



COMMISSION ON HIGHER EDUCATION  
**REGIONAL OFFICE I**

**SERVICE CONTRACT**

**KNOW ALL MEN BY THESE PRESENTS:**

That this agreement was made this **29<sup>th</sup> 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;**

1. 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 **29<sup>th</sup> day of April, 2024**.

**COMMISSION ON HIGHER EDUCATION  
Regional Office No. 1**

By:

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

  
**IRA CAMILLE C. NONESA**  
Second Party

CERTIFIED FUNDS AVAILABLE:

  
**JANELLE ANN D. PETACIO**  
Accountant II

SIGNED IN THE PRESENCE OF:

  
**MA. ANDREA QUITALIG**  
AA VI/Assistant Supply Officer  
Designate



COMMISSION ON HIGHER EDUCATION

## REGIONAL OFFICE I

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.

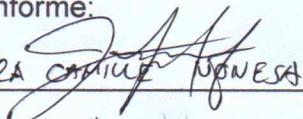
You are, therefore, requested to formally enter into a contract with us upon receipt hereof but **not later than April 29, 2024**. Otherwise, this Notice of Award will be automatically canceled.

Thank you

Very truly yours,

  
**CHRISTINE N. FERRER, Ed D**  
Director IV

Conforme:

  
\_\_\_\_\_  
IRA CAMILLE C. NONESA

Date: April 29, 2024





COMMISSION ON HIGHER EDUCATION

## REGIONAL OFFICE I

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:

  
\_\_\_\_\_  
IRA CAMILLE C. NONESA

Date: 04/29/2024

**PURCHASE ORDER**

**Commission on Higher Education**

Supplier: WATER HUB - PURIFIED WATER P.O. No.: 2024-078  
 Address.: SAN FRANCISCO, CITY OF SAN FERNANDO, LA UNION Date: April 24, 2024  
 TIN: \_\_\_\_\_ Mode of Procurement: NEGOTIATED PROCUREMENT - 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  
 Date of Delivery: 0000-00-00 AS NEGOTIATED Payment Term: VIA CHECK

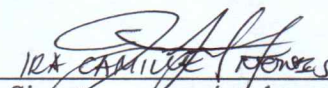
Stock/Propoerty No.	Unit	Description	Quantity	Unit Cost	Amount
4251	BOTTLE	PURIFIED DRINKING WATER, 5 Gal., with Delivery Services	585	30.00	17,550.00

xxx Nothing Follows xxx

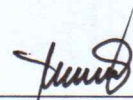
(Total Amount in Words) seventeen thousand five hundred fifty pesos only P 17,550.00

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.

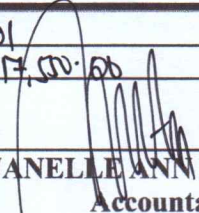
Conforme:

  
 Signature over printed name  
April 29, 2024  
 Date

Very truly yours,

  
 NYMPHA N. BUENIO  
 Chief, Administrative Officer  
 Designation

Funds Cluster: 01  
 Funds Available: 17,550.00

  
 JANELLE ANN D. PETACIO  
 Accountant II

ORS/BURS No.: CHD/110/2024-04-04810  
 Date of the ORS/BURS: April 28, 2024  
 Amount: 17,550.00



**PURCHASE ORDER**

**Commission on Higher Education**

Supplier: WATER HUB - PURIFIED WATER P.O. No.: 2024-078  
 Address.: SAN FRANCISCO, CITY OF SAN FERNANDO, LA UNION Date: April 24, 2024  
 TIN: \_\_\_\_\_ Mode of Procurement: NEGOTIATED PROCUREMENT - 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  
 Date of Delivery: 0000-00-00 AS NEFDSP Payment Term: VIA CHECK

Stock/Propoerty No.	Unit	Description	Quantity	Unit Cost	Amount
4251	BOTTLE	PURIFIED DRINKING WATER, 5 Gal., with Delivery Services	585	30.00	17,550.00

xxx Nothing Follows xxx

(Total Amount in Words) seventeen thousand five hundred pesos only P 17,550.00

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:

IRA CAROLINA JONES  
 Signature over printed name

Very truly yours,

Nymph N. Buenio  
 NYMPHA N. BUENIO  
 Chief, Administrative Officer  
 Designation

\_\_\_\_\_  
 Date

Funds Cluster: 01  
 Funds Available: 17,550.00

JANELLE ANN D. PETACIO  
 Accountant II

ORS/BURS No.: 01-10101-2024-04-04813  
 Date of the ORS/BURS: April 24, 2024  
 Amount: 17,550.00





COMMISSION ON HIGHER EDUCATION  
**REGIONAL OFFICE I**

**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**

<b>Name of the Bidder</b>	<b>Total Bid Price</b>	<b>TWG Remarks</b>	<b>BAC Recommendations</b>
WATER HUB - PURIFIED WATER	17,550.00	Total price quotation is equal to the ABC	Recommended for the award.  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.





COMMISSION ON HIGHER EDUCATION  
**REGIONAL OFFICE I**

**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;

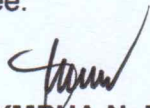
**WHEREAS**, the BAC, upon careful examination, validation and verification of the bid/price quotation submitted by the **WATER HUB - PURIFIED WATER**, the quality of services provided for more than three years now by **WATER HUB - PURIFIED WATER** was assessed "Very Satisfactory" by the employees and 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**:


- 1) 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**.

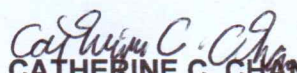
RESOLVED, at the 2<sup>nd</sup> Floor Commission on Higher Education, Regional Office I, Government Center, Sevilla, City of San Fernando, La Union, this 24th day of April, 2024.

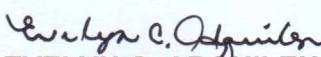
CHED RO1 Bids and Awards Committee:

  
**NYMPHA N. BUENIO**  
Chairperson

  
**DANILO B. BOSE**  
Vice Chairperson

  
**ANGELICA Q. DOLORES**  
BAC Member

  
**CATHERINE C. CHAN**  
Alternate BAC Member

  
**EVELYN C. ADQUILEN**  
Alternate BAC Member

Approved/Disapproved:

  
**CHRISTINE N. FERRER, EdD**  
Director IV/HOPE





COMMISSION ON HIGHER EDUCATION

## REGIONAL OFFICE I

### BIDS AND AWARDS COMMITTEE 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: **2<sup>nd</sup> 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 NO.	QTY	UNIT	ARTICLES	BIDDER'S QUOTATION		
				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:

  
**NYPHA N. BUENIO**  
BAC Chairperson



Republic of the Philippines  
 COMMISSION ON HIGHER EDUCATION  
 REGION 1

**ABSTRACT OF CANVASS**

Canvass opened today APRIL 23, 2024 in the CHED

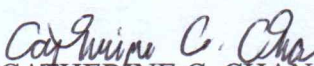
Regional Office 1, City of San Fernando, La Union.


ITEM NO.	QTY	UNIT	ARTICLES	BIDDER'S QUOTATION		
				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
<b>Total</b>				<b>17,550.00</b>	<b>0.00</b>	<b>17,550.00</b>
xxx Nothing Follows xxx						

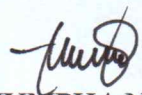
I HEREBY CERTIFY the correctness of the above quoted prices submitted by qualified suppliers which were opened in the presence of the BAC and COA representative.

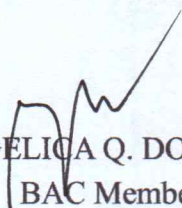
  
**NYMPHAN N. BUENIO**  
 Chief Administrative Officer

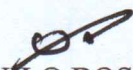
AWARD is given to: WATER HUB - PURIFIED WATER  
 Reason: TESTED QUALITY SERVICE AND PRODUCT


  
**CATHERINE C. CHAN**  
 Alternate BAC Member

  
**EVELYN C. ADQUILEN**  
 Alternate BAC Member

  
**NYMPHAN N. BUENIO**  
 BAC Chairperson

  
**ANGELICA Q. DOLORES**  
 BAC Member

  
**DANILO BOSE**  
 BAC Vice-Chairperson

  
**CHRISTINE N. FERRER, EdD**  
 Director IV / HOPE





COMMISSION ON HIGHER EDUCATION

## REGIONAL OFFICE I

### REQUEST FOR QUOTATION

Date: April 15, 2024

Name of Company : Water Hub - Purified Water  
Address : Porok 3, Brgy. San Francisco, CSF, CEI  
Business Permit No. :  
TIN No. : 729-756-021-000  
PHILGEPS Regis. 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 **sealed envelope** 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 Quitarig at the telephone number (072) 242-2750 or contact number 0909 782 3807 or email [procurement.ro1@ched.gov.ph](mailto: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





COMMISSION ON HIGHER EDUCATION

## REGIONAL OFFICE I

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

*IRACAMILLE C. ABNEJA*  
Signature over Printed Name

April 17, 2024  
Date

09955130734  
Telephone Number/Fax Number/e-mail address



COMMISSION ON HIGHER EDUCATION

## REGIONAL OFFICE I

### REQUEST FOR QUOTATION

Date: April 15, 2024

Name of Company : JASKI WATER REFILLING STATION  
Address : FLORES ST - CATBANGEN  
Business Permit No. : \_\_\_\_\_  
TIN No. : \_\_\_\_\_  
PHILGEPS Regis. 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 **sealed envelope** 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 Quitlig at the telephone number (072) 242-2750 or contact number 0909 782 3807 or email [procurement.ro1@ched.gov.ph](mailto: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





COMMISSION ON HIGHER EDUCATION  
**REGIONAL OFFICE I**

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	

Note:

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

*MARY JANE GANCIA*

Signature over Printed Name

04-19-24

Date

09458294046

Telephone Number/Fax Number/e-mail address



COMMISSION ON HIGHER EDUCATION

# REGIONAL OFFICE I

Date: April 15, 2024

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

Supplier's Business Name	Received By:	Date
WATER HUB	MARC BRADLEY SANTERA	APRIL 17, 2024
JASKI WATER STATION	MARY JANE GARCIA	4-18, 2024
Aqua Utama	Darrel Bulag	4-18-24

HEDC Government Center, Brgy. Sevilla, City of San Fernando, La Union, Philippines

✉ [chedro1@ched.gov.ph](mailto:chedro1@ched.gov.ph); Website: [www.chedro1.com](http://www.chedro1.com) | [www.ched.gov.ph](http://www.ched.gov.ph)

☎ (072) 682-9623; (072)-242-0238; Tel. fax: (072)-242-2750



### PURCHASE REQUEST

**Entity Name:** Commission on Higher Education Regional Office 1      **Fund Cluster:** \_\_\_\_\_

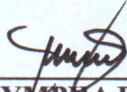

Office/Section: <u>ADMINISTRATIVE UNIT</u>		PR No.: <u>2024-078</u>	Date: <u>April 16, 2024</u>		
		Responsibility Center Code:			
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
0	BOTTLE	PURIFIED DRINKING WATER, 5 Gal., with Delivery Services	585	30.00	17,550.00
Total Amount					<b>17,550.00</b>

**Purpose:** TO PROVIDE PURIFIED DRINKING WATER FOR CHED RO1 EMPLOYEES AND ITS CLIENTELE

<b>Signature:</b> <b>Printed Name:</b> <b>Designation:</b>	<b>Requested By:</b>  <hr/> NYMPHA BUENIO Chief Administrative Officer	<b>Approved by:</b>  <hr/> CHRISTINE N. FERRER, EdD Director IV
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## PURCHASE REQUEST

Entity Name: Commission on Higher Education Regional Office 1 Fund Cluster: \_\_\_\_\_

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







5029904000	Airline Tickets	ADMIN/TECH	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL), Products and Airline Tickets	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	100,000.00	100,000.00
5029903000	Representation Expenses	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	1,500,000.00	1,500,000.00
5029903000	PROGRAMS, PROJECTS AND ACTIVITIES UNIFAST Programs and Projects	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	900,000.00	900,000.00
5029903000	a. Food b. Venue and Accommodation c. Supplies and Materials		NO	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	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	250,000.00	250,000.00
5029903000	MEETINGS (GOA Meeting, DBM Meeting, Staff Meeting, PAC Meeting, Org. Meeting, PSB Meeting, Management Meeting, Coordination, dialogue, mediation, Investigation)	ADMIN/TECH	NO	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	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	250,000.00	250,000.00
5029903000	a. Food b. Venue and Accommodation c. Supplies and Materials		NO	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	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	200,000.00	200,000.00
5029903000	Council Organization Meetings	ADMIN/TECH	NO	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	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	200,000.00	200,000.00
5029903000	a. Food b. Venue and Accommodation c. Supplies and Materials		NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	150,000.00	150,000.00
5029903000	National Monthly Celebrations	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	200,000.00	200,000.00
5029903000	a. Food b. Venue and Accommodation c. Supplies and Materials		NO	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	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	80,000.00	80,000.00
5029903000	Annual Physical Examination for Plaintiffs	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	April-May	April-May	April-May	April-May	April-May	April-May	April-May	April-May	April-May	GOP	250,000.00	250,000.00
5029903000	CHEDRO1 Employees	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	March	March	March	March	March	March	March	March	March	GOP	250,000.00	250,000.00
5029903000	Women's Month Celebration	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	March	March	March	March	March	March	March	March	March	GOP	250,000.00	250,000.00
5029903000	a. Food b. Venue and Accommodation c. Supplies and Materials		NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	March	March	March	March	March	March	March	March	March	GOP	250,000.00	250,000.00
5029903000	Gender and Development Programs, Projects and Activities	ADMIN/TECH	NO	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	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	250,000.00	250,000.00
5029903000	a. Food b. Venue and Accommodation c. Supplies and Materials		NO	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	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	250,000.00	250,000.00
5029903000	Student-Related Programs, Projects, and Activities	ADMIN/TECH	NO	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	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	250,000.00	250,000.00
5029903000	a. Food b. Venue and Accommodation c. Supplies and Materials		NO	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	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	250,000.00	250,000.00
5029903000	Executive Conference	ADMIN/TECH	NO	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	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	250,000.00	250,000.00
5029903000	a. Food b. Venue and Accommodation c. Supplies and Materials		NO	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	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	250,000.00	250,000.00
5029903000	CHEDRO1 Office Quarterly Office Performance Review	ADMIN/TECH	NO	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	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	250,000.00	250,000.00
5029903000	a. Food b. Venue and Accommodation c. Supplies and Materials		NO	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	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GOP	250,000.00	250,000.00



5029903000	Career Advancement and Professional Enhancement: a. food b. Venue and Accommodation c. Supplies and Materials	ADMIN/TECH	NO	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	Jan-Dec	Gop	100,000.00	100,000.00	
5029903000	CHIED Anniversary Celebration a. Food b. Venue and Accommodation c. Supplies and Materials	ADMIN/TECH	NO	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	Jan-Dec	Gop	500,000.00	500,000.00	
5029903000	DRPMAC Programs, Projects and Activities a. Food b. Venue and Accommodation c. Supplies and Materials	ADMIN/TECH	NO	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	Jan-Dec	Gop	50,000.00	50,000.00	
5029903000	Surf-Aps Programs, Projects and Activities a. Food b. Venue and Accommodation c. Supplies and Materials	ADMIN/TECH	NO	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	Jan-Dec	Gop	82,500.00	82,500.00	
5029903000	CHEDRO1 Wellness Activity a. Food b. Supplies and Materials	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Gop	30,000.00	30,000.00	
5029903000	Student Teacher Education Summit a. Food b. Accommodation c. Supplies and Materials	ADMIN/TECH	NO	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	Jan-Dec	Gop	80,000.00	80,000.00	
5029903000	Criminal Justice Education Summit a. Food b. Venue and Accommodation c. Supplies and Materials	ADMIN/TECH	NO	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	Jan-Dec	Gop	100,000.00	100,000.00	
5029903000	Peace Education Conference a. Food b. Venue and Accommodation c. Supplies and Materials	ADMIN/TECH	NO	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	Jan-Dec	Gop	100,000.00	100,000.00	
5029903000	ROAT Orientation a. Food b. Venue and Accommodation c. Supplies and Materials	ADMIN/TECH	NO	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	Jan-Dec	Gop	100,000.00	100,000.00	
5029903000	18-day Campaign to End VAWC a. Food b. Supplies and Materials	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Gop	250,000.00	250,000.00	
5029903000	Tree of Hope Project (PWD and SC) a. Food b. Supplies and Materials	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	Gop	350,000.00	350,000.00	
5029903000	Culture and Arts Trainers and Instructors Summit a. Food b. Supplies and Materials	ADMIN/TECH	NO	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	Jan-Dec	Gop	100,000.00	100,000.00	
5029903000	Regional Higher Education Press-Conference a. Food b. Supplies and Materials	ADMIN/TECH	NO	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	Jan-Dec	Gop	100,000.00	100,000.00	

5029903000	Annual Higher Education Data and Information Collection HEMIS a. Food b. Venue and Accommodation c. Supplies and Materials	ADMINTECH	NO	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	Gap	60,000.00	60,000.00		
5029903000	ISO Certification Activities	ADMINTECH	NO	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	Gap	250,000.00	250,000.00		
5029903000	Business Accounting - Networking and Knowledge Summit	ADMINTECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	Oct-Dec	Gap	155,000.00	155,000.00		
<b>TOTAL</b>											<b>11,211,500.00</b>	<b>11,211,500.00</b>		

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