propoerty Unit Description Quantity **Unit Cost** Amount No. **PURIFIED** DRINKING WATER, 5 4251 BOTTLE 585 30.00 17,550.00 Gal., with Delivery Services xxx Nothing Follows xxx P 17,550.00 screnger thousand free hundred person my (Total Amount in Words) In case of failure to make the full delivery within the time specified above, a penalty of on-tenth (1/10) of one (1)percent of every day of delay shall be imposed. Conforme: Very truly yours, Signature over printed name NYMPHA N. BUENIO Chief, Administrative Officer Designation Date **Funds Cluster:**

ORS/BURS No.: 01-18101-W44. 04-Date of the ORS/BURS: April 24, 2

Amount: 17,500 86

00

Accountant II

JANELLE A

PETACIO

Funds Available: 17 (1)

CHED RO1 BIDS AND AWARDS COMMITTEE RESOLUTION NO. 60, S. 2024

PROCUREMENT OF PURIFIED DRINKING WATER FOR CHED RO1 EMPLOYEES AND ITS CLIENTELE

APPROVED BUDGET FOR THE CONTRACT: Php 17,550.00

WHEREAS, the Administrative Unit (hereinafter referred to as end-user) has submitted a duly approved Purchase Request for the PROCUREMENT OF PURIFIED DRINKING WATER FOR CHED RO1 EMPLOYEES AND ITS CLIENTELE with Approved Budget for the Contract of Php17.550.00;

WHEREAS, pursuant to Section 20.2 of the 2016 Revised Implementing Rules and Regulations of RA 9184 stipulating thereon the non-mandatory nature of the conduct of a Pre-Procurement Conference (PPC) for small procurements, a Pre-Procurement Conference (PPC) was not conducted for the purpose;

WHEREAS, the BAC served the Request For Quotation (RFQ) to at least three (3) bonafide suppliers of known qualification in consonance to the 2016 Revised Implementing Rules and Regulations of RA 9184, and the following submitted their proposals/quotations:

- 1. WATER HUB PURIFIED WATER;
- 2. AQUA JUANA DE FRESCAS; and
- 3. JASKI WATER REFILLING STATION

WHEREAS, the proposals/quotations of the above-mentioned suppliers were received and evaluated by the BAC and the concerned Technical Working Group (TWG) on April 23, 2024.

Hereunder is the summary of data gathered and BAC Recommendations:

ABC: Php 17,550.00

Name of the Bidder	Total Bid Price	TWG Remarks	BAC Recommendations
WATER HUB - PURIFIED WATER	17,550.00	Total price quotation is equal	Recommended for the award.
		to the ABC	Reason: Very Satisfactory quality of service and product. tested as it has been supplied the CHED RO1 with purified water for more than three years now.
AQUA JUANA DE FRESCAS	NO QUOTE SUBMITTED	NO QUOTE SUBMITTED	Disqualified
JASKI WATER REFILLING STATION	17,550.00	Total price quotation is equal to the ABC	Not recommended for the award. Reason: New supplier and product has
			not been tested.

WHEREAS, the eligibility documents submitted by WATER HUB - PURIFIED WATER as required by the provisions of the 2016 Revised Implementing Rules and Regulations of RA 9184 were likewise found complete and updated;

WHEREAS, the BAC, upon careful examination, validation and verification of the bid/price quotation submitted by the WATER HUB - PURIFIED WATER, the quality of services provided for more than three years now by WATER HUB - PURIFIED WATER was assessed "Very Satisfactory" by the employees and clientele and that, the quotation is deemed acceptable, proper and most advantageous to the government, hence, the same is eligible for the award:

NOW, THEREFORE, We, the members of the CHED RO1 Bids and Awards Committee hereby **RESOLVE**, as it is hereby **RESOLVED**:

 To recommend for approval by the Head of the Procuring Entity (HOPE), the award, by way of Small Value Procurement (SVP) as provided under the 2016 Revised Implementing Rules and Regulations of RA 9184 to WATER HUB - PURIFIED WATER.

RESOLVED, at the 2nd Floor Commission on Higher Education, Regional Office I, Government Center, Sevilla, City of San Fernando, La Union, this 24th day of April, 2024.

CHED RO1 Bids and Awards Committee:

NYMPHA N. BUENIO Chairperson

> DANILO B. BOSE Vice Chairperson

BAC Member

EVELYN C. ADQUILEN
Alternate BAC Member

Alternate BAC Member

Approved/Disapproved:

CHRISTINE N. FERRER, EdD
Director IV/HOPE

BIDS AND AWARDS COMMITTE MINUTES OF THE MEETING

Project:

PROCUREMENT OF PURIFIED DRINKING WATER FOR CHED RO1

EMPLOYEES AND ITS CLIENTELE

Date and Time:

April 23, 2024, 03:04 PM

Venue:

2nd Floor, CHED Regional Office 1, City of San Fernando, La Union

I. Attendance:

- a. BAC members
 - 1. BUENIO, Nympha N.
 - 2. BOSE, Danilo B.
 - 3. DOLORES, Angelica Q.
- b. Alternate BAC members
 - 1. CHAN, Catherine C.
 - 2. Adquilen, Evelyn C.
- c. Technical Working Group
 - 1. CERA, Ricky
 - 2. PETACIO, Janelle Ann D.
- d. Secretariat
- 1. QUITALIG, Ma. Andrea

II. Opening of Quotations:

Quotation from the following suppliers/bidders were received and opened in the presence of BAC members

- a. Supplier/Bidders
 - i. WATER HUB PURIFIED WATER
 - ii. AQUA JUANA DE FRESCAS; and
 - iii. JASKI WATER REFILLING STATION

ITEM	QTY	UNIT	ARTICLES		BIDDER'S QUOT	ATION
NO.				WATER HUB - PURIFIED WATER	AQUA JUANA DE FRESCAS	JASKI WATER REFILLING STATION
1	585	BOTTLE	PURIFIED DRINKING WATER, 5 Gal., with Delivery Services	17,550.00	NO QUOTE SUBMITTED	17,550.00

The BAC members agreed to award the procurement of purified drinking water to WATER HUB - PURIFIED WATER as it was assessed "Very Satisfactory" by the employees and clientele and serve the CHED RO1 office for more than three years now and that, the quotation is deemed acceptable, proper and most advantageous to the government.

The meeting was adjourned at 3:41 PM.

Prepared by:

MA. ANDREA QUITALIG

BAC Secretariat

Approved by

NYMPHA N. BUENIO BAC Chairperson

Republic of the Philippines COMMISSION ON HIGHER EDUCATION REGION 1

ABSTRACT OF CANVASS

Canvass opened today APUL 23, 2024

in the CHED

Regional Office 1, City of San Fernando, La Union.

				BIDD	ER'S QUO	FATION
ITEM NO.	Total Purified Drin	ARTICLES	WATER HUB - PURIFIED WATER	AQUA JUANA DE FRESCAS	JASKI WATER REFILLING STATION	
1	585	BOTTLE	PURIFIED DRINKING WATER, 5 Gal., with Delivery Services	17,550.00	0.00	17,550.00
		L	Total	17,550.00	0.00	17,550.00
			xxx Nothing Follows xxx	Personal Control of the Information of Personal Control of the Con		ANA ANTICONO CONTRACTOR DE CON

I HEREBY CERTIFY the correctness of the above quoted prices submitted by qualified suppliers which were opened in the presence of the BAC and COA representative.

NYMPHA N. BUENIO Chief Administrative Officer

AWARD is given to: <u>WATER HUB - PURIFIED WATER</u> Reason: <u>TESTED QUALITY SERVICE AND PRODUCT</u>

CATHERINE C. CHAN
Alternate BAC Member

EVELYN C. ADQUILEN
Alternate BAC Member

NYMPHA N. BUENIO BAC Chairperson ANGELICA Q. DOLORES

DANILO BOSE BAC Vice-Chairperson

CHRISTINE N. FERRER, EdD Director IV / HOPE

REQUEST FOR QUOTATION

Date: April 15, 2024

Name of Company

Address

Business Permit No.

TIN No.

PHILGEPS Regis. No.

Water Aub-Purified Water

porok 3. Bray. San Francisco, CSF, CU

729- 756-021-000

The Commission on Higher Education Regional Office I through its Bids and Awards Committee, intends to purchase **PURIFIED DRINKING WATER**.

As such, suppliers of known qualifications are hereby invited to submit their quotations/proposals duly signed by authorized representative, for the items described in the attached document. Copies of the following eligibility requirements are also requested to be submitted along with the quotation/proposal *if not yet submitted to this Office*:

- a. Business Permit
- b. PhilGEPS Certificate of Registration

Quotations in a <u>sealed envelope</u> may be submitted personally or through email at the address and contact number below addressed to the Bids and Awards Committee, CHED RO 1, HEDC Bldg, Government Center, Sevilla, City of San Fernando, La Union. For any clarification, you may contact Nympha N. Buenio or Ma. Andrea Quitalig at the telephone number (072) 242-2750 or contact number 0909 782 3807 or email procurement.ro1@ched.gov.ph. Please submit your quotation on or before 12:00 NN of April 18, 2024.

NYMPHA N. BUENIO

Chief Administrative Officer

INSTRUCTIONS:

Accomplish the RFQ correctly and accurately.

Do not alter the contents of this form in any way.

Failure to follow instructions will disqualify your entire quotation

Please quote your best offer for the items below. The information stated below shall be the basis for the evaluation and calculation of your total quotation.

Item Description	QTY	UNIT	Approved Budget of the Contract (ABC) (Unit Cost)	Approved Budget of the Contract (ABC) (Total Cost)	Price Quotation (Unit Cost)	Total Price
PURIFIED DRINKING						
WATER, 5 Gal., with Delivery Services	585	BOTTLE	30.00	17,550.00	30.00	17,550.00

Note:

Place of Delivery: CHED Regional Office 1, San Fernando City, La Union

Signature over Printed Name

April 17, 2024 Date

09955130734

Telephone Number/Fax Number/e-mail address

REQUEST FOR QUOTATION

Date: April 15, 2024

PHILGEPS Regis. No.

Name of Company

Address

FUNCES ST. CATIBANGEN

TIN No.

The Commission on Higher Education Regional Office I through its Bids and Awards Committee, intends to purchase PURIFIED DRINKING WATER.

As such, suppliers of known qualifications are hereby invited to submit their quotations/proposals duly signed by authorized representative, for the items described in the attached document. Copies of the following eligibility requirements are also requested to be submitted along with the quotation/proposal if not yet submitted to this Office:

- a. Business Permit
- b. PhilGEPS Certificate of Registration

Quotations in a <u>sealed envelope</u> may be submitted personally or through email at the address and contact number below addressed to the Bids and Awards Committee, CHED RO 1, HEDC Bldg, Government Center, Sevilla, City of San Fernando, La Union. For any clarification, you may contact Nympha N. Buenio or Ma. Andrea Quitalig at the telephone number (072) 242-2750 or contact number 0909 782 3807 or email procurement.ro1@ched.gov.ph. Please submit your quotation on or before 12:00 NN of April 18, 2024.

NYMPHA N. BUENIO
Chief Administrative Officer

INSTRUCTIONS:

Accomplish the RFQ correctly and accurately.

Do not alter the contents of this form in any way.

Failure to follow instructions will disqualify your entire quotation

Please quote your best offer for the items below. The information stated below shall be the basis for the evaluation and calculation of your total quotation.

Item Description	QTY	UNIT	Approved Budget of the Contract (ABC) (Unit Cost)	Approved Budget of the Contract (ABC) (Total Cost)	Price Quotation (Unit Cost)	Total Price
PURIFIED DRINKING					s consented	
WATER, 5 Gal., with Delivery Services	585	BOTTLE	30.00	17,550.00	30.00	

N	0	0	
1.4	U	C.	

• Place of Delivery: CHED Regional Office 1, San Fernando City, La Union

Signature over Printed Name

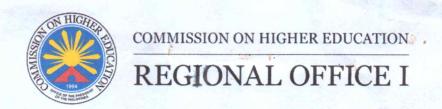
04-19-24

Date

30 111

09458294046

Telephone Number/Fax Number/e-mail address 149 28,



Date: April 15, 2024

Received one (1) Request for Quotation (RFQ) for the purchase of **PURIFIED DRINKING WATER**

C BRADLEY CANTEN	
DE PAR TOPI	A PAIL 17, 2004
iny Jant GANCIA	4-18,200
arrel Byllag	4-16-24
	arrel Byllag

PURCHASE REQUEST

Entity Name: Commission on Higher Education Regional Office 1 **Fund Cluster:** PR No.: 2024-078 Office/Section: ADMINISTRATIVE UNIT Date: April 16, 2024 Responsibility Center Code: Stock/Property **Tocal** Unit **Item Description Unit Cost** Quantity No. Cost PURIFIED DRINKING WATER, 5 0 BOTTLE 585 30.00 17,550.00 Gal., with Delivery Services **Total Amount** 17,550.00 Purpose: TO PROVIDE PURIFIED DRINKING WATER FOR CHED RO1 EMPLOYEES AND ITS CLIENTELE Requested By: Approved by: Signature: **Printed Name:** NYMPHA BUENIO CHRISTINE N. FERRER, EdD Designation:

Director IV

Chief Administrative Officer

PURCHASE REQUEST

Entity Name: Commission on Higher Education Regional Office 1 **Fund Cluster:** PR No.: 2024-078 Office/Section: ADMINISTRATIVE UNIT Date: April 16, 2024 Responsibility Center Code: Stock/Property Tocal Unit **Item Description** Quantity **Unit Cost** No. Cost PURIFIED DRINKING WATER, 5 0 BOTTLE 585 30.00 17,550.00 Gal., with Delivery Services **Total Amount** 17,550.00 Purpose: TO PROVIDE PURIFIED DRINKING WATER FOR CHED RO1 EMPLOYEES AND ITS CLIENTELE Requested By: Approved by: Signature: **Printed Name:** CHRISTINE N. FERRER, EdD Designation: **Chief Administrative Officer Director IV**

CHED RO1 Annual Procurement Plan for FY 2024

	50,000.00			The real Property lies and the least of the			The residence of the last of t		l			****
	Contract of the Party of the Pa	50,000.00	Gop	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	NO	ADMINITECH	planuac (amaulin signages	SOCOODOOO
		e de la companya de l				-		The state of the s		CONTRACT OF THE PARTY OF THE PA	CHECKS SEENING	SALES ACCORDIONS
	40,000,00	40,000,00	Gop	Jan-Dec	Jan-Dec	lan-Dec	Jan-Dac	NP- Agency to Agency	5	ANA	Chacks	602020200
	60,000.00	60,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP- Agency to Agency		ADMIN	Official Receipts	5020302000
	700,000.00	700,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP- Agency to Agency		ADMIN/TECH	Security Paper	5020302000
					Leaf I X						ACCOUNTABLE FORMS	
	50,000,00	50,000.00	GOP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	NO	ADMINITECH	IEC materials	5029902000
	10,000.00	10,000.00	GOP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Direct Contracting		ADMIN/TECH	Zoom Subscription	5029907099
	48,000.00	10,000.00	000	Jail-Dec	Jail-Dac	Jan-Dec	Jair-Dec	ME-30.8 - Small Value Procurement	30	ADMINIECH	Domain and VVeb Hosting	5029907099
	10,000.00	45,000,00	000	0011	2000	COL LOCK	Jai Tuec	TAL CO. 9 - Officer value & Tocaloring		ADMINITECT.	ICI SOMWINE	BRO/ DRRZOG
	10,000,00	10 000 00	Cop Cop	Tan Day	200	ion Dec		ND 53 0 Const Value Brownson		A STATE OF THE STA	SUBSCRIPTION	
						-					GOIO DOING HINDON	000100000
	130,000.00	130,000.00	Gop	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53 5 Agency-to-Agency		ADMINITECH		5021503000
	10,000.00	10,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.5 Agency-to-Agency		ADMINITECH		5021503000
	9,000.00	5,000.00	COL	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-03.5 Agency-to-Agency	NO	ADMIN/IECH		5021501001
	OU COURSE CONTROL OF THE PARTY	1	2000								TAXES, DUTIES AND LICENSES	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s	なるないできないない。					Products and Airline Tickets			TARREST AND LINES OF THE PARTY	
								Petroleum Fuel, Oil and Lubricant (POL)			CHECOGORY CHECKING IN CALMEND CO.	002000000
	20,000.00	20,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53 14 Direct Retail Purchase of	S	ADMINITECH	Casolina for Canarator Sat	OUGGEOCUS
	30,000.00	30,000.00	ç	Jan-Dec	Jan-Dac	Jan-Dec	Jan-Cec	NF-03.14 Direct Retail Furchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Š	ADMINITECH	5020309000 Lubricants for Motor Vehicle	5020309000
		2000						Products and Airline Tickets				
	350,000.00	350,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.14 Direct Retail Purchase of	NO	ADMINITECH	5020309000 Fuel for Mator Vehicle	5020309000
	以此次 · · · · · · · · · · · · · · · · · · ·	STATE OF THE PARTY	京 記録におる は地震								OIL AND LUBRICANT	
	150,000.00	150,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement		ADMINITECH	5021306001 Motor Vehicle Replacement of Parts	5021306001
	50,000.00	50,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement		ADMINITECH	5021306001 Motor Vehicle Maintenance	5021306001
	温度のはないので いっこう	本語を持ちて このか さん	14.							NANCE	MOTOR VEHICLE REPAIR AND MAINTENANCE	
	240,000.00	240,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	NO	ADMINITECH	Building Maintenance	5021304001
		を確認になって 人民	· · · · · · · · · · · · · · · · · · ·								OFFICE BUILDING MAINTENANCE	0000000000
	100,000.00	100,000.00	Gop	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	S	ADMINITECH	Communication Equipment	5020321007
	100,000.00	100,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement		ADMINITECH	5020322001 Firmiture and Fixtures	5020322001
	150,000.00	150,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	S	ADMINITECH	EDOGS 1000 Office Engineers	5020321002
	150,000.00	150,000.00	Gop	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement		ADMINITECH	5020321003 ICT Faultment	5020321003
	10,000.00	10,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement		ADMINITECH	Generator Set Replacement of Paris	5021305099
	15,000.00	15,000.00	Gop	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	S	ADMINITECH	5021305099 Generator Set Maintenance	5021305099
	STATE OF THE PARTY.	5,000.00	Oop	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement		ADMINITECH	Ean Raniscement of Parts	5021305002
	10,000.00	10,000.00	ဝစ္စ	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	NO	ADMIN/TECH	5021305002 Ean Maintenance	5021305002
	55,000.00	55,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	S	ADMINITECH	5021305001 Aircon Replacement of Parts	5021305001
	90,000.00	90,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	S	ADMINITECH	5021305001 Aircon Maintenance	5021305001
	00,000.00	00.000.00	Table of the second	Vall Lock	Vall-Day	Jail-Dac	Jan-Dec	ME-00-8 - Officer Agree Liferinging	NO	AUMIN	Courier	5020501000 Courier
	80,000.00	80,000.00	Copy	Jan-Dec	Jair-Dec	Jan-Dec	Jan-Dec	NP-03.5 Agency-to-Agency	3	ADMIN	5020501000 Postage Expenses	5020501000
	g-	ALE DE COOL OF	4.00								COURIER SERVICES	
	100,000,00	700,00	COL	Jairren	Jan-Hab	Jan-Len	Jairren	MF-03.8 - Small Value Productinent	YES	ADMIN	5021299099 Security Manpower Services	5021299099
	490 000 00	£	COP COMPANY	for Ear	Top Ros	in East	in Ear	AID 63 O Constitution Discourance			PROFESSIONAL SERVICES	
	40,000.00	20	GOP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	NO	ADMIN	5020399000 Installation of Acrylic Posters	5020398000
	15,000.00	15,000.00	GOP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	NO	ADMIN	5020399000 Fire Extinguisher - Refill	5020399000
	00.000.00	50,000,00	GOP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	NO	ADMIN	5020502002 Telephone Landline	5020502002
	100,000,00	00.000,00	GOP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	NO	ADMIN	Internet Subscription	5020503000
	100,000,00	100,000,00	GOP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	NO	ADMINITECH	Mobile Load	5020502001 Mobile Load
	500,000.00	500,000,00	GOP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Direct Contracting	NO	ADMIN	5020402000 Electricity Services (LUECO)	5020402000
											Clients	
	24,000.00	24,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement	NO	ADMIN	5020401000 Mineral Water for CHED Employees and	5020401000
						Billio			(Yes/No)			
	900	C		Signing	Award	Opening of	Posting of IB/REI		Procuremen t Activity?	ENG-Geer	Project	
CO (brief description of	MOOR THE PROPERTY OF THE PROPE	Total .	000000000000000000000000000000000000000	Contract	Modern Acceptage	sould submission	Advantagement	MOGO OF FIGURES	Early an	PMU/	Procurement	Code (PAP)

5029903000	5029903000	5029903000	5029903000	5029903000	5029903000	5029903000	5029903000	5029903000	5029903000	5029903000	5029903000	5029904000
CHEDRO1 Office Quarterly Office Penformance Review a. food b. Venue and Accomodation c. Supplies and Materials	5029903000 Executive Conference a. Food b. Venue aand Accomodation c. Supplies and Materials	Student-Related Programs, Projects, and ADMIN/TECH Activities a. Food b. Venue and Accommodation c. Supplies and Materials	5029903000 Gender and Development Programs, Projects and Activities a. Food b. Venue and Accommodation c. Supplies and Materiale	5029903000 (Wormen's Month Calebration a. Food b. Venue and Accomodation c. Supplies and Materials	5029903000 Annual Physical Examination for Plantilla CHEDRO1 Employees	5029903000 Registrar's Conference a. Food b. Venue sand Accomodation c. Supplies and Materials	5029903000 National Monthly Celebrations a. Food b. Supplies and Materials	5029903000 Council Organization Meetings a. Food c. Supplies and Materials	5029903000 MEETINGS (COA Meeting, DBM Meeting, Staff Meeting, BAC Meeting, Org. Meeting, PSB Meeting, Management Meeting, Cordination, dialogue, mediation, investigation) a. Food b. Venue sand Accomodation c. Supplies and Materials	5029903000 UNIFAST programs and Projects a. Food b. Venue aand Accompdation c. Supplies and Materials	5029903000 Representation Expenses AL	5029904000 Airline Tickets
ADMINITECH	ADMINITECH	ADMIN/TECH	ADMINITECH	ADMINTECH	ADMINITECH	ADMINITECH	ADMIN/TECH	ADMINITECH	ADMINITECH	ADMINTECH	ADMINITECH	ADMINITECH
8	8	8	8	S	NO	8	N _O	NO.	8	NO	NO	8
NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement NP-53.10 Lesse of Real Property and Venue	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement NP-53.10 Lesse of Real Property and Venue	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement NP-53.10 Lesse of Real Property and Venue	NP-63.9 - Small Value Procurement	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement	NP-53.14 Direct Retail Purchase or Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets
Jan-Dec	May	Lan-Dec	March	March	April-May	Jan-Dec	Jan-Dec	San Da	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec
Jan-Dec	Way	Cert	March	March	April-May	Jan-Dec	Jan-Dec	ea T	Jan-Dec	Jan-Dec	Jan-Dec	Sen-Dec
Jan-Dec	way	La Trong	March	March	April-May	Jan-Dec	Jan-Dec	9	Ten De c	Jan-Dec	Jan-Dec	a a a a a a a a a a a a a a a a a a a
Jan-Dec	Mail	2000	March	March	April-May	Jan-Dec	Jan-Dec	egi T. Odo	Jan-Dec	Jan-Dec	Jan-Dec	and
Gop	Ş		000	g Q	Gop	GoP	GoP		G GOP	Gop	GOP	6
250,000.00	Project Control of the Control of th	250 000 00	250,000.00	80,000.00	250,000.00	200,000.00	150,000.00		200,000,00	900,000.00	1,500,000.00	1 500 000 00
250,000.00		250 000 00	250,000.00	0,000.00	250,000.00	200,000.00	150,000.00		200,000,00	900,000.00	1,300,000.00	1 500 000 00

5029903000	5029903000	5029903000	5029903000	5028903000	5029903000	5029903000	5029903000	5029903000	5029903000	5029903000	5029903000	5029903000
5029903000 Regional Higher Education Press- Conference a. Food b. Supplies and Materials	Culture and Arts Trainers and Instructors ADMIN/TECH Summit. e. Food b. Supplies and Materials	5029903000 Tree of Hope Project (PWD and SC) a. Food b. Supplies and Materials	5029903000 18-day Campaign to End VAWC a. Food b. Supplies and Materials	5029903000 ROAT Orientation a. Food a. Food c. Supplies and Accomodation c. Supplies and Materialis	5029903000 Peace Education Conference a. Food b. Venue and Accomodation c. Supplies and Materials	5029903000 Criminal Justice Education Summit a. Food b. Venue and Accomodation c. Supplies and Materials	5029903000 Student Teacher Education Summit a. Food b. Accomodation c. Supplies and Materials	5029903000 CHEDRO1 Wellness Activity a. Food b. Supplies and Materials	5029903000 StuFAPs Programs, Projects and Activities a. Food b. Venue and Accomodation c. Supplies and Materials	5029903000 DRRMC Programs, Projects and Activities a. Food b. Venue and Accommodation c. Supplies and Materials	5029903000 CHED Anniversary Celebration a. Food b. Venue and Accommodation c. Supplies and Materials	5029903000 Career Advancement and Professional Enhancement a. food b. Venue and Accommodation c. Supplies and Materials
ADMINITECH	ADMINITECH	ADMINITECH	ADMIN/TECH	ADMIN/TECH	ADMIN/TECH	ADMINITECH	ADMIN/TECH	ADMIN/TECH	ADMINITECH	ADMINITECH	ADMIN/TECH	ADMINITECH
N	NO	8	8	8	8	8	š	S	Š	N	8	8
NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue
Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jen-Dec	Jan-Dec	Jan-Dec	Jan-Dec		Jan-Dec	Jan-Dec	Zen-Dec
Jan-Dec	Jan-Dec	Jan-Dec	Can-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Cen-Dec	Jan-Dec	en-t-en	Jan-Dec	Jan-Dec	Jan-Dec
Jan-Dec	Jan-Dec	Jan-Dec	San-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Dec	Jan-Dec	San-Cac	Jan-Dec	Jan-Cec	2 200
Sen-Dec	Jan-Dec	Jan-Dec	2877000	Jan-Dec	Jan-Dec	Jan-Dec	Jan Dec	Jan-Dec	Control	Jan-Dec	en-Dec	T Coc
Q	G G G	Gop	Ğ	G G	Gop	Gop	GOT	Gop Gop	Q	G GO	Q	
100,000	100,000.00	350,000.00	200,000,000	100,000.00	100,000.00	100,000.00	97,000.00	30,000.00	O. John Co.	50,000.00	500,000.00	500000000000000000000000000000000000000
100,000.00	100,000.00	350,000.00		250,000,00	100,000.00	100,000.00	00,000.00	30,000.00	61	82 500 00		600 000

U. Sup

-						Approved by:		Reviewed by:			Prepared by	
	11,211,500.00	11,211,500.00 11,211,500.00	TOTAL									
	155,000.00	155,000.00	Gop	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NO	ADMINITECH	5029903000 Business, Accounting - Networking and ADMINTECH Knowledge Summit	029903000
	250,000.00	250,000.00	Gop	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	NO	ADMINITECH	5029903000 ISO Certification Activities	029903000
	60,000.00	60,000.00	GoP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	8	ADMINITECH	5029903000 Annual Higher Education Data and Information Collection HEMIS a. Food b. Venue and Accomodation c. Supplies and Materials	02990300

MYRELLE FAITH D. MINA
ES III Supply Officer Designate

NYMPHA M. BUENIO Child Administrative Officer

CHRISTINE M. FERRER, Ed D
Director IV/Head of the Procuring Entity

502903000 MEETINGS (COA Meeting, DBM Meeting, Staff Meeting, BAC Meeting, PSB Meeting, PSB Meeting, Namering, PSB Meeting, Coordination, 5029903000 Representation Expenses
PROGRAMS, PROJECTS AND ACTIVITIES
FOO29903000 UNIFAST programs and Projects
ADMINITECH 5029904000 Airline Tickets 5029903000 National Monthly Celebrations 5029903000 Council Organization Meetings 5029903000 Registrar's Conference 5029903000 CHEDRO1 Office Quarterly Office 5029903000 Executive Conference 5029903000 5029903000 Gender and Development Programs, Projects and Activities 5029903000 5029903000 b. Venue aand Accompdation c. Supplies and Materials Food
 Venue aand Accompdation
 Supplies and Materials c. Supplies and Materials food
 b. Venue and Accomodation
 c. Supplies and Materials Food
 Venue aand Accomodation
 Supplies and Materials b. Venue sand Accomodation
 c. Supplies and Materials dialogue, mediation, investigation) b. Venue and Accommodation Student-Related Programs, Projects, and Women's Month Celebration CHEDRO1 Employees Annual Physical Examination for Plantilla a. Food c. Supplies and Materials a. Food c. Supplies and Materials Performance Review Venue and Accomodation Supplies and Materials Supplies and Materials Venue and Accommodation ADMINITECH ADMINITECH ADMINITECH **ADMINITECH** ADMIN/TECH ADMIN/TECH ADMINITECH ADMIN/TECH **ADMINITECH ADMINITECH ADMINITECH** ADMINITECH Š O S 8 O 8 S 8 8 8 8 O O NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Afrine Tickets NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 Lesse of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Jan-Dec March March Jan-Dec Jan-Dec Jan-Dec Jan-Dec May April-May Jan-Dec Jan-Dec Jan-Dec Jan-Dec Jan-Dec March March Jan-Dec Jan-Dec May Jan-Dec Jan-Dec Jan-Dec Jan-Dec April-May Jan-Dec Jan-Dec Jan-Dec Jan-Dec March March Jan-Dec May Jan-Dec Jan-Dec Jan-Dec Jan-Dec Jan-Dec April-May Jan-Dec March Jan-Dec May Jan-Dec March April-May Jan-Dec Jan-Dec Jan-Dec Jan-Dec Jan-Dec Jan-Dec Jan-Dec GoP Gop GOP Gop GoP GOP GOP GOP Gop ဂ္ဂ G S P Gop Gop 1,500,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 200,000.00 200,000.00 250,000.00 900,000.00 150,000.00 100,000.00 80,000.00 1,500,000.00 250,000.00 250,000.00 250,000.00 250,000.00 200,000.00 200,000.00 250,000.00 900,000.00 250,000.00 150,000.00 100,000.00 80,000.00 A STATE