

ANNEX B

(CHED RO1) Procurement Monitoring Report as of 1st Semester, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					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	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	TRANSPORT SERVICES FOR THE DISTRIBUTION OF FINANCIAL ASSISTANCE TO SMART GRANTEEES FOR THE 1ST SEMESTER 2023-2024	SCHOLARSHIP	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 03, 2024	January 03, 2024	January 06, 2024	January 06, 2024			8000.00	8000.00			8000.00	8000.00			NA	NA	NA	NA	NA	NA
	MEALS DURING THE CONDUCT OF 2024 PLANNING WORKSHOP	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 03, 2024	January 03, 2024	January 06, 2024	January 06, 2024			6672.00	6672.00			6672.00	6672.00			NA	NA	NA	NA	NA	NA
	REPAIR OF MITSUBISHI ADVENTURE'S RADIATOR	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 04, 2024	January 04, 2024	January 07, 2024	January 07, 2024			9370.00	9370.00			9370.00	9370.00			NA	NA	NA	NA	NA	NA
	TRANSPORT SERVICES OF THE UNIFAST PERSONNEL RELATIVE TO THE CONDUCT OF HEI MONITORING OF LIQUIDATION REPORTS ON JANUARY 9, 2024	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 08, 2024	January 08, 2024	January 11, 2024	January 11, 2024			6000.00	6000.00			6000.00	6000.00			NA	NA	NA	NA	NA	NA
	TRANSPORT SERVICES FOR THE DISTRIBUTION OF FINANCIAL ASSISTANCE TO SMART GRANTEEES FOR THE 1ST SEMESTER 2023-2024	SCHOLARSHIP	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 15, 2024	January 15, 2024	January 18, 2024	January 18, 2024			12000.00	12000.00			12000.00	12000.00			NA	NA	NA	NA	NA	NA
	TRANSPORT SERVICES FOR THE DISTRIBUTION OF FINANCIAL ASSISTANCE TO SMART GRANTEEES FOR THE 1ST SEMESTER 2023-2024	SCHOLARSHIP	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 15, 2024	January 15, 2024	January 18, 2024	January 18, 2024			12000.00	12000.00			12000.00	12000.00			NA	NA	NA	NA	NA	NA
	EQUIPMENT FOR SCHOLARSHIP UNIT	SCHOLARSHIP	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 16, 2024	January 16, 2024	January 19, 2024	January 19, 2024			41100.00	41100.00			39315.00	39315.00			NA	NA	NA	NA	NA	NA
	EQUIPMENT FOR SCHOLARSHIP UNIT	SCHOLARSHIP	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 16, 2024	January 16, 2024	January 19, 2024	January 19, 2024			25600.00	25600.00			13750.00	13750.00			NA	NA	NA	NA	NA	NA
	ACCOMMODATION OF CHED CENTRAL OFFICE AND REGION 1 OFFICIALS RELATIVE TO THE CONDUCT OF LABORATORY FOR ALL IN VIGAN CITY, ILOCOS SUR ON JANUARY 23, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 19, 2024	January 19, 2024	January 22, 2024	January 22, 2024			43000.00	43000.00			40715.00	40715.00			NA	NA	NA	NA	NA	NA
	TRANSPORT SERVICES FOR CHED ROT1 UNIFAST PERSONNEL IN THE CONDUCT OF DISTRIBUTION OF FINANCIAL ASSISTANCE IN THE PANGASINAN STATE UNIVERSITY, LINGAYEN PANGASINAN	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 16, 2024	January 16, 2024	January 19, 2024	January 19, 2024			6000.00	6000.00			6000.00	6000.00			NA	NA	NA	NA	NA	NA
	TRANSPORT SERVICES FOR CHED CENTRAL OFFICE OFFICIALS RELATIVE TO THE CONDUCT OF LABORATORY FOR ALL IN VIGAN CITY, ILOCOS SUR ON JANUARY 23, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 19, 2024	January 19, 2024	January 22, 2024	January 22, 2024			12000.00	12000.00			10500.00	10500.00			NA	NA	NA	NA	NA	NA
	TRANSPORT SERVICES FOR CHED ROT1 UNIFAST PERSONNEL RELATIVE TO THE CONDUCT OF LABORATORY FOR ALL IN VIGAN CITY, ILOCOS SUR ON JANUARY 23, 2024 (VAN, SAN FERNANDO CITY, LA UNION TO VIGAN, ILOCOS SUR ON JANUARY 22, 2024 AND JANUARY 23, 2024, VICE VERSA, ALL IN, 2 DAYS)	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 18, 2024	January 18, 2024	January 22, 2024	January 22, 2024			12500.00	12500.00			11500.00	11500.00			NA	NA	NA	NA	NA	NA
	TRANSPORT SERVICES FOR CHED CENTRAL OFFICE OFFICIALS RELATIVE TO THE CONDUCT OF LABORATORY FOR ALL IN VIGAN CITY, ILOCOS SUR ON JANUARY 23, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 19, 2024	January 19, 2024	January 22, 2024	January 22, 2024			28000.00	28000.00			27700.00	27700.00			NA	NA	NA	NA	NA	NA
	SUPPLIES AND MATERIALS FOR THE GENERATION OF PVC ID	ADMIN	NO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	February 16, 2024	February 16, 2024	February 19, 2024	February 19, 2024			4000.00	4000.00			3950.00	3950.00			NA	NA	NA	NA	NA	NA
	MEALS AND ACCOMMODATION FOR THE CONDUCT OF WRITESHOP ON THE NATIONAL STRATEGY ON FOSTERING WORLD-CLASS PHILIPPINE UNIVERSITIES AND POSTMORTEM 2023 AND PREMORTEM 2024 OF IAS PROGRAMS AND PROJECTS ON FEBRUARY 14-16, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	February 01, 2024	February 01, 2024	February 3, 2024	February 3, 2024			76050.00	76050.00			565200.00	565200.00			NA	NA	NA	NA	NA	NA
	MEALS AND ACCOMMODATION FOR THE CONDUCT OF WRITESHOP ON THE NATIONAL STRATEGY ON FOSTERING WORLD-CLASS PHILIPPINE UNIVERSITIES AND POSTMORTEM 2023 AND PREMORTEM 2024 OF IAS PROGRAMS AND PROJECTS ON FEBRUARY 14-16, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	February 08, 2024	February 08, 2024	February 12, 2024	February 12, 2024			76050.00	76050.00			649600.00	649600.00			NA	NA	NA	NA	NA	NA
	ACCOMMODATION OF UNIFAST CENTRAL OFFICE PERSONNEL RELATIVE TO THE CONDUCT OF 'REVISIT: UAOTE PROCESS 2024 EDITION' IN SAN FERNANDO CITY, LA UNION ON FEBRUARY 6-8, 2024	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 30, 2024	January 30, 2024	February 3, 2024	February 3, 2024			47500.00	47500.00			36000.00	36000.00			NA	NA	NA	NA	NA	NA
	ADVOCACY MATERIALS RELATIVE TO THE CONDUCT OF 'REVISIT: UAOTE PROCESS 2024 EDITION' IN SAN FERNANDO CITY, LA UNION ON FEBRUARY 6-8, 2024 (BLACK POLO SHIRT AND BLACK BOMBER JACKET)	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	January 30, 2024	January 30, 2024	February 3, 2024	February 3, 2024			19000.00	19000.00			16640.00	16640.00			NA	NA	NA	NA	NA	NA
	LEASE OF VENUE FOR THE ACCOMMODATION OF CHED CENTRAL OFFICE OFFICIALS RELATIVE TO THE CONDUCT OF LABORATORY FOR ALL IN LA UNION ON FEBRUARY 5-6, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	February 01, 2024	February 01, 2024	February 3, 2024	February 3, 2024			48000.00	48000.00			29625.00	29625.00			NA	NA	NA	NA	NA	NA
	TRANSPORT SERVICES FOR UNIFAST PERSONNEL RELATIVE TO THE CONDUCT OF HEI ON-SITE LIQUIDATION ON FEBRUARY 19-28, 2023	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	February 16, 2024	February 16, 2024	February 19, 2024	February 19, 2024			79000.00	79000.00			73745.00	73745.00			NA	NA	NA	NA	NA	NA
	NOTARIZATION FEE FOR THE SCHOLARSHIP CONTRACT OF GRANTEEES UNDER MEDICAL SCHOLARSHIP AND RETURN SERVICE (MSRS) PROGRAM	SCHOLARSHIP	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	February 02, 2024	February 02, 2024	February 05, 2024	February 05, 2024			25050.00	25050.00			16366.00	16366.00			NA	NA	NA	NA	NA	NA
	MEALS DURING THE CONDUCT OF 'REVISIT: UAOTE PROCESS 2024 EDITION'	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	February 06, 2024	February 06, 2024	February 09, 2024	February 09, 2024			31200.00	31200.00			25000.04	25000.04			NA	NA	NA	NA	NA	NA
	ACCOMMODATION OF UNIFAST PERSONNEL RELATIVE TO THE CONDUCT OF HEI ON-SITE LIQUIDATION ON FEBRUARY 15, 2024	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	February 16, 2024	February 16, 2024	February 19, 2024	February 19, 2024			13600.00	13600.00			11500.00	11500.00			NA	NA	NA	NA	NA	NA
	ACCOMMODATION OF UNIFAST PERSONNEL RELATIVE TO THE CONDUCT OF HEI ON-SITE LIQUIDATION ON FEBRUARY 20-21, 2024	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	February 16, 2024	February 16, 2024	February 19, 2024	February 19, 2024			26600.00	26600.00			26600.00	26600.00			NA	NA	NA	NA	NA	NA
	ACCOMMODATION OF UNIFAST PERSONNEL RELATIVE TO THE CONDUCT OF HEI ON-SITE LIQUIDATION ON FEBRUARY 22-23, 2024	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	February 16, 2024	February 16, 2024	February 19, 2024	February 19, 2024			6000.00	6000.00			6000.00	6000.00			NA	NA	NA	NA	NA	NA
	ACCOMMODATION OF UNIFAST PERSONNEL RELATIVE TO THE CONDUCT OF HEI ON-SITE LIQUIDATION ON FEBRUARY 25-27, 2024	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	February 21, 2024	February 21, 2024	February 24, 2024	February 24, 2024			39400.33	39400.33			31575.00	31575.00			NA	NA	NA	NA	NA	NA
	TOKENS FOR THE PARTICIPANTS OF THE WRITESHOP ON THE NATIONAL STRATEGY ON FOSTERING WORLD-CLASS PHILIPPINE UNIVERSITIES AND POSTMORTEM 2023 AND PREMORTEM 2024 OF IAS PROGRAMS AND PROJECTS	TECHNICAL	NO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	February 14, 2024	February 14, 2024	February 18, 2024	February 18, 2024			47200.00	47200.00			47200.00	47200.00			NA	NA	NA	NA	NA	NA
	TRANSPORT SERVICES OF THE UNIFAST PERSONNEL RELATIVE TO THE CONDUCT OF HEI MONITORING OF LIQUIDATION REPORTS ON FEBRUARY 16, 2024	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	February 15, 2024	February 15, 2024	February 18, 2024	February 18, 2024			6000.00	6000.00			6000.00	6000.00			NA	NA	NA	NA	NA	NA

	REPLACEMENT OF TIRES OF THE MITSUBISHI ADVENTURE	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	February 28, 2024	February 28, 2024	March 3, 2024	March 3, 2024			30000.00	30000.00		15600.00	15600.00			NA	NA	NA	NA	NA	NA
	ADVOCACY MATERIALS RELATIVE TO THE CONDUCT OF 2024 NATIONAL WOMEN'S MONTH CELEBRATION	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	February 28, 2024	February 28, 2024	March 3, 2024	March 3, 2024			32500.00	32500.00		29000.00	29000.00			NA	NA	NA	NA	NA	NA
	MEALS AND ACCOMMODATION FOR THE CONDUCT COORDINATIVE MEETING WITH THE GAD FOCAL PERSONS IN REGION 1 ON MARCH 15, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	February 28, 2024	February 28, 2024	March 3, 2024	March 3, 2024			49000.00	49000.00		49000.00	49000.00			NA	NA	NA	NA	NA	NA
	TARPAULIN FOR THE CONDUCT OF 2024 NATIONAL WOMEN'S MONTH CELEBRATION	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	February 28, 2024	February 28, 2024	March 3, 2024	March 3, 2024			1000.00	1000.00		875.00	875.00			NA	NA	NA	NA	NA	NA
	MEALS FOR THE CONDUCT OF RAGE-1 KICK-OFF CEREMONY (2024 NATIONAL WOMEN'S MONTH CELEBRATION) ON MARCH 8, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	February 28, 2024	February 28, 2024	March 3, 2024	March 3, 2024			10000.00	10000.00		9000.00	9000.00			NA	NA	NA	NA	NA	NA
	MEALS FOR THE CONDUCT OF NATIONAL WOMEN'S MONTH CELEBRATION COMPETITIONS ON MARCH 19, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	February 28, 2024	February 28, 2024	March 3, 2024	March 3, 2024			22500.00	22500.00		19250.00	19250.00			NA	NA	NA	NA	NA	NA
	MEALS FOR THE CONDUCT OF CULMINATING ACTIVITY: CELEBRATING THE SUCCESS OF WOMEN IN NATION BUILDING ON MARCH 26, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	February 28, 2024	February 28, 2024	March 3, 2024	March 3, 2024			10800.00	10800.00		9240.00	9240.00			NA	NA	NA	NA	NA	NA
	REPLACEMENT OF THE AIRCONDITION UNIT FOR THE OFFICE OF THE REGIONAL DIRECTOR	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 12, 2024	March 12, 2024	March 16, 2024	March 16, 2024			39000.00	39000.00		38500.00	38500.00			NA	NA	NA	NA	NA	NA
	FURNITURE AND FIXTURE (OFFICE CHAIR) FOR THE REGIONAL DIRECTOR	ADMIN	NO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	March 12, 2024	March 12, 2024	March 16, 2024	March 16, 2024			8000.00	8000.00		7750.00	7750.00			NA	NA	NA	NA	NA	NA
	OFFICE SUPPLIES	ADMIN	NO	AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	March 12, 2024	March 12, 2024	March 16, 2024	March 16, 2024			32241.85	32241.85		31567.00	31567.00			NA	NA	NA	NA	NA	NA
	FURNITURE AND FIXTURE FOR THE CONFERENCE HALL AT THE 3RD FLOOR	ADMIN	NO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	March 12, 2024	March 12, 2024	March 16, 2024	March 16, 2024			34800.00	34800.00		33672.00	33672.00			NA	NA	NA	NA	NA	NA
	SNACKS FOR THE CONDUCT OF QUALITY ENABLING SYSTEM TOOLS (QUEST) on March 18, 25, 2024 and April 1, 8, 15, 2024	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 12, 2024	March 12, 2024	March 16, 2024	March 16, 2024			11600.00	11600.00		10875.00	10875.00			NA	NA	NA	NA	NA	NA
	MEALS FOR THE CONDUCT OF REORIENTATION ON MARCH 19, 2023 ON MARCH 19, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 12, 2024	March 12, 2024	March 16, 2024	March 16, 2024			13500.00	13500.00		12900.00	12900.00			NA	NA	NA	NA	NA	NA
	MEALS FOR THE CONDUCT OF EXAMINATION OF APPLICANTS TO VACANT POSITION ON MARCH 14, 2024	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 12, 2024	March 12, 2024	March 16, 2024	March 16, 2024			5920.00	5920.00		5640.00	5640.00			NA	NA	NA	NA	NA	NA
	CHANGE OIL SERVICES FOR SERVICE VEHICLE (MITSUBISHI)	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 08, 2024	March 08, 2024	March 12, 2024	March 12, 2024			3800.00	3800.00		3700.00	3700.00			NA	NA	NA	NA	NA	NA
	CHANGE OIL SERVICES FOR SERVICE VEHICLE (INNOVA)	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 25, 2024	March 25, 2024	March 28, 2024	March 28, 2024			4550.00	4550.00		4480.00	4480.00			NA	NA	NA	NA	NA	NA
	TRANSPORT SERVICES FOR THE PARTICIPANTS RELATIVE TO THE CONDUCT OF FACE TO FACE EVALUATION VISIT AT DMMSU-SLUC, AGOO, LA UNION FOR THE COPC OF ITS GRADUATE PROGRAMS FOR TEACHER EDUCATION ON MARCH 12-14, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 11, 2024	March 11, 2024	March 14, 2024	March 14, 2024			26000.00	26000.00		23000.00	23000.00			NA	NA	NA	NA	NA	NA
	ACCOMMODATION OF PARTICIPANTS RELATIVE TO THE CONDUCT OF FACE TO FACE EVALUATION VISIT AT DMMSU-SLUC, AGOO, LA UNION FOR THE COPC OF ITS GRADUATE PROGRAMS FOR TEACHER EDUCATION ON MARCH 12-14, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 11, 2024	March 11, 2024	March 14, 2024	March 14, 2024			42000.00	42000.00		20400.00	20400.00			NA	NA	NA	NA	NA	NA
	MEALS FOR THE GRAND PEOPLE'S PARADE ON MARCH 20, 2024	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 18, 2024	March 18, 2024	March 22, 2024	March 22, 2024			9200.00	9200.00		8280.00	8280.00			NA	NA	NA	NA	NA	NA
	TRANSPORT SERVICES OF THE CHED RO1 UNIFAST EMPLOYEES RELATIVE TO THE CONDUCT OF DISTRIBUTION OF STIPENDS IN THE 1ST DISTRICT OF ILOCOS NORTE	SCHOLARSHIP	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 18, 2024	March 18, 2024	March 22, 2024	March 22, 2024			13000.00	13000.00		12000.00	12000.00			NA	NA	NA	NA	NA	NA
	ACCOMMODATION OF CHED RO1 UNIFAST EMPLOYEES RELATIVE TO THE CONDUCT OF DISTRIBUTION OF STIPENDS IN THE 1ST DISTRICT OF ILOCOS NORTE	SCHOLARSHIP	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 18, 2024	March 18, 2024	March 22, 2024	March 22, 2024			32000.00	32000.00		18920.00	18920.00			NA	NA	NA	NA	NA	NA
	MEALS FOR THE GAD REGIONAL QUIZ SHOW ON MARCH 19, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 18, 2024	March 18, 2024	March 22, 2024	March 22, 2024			22500.00	22500.00		21250.00	21250.00			NA	NA	NA	NA	NA	NA
	MEALS FOR CULMINATING ACTIVITY: CELEBRATING THE SUCCESS OF WOMEN I NATION BUILDING	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 25, 2024	March 25, 2024	March 28, 2024	March 28, 2024			10800.00	10800.00		10320.00	10320.00			NA	NA	NA	NA	NA	NA
	OFFICE SUPPLIES FOR THE UNIFAST UNIT	UNIFAST	NO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	March 25, 2024	March 25, 2024	March 28, 2024	March 28, 2024			19575.00	19575.00		540.60	540.60			NA	NA	NA	NA	NA	NA
	OFFICE SUPPLIES FOR THE UNIFAST UNIT	UNIFAST	NO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	April 17, 2024	April 17, 2024	April 21, 2024	April 21, 2024			195125.00	195125.00		166865.00	166865.00			NA	NA	NA	NA	NA	NA
	MEALS FOR THE CONDUCT OF EXAMINATION OF APPLICANTS TO VACANT POSITION ON MARCH 28, 2024	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 25, 2024	March 25, 2024	March 28, 2024	March 28, 2024			4840.00	4840.00		4440.00	4440.00			NA	NA	NA	NA	NA	NA
	SUPPLIES AND MATERIALS FOR THE CONDUCT OF PATHWAYS TO SUCCESS: EXPANDING OPPORTUNITIES FOR HIGHER EDUCATION GRADUATES THROUGH ENTREPRENEURSHIP AND EMPLOYABILITY	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 26, 2024	March 26, 2024	March 29, 2024	March 29, 2024			16900.00	16900.00		9783.00	9783.00			NA	NA	NA	NA	NA	NA
	TARPAULINS RELATIVE TO THE CONDUCT OF PATHWAYS TO SUCCESS: EXPANDING OPPORTUNITIES FOR HIGHER EDUCATION GRADUATES THROUGH ENTREPRENEURSHIP AND EMPLOYABILITY	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 25, 2024	March 25, 2024	March 29, 2024	March 29, 2024			760.00	760.00		598.00	598.00			NA	NA	NA	NA	NA	NA
	LOGISTICS PARAPHERNALIA RELATIVE TO THE CONDUCT OF PATHWAYS TO SUCCESS: EXPANDING OPPORTUNITIES FOR HIGHER EDUCATION GRADUATES THROUGH ENTREPRENEURSHIP AND EMPLOYABILITY	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 25, 2024	March 25, 2024	March 29, 2024	March 29, 2024			7500.00	7500.00		7194.00	7194.00			NA	NA	NA	NA	NA	NA
	ADVOCACY MATERIALS (TOTE BAG) RELATIVE TO THE CONDUCT OF PATHWAYS TO SUCCESS: EXPANDING OPPORTUNITIES FOR HIGHER EDUCATION GRADUATES THROUGH ENTREPRENEURSHIP AND EMPLOYABILITY	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 25, 2024	March 25, 2024	March 29, 2024	March 29, 2024			22500.00	22500.00		22500.00	22500.00			NA	NA	NA	NA	NA	NA
	TRANSPORT SERVICES FOR THE FOR THE PARTICIPANTS OF PATHWAYS TO SUCCESS: EXPANDING OPPORTUNITIES FOR HIGHER EDUCATION GRADUATES THROUGH ENTREPRENEURSHIP AND EMPLOYABILITY ON APRIL 2-5, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 31, 2024	March 31, 2024	April 4, 2024	April 4, 2024			176500.00	176500.00		109236.00	109236.00			NA	NA	NA	NA	NA	NA
	LEASE OF VENUE FOR PATHWAYS TO SUCCESS: EXPANDING OPPORTUNITIES FOR HIGHER EDUCATION GRADUATES THROUGH ENTREPRENEURSHIP AND EMPLOYABILITY ON APRIL 2-5, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	March 25, 2024	March 25, 2024	March 29, 2024	March 29, 2024			852000.00	852000.00		852000.00	852000.00			NA	NA	NA	NA	NA	NA
	OFFICE SUPPLIES	ADMIN	NO	AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	March 31, 2024	March 31, 2024	April 4, 2024	April 4, 2024			0.00	0.00		540.60	540.60			NA	NA	NA	NA	NA	NA
	ASSORTED LOCAL NATIVE PRODUCTS RELATIVE TO THE CONDUCT OF PATHWAYS TO SUCCESS: EXPANDING OPPORTUNITIES FOR HIGHER EDUCATION GRADUATES THROUGH ENTREPRENEURSHIP AND EMPLOYABILITY	TECHNICAL	NO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	April 01, 2024	April 01, 2024	April 4, 2024	April 4, 2024			15385.00	15385.00		15385.00	15385.00			NA	NA	NA	NA	NA	NA
	OFFICE SUPPLIES	UNIFAST	NO	AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	April 27, 2024	April 27, 2024	April 30, 2024	April 30, 2024			101720.00	101720.00		78348.00	78348.00			NA	NA	NA	NA	NA	NA
	MEALS FOR THE ONLINE CONSULTATION WITH CHED RO1 AND UNIFAST REGIONAL COORDINATORS	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	April 15, 2024	April 15, 2024	April 18, 2024	April 18, 2024			5600.00	5600.00		5100.00	5100.00			NA	NA	NA	NA	NA	NA

ZOOM SUBSCRIPTION FOR VIDEO CONFERENCE	ADMIN	NO	DIRECT CONTRACTING	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 11, 2024	April 11, 2024	April 15, 2024	April 15, 2024			8429.98	8429.98	8429.98	8429.98	NA	NA	NA	NA	NA	NA	NA
MEALS FOR THE UNIFAST MEETING	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 12, 2024	April 12, 2024	April 16, 2024	April 16, 2024			6262.63	6262.63	6262.63	6262.63	NA	NA	NA	NA	NA	NA	NA
TRANSPORT SERVICES FOR THE PARTICIPANTS RELATIVE TO THE CONDUCT OF CHED CO TECHNICAL PANEL AND CHED RO1 ROAT VISIT AT PERPETUAL HELP COLLEGE OF PANGASINAN on April 17-18, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 15, 2024	April 15, 2024	April 18, 2024	April 18, 2024			24000.00	24000.00	19000.00	19000.00	NA	NA	NA	NA	NA	NA	NA
ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF CHED CO TECHNICAL PANEL AND CHED RO1 ROAT VISIT AT PERPETUAL HELP COLLEGE OF PANGASINAN on April 17-18, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 15, 2024	April 15, 2024	April 18, 2024	April 18, 2024			15200.00	15200.00	11407.00	11407.00	NA	NA	NA	NA	NA	NA	NA
MEALS FOR THE 2ND QUARTER PERFORMANCE REVIEW CUM PLANNING ACTIVITY ON APRIL 25-26, 2024	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 15, 2024	April 15, 2024	April 18, 2024	April 18, 2024			46920.00	46920.00	41922.00	41922.00	NA	NA	NA	NA	NA	NA	NA
OFFICE SUPPLIES	ADMIN	NO	AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 16, 2024	April 16, 2024	April 19, 2024	April 19, 2024			0.00	0.00	68455.10	68455.10	NA	NA	NA	NA	NA	NA	NA
MEALS FOR THE SEARCH FOR PADIS INNOVATIVE AWARDS	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 17, 2024	April 17, 2024	April 20, 2024	April 20, 2024			4149.00	4149.00	4149.00	4149.00	NA	NA	NA	NA	NA	NA	NA
MEALS FOR THE COUNCIL OF PHILIPPINE ANTI-DRUG STRATEGY REGULAR MEETING	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 24, 2024	April 24, 2024	April 28, 2024	April 28, 2024			5400.00	5400.00	4950.00	4950.00	NA	NA	NA	NA	NA	NA	NA
TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL RELATIVE TO THE CONDUCT OF ON-SITE MONITORING OF LIQUIDATION REPORTS on April 30, 2024	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 29, 2024	April 29, 2024	May 2, 2024	May 2, 2024			7000.00	7000.00	6000.00	6000.00	NA	NA	NA	NA	NA	NA	NA
TO PROVIDE PURCHASE OF DRINKING WATER FOR CHED RO1 EMPLOYEES AND ITS CLIENTELE	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 24, 2024	April 24, 2024	April 28, 2024	April 28, 2024			17550.00	17550.00	17550.00	17550.00	NA	NA	NA	NA	NA	NA	NA
ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF 2024 REVALIDATION OF GOVERNMENT RECOGNITION OF LEIs IN REGION 1 on May 13-16, 2024 (SAN FERNANDO CITY, LA UNION)	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 11, 2024	May 11, 2024	May 15, 2024	May 15, 2024			15000.00	15000.00	10000.00	10000.00	NA	NA	NA	NA	NA	NA	NA
ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF 2024 REVALIDATION OF GOVERNMENT RECOGNITION OF LEIs IN REGION 1 on May 13-16, 2024 (VIGAN CITY, ILOCOS SUR)	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 11, 2024	May 11, 2024	May 15, 2024	May 15, 2024			15000.00	15000.00	15000.00	15000.00	NA	NA	NA	NA	NA	NA	NA
ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF 2024 REVALIDATION OF GOVERNMENT RECOGNITION OF LEIs IN REGION 1 on May 13-16, 2024 (LAOAG, ILOCOS NORTE)	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 11, 2024	May 11, 2024	May 15, 2024	May 15, 2024			15000.00	15000.00	14500.00	14500.00	NA	NA	NA	NA	NA	NA	NA
TRANSPORT SERVICES FOR THE PARTICIPANTS RELATIVE TO THE CONDUCT OF 2024 REVALIDATION OF GOVERNMENT RECOGNITION OF LEIs IN REGION 1	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 11, 2024	May 11, 2024	May 15, 2024	May 15, 2024			49000.00	49000.00	35500.00	35500.00	NA	NA	NA	NA	NA	NA	NA
Office Supplies	ADMIN	NO	AGENCY TO AGENCY	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 03, 2024	May 03, 2024	May 07, 2024	May 07, 2024			0.00	0.00	1650.30	1650.30	NA	NA	NA	NA	NA	NA	NA
SHIRTS for the conduct of CHED's 30th anniversary and 4th Higher Education Week	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 03, 2024	May 03, 2024	May 07, 2024	May 07, 2024			26000.00	26000.00	25740.00	25740.00	NA	NA	NA	NA	NA	NA	NA
TRANSPORT SERVICES FOR THE CHED RO1 STAFF WHO WILL CONDUCT THE DISTRIBUTION OF STIPENDS OF 1,885 GRANTEES IN THE 1ST AND 2ND DISTRICTS OF ILOCOS NORTE on May 9, 2024	SCHOLARSHIP	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 08, 2024	May 08, 2024	May 011, 2024	May 011, 2024			15000.00	15000.00	12000.00	12000.00	NA	NA	NA	NA	NA	NA	NA
TRANSPORT SERVICES FOR THE CHED RO1 STAFF WHO WILL CONDUCT THE DISTRIBUTION OF STIPENDS OF 200 GRANTEES IN THE URDANETA CITY UNIVERSITY, URDANETA CITY, PANGASINAN on May 13, 2024	SCHOLARSHIP	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 10, 2024	May 10, 2024	May 14, 2024	May 14, 2024			6000.00	6000.00	5500.00	5500.00	NA	NA	NA	NA	NA	NA	NA
CUSTOMIZED SUPPLIES RELATIVE TO THE CONDUCT OF ADR TRAINING FOR HEIS IN CHED RO1 ON MAY 27-31, 2024 AND JUNE 3-7, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 13, 2024	May 13, 2024	May 17, 2024	May 17, 2024			89250.00	89250.00	61425.00	61425.00	NA	NA	NA	NA	NA	NA	NA
CUSTOMIZED CERTIFICATE HOLDERS FOR THE PARTICIPANTS RELATIVE TO THE CONDUCT OF 2024 REVALIDATION OF GOVERNMENT RECOGNITION OF LEIs IN REGION 1	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 08, 2024	May 08, 2024	May 14, 2024	May 14, 2024			9800.00	9800.00	6160.00	6160.00	NA	NA	NA	NA	NA	NA	NA
TRANSPORT SERVICES FOR THE CHED RO1 STAFF WHO WILL CONDUCT THE DISTRIBUTION OF STIPENDS OF 96 GRANTEES IN BATAV CITY, ILOCOS NORTE on May 14, 2024	SCHOLARSHIP	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 11, 2024	May 11, 2024	May 14, 2024	May 14, 2024			12000.00	12000.00	10000.00	10000.00	NA	NA	NA	NA	NA	NA	NA
TRANSPORT SERVICES FOR THE CHED RO1 STAFF WHO WILL CONDUCT THE DISTRIBUTION OF STIPENDS OF 2,035 GRANTEES IN THE NORTHWESTERN UNIVERSITY, LAOAG CITY, ILOCOS NORTE on May 16, 2024	SCHOLARSHIP	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 11, 2024	May 11, 2024	May 14, 2024	May 14, 2024			15000.00	15000.00	12000.00	12000.00	NA	NA	NA	NA	NA	NA	NA
VEHICLE PARTS AND SUPPLIES FOR TOYOTA IRINGVA	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 26, 2024	May 26, 2024	May 29, 2024	May 29, 2024			9400.00	9400.00	8000.00	8000.00	NA	NA	NA	NA	NA	NA	NA
ACCOMMODATION WITH MEALS FOR THE ADR TRAINING FOR HEIS IN CHED RO1 TO BE CONDUCTED IN THE PROVINCE OF PANGASINAN ON MAY 27-31, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 26, 2024	May 26, 2024	May 29, 2024	May 29, 2024			403950.00	403950.00	403950.00	403950.00	NA	NA	NA	NA	NA	NA	NA
ACCOMMODATION WITH MEALS FOR THE ADR TRAINING FOR HEIS IN CHED RO1 TO BE CONDUCTED IN THE PROVINCE OF ILOCOS SUR ON JUNE 3-7, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 31, 2024	May 31, 2024	June 3, 2024	June 3, 2024			403950.00	403950.00	403950.00	403950.00	NA	NA	NA	NA	NA	NA	NA
TRANSPORT SERVICES FOR THE PARTICIPANTS RELATIVE TO THE CONDUCT OF ADR TRAININGS FOR HEIS IN CHED RO1 IN PANGASINAN on May 27-31, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 26, 2024	May 26, 2024	May 30, 2024	May 30, 2024			25000.00	25000.00	17800.00	17800.00	NA	NA	NA	NA	NA	NA	NA
TRANSPORT SERVICES FOR THE PARTICIPANTS RELATIVE TO THE CONDUCT OF JOINT CHED-MARINA MONITORING OF BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF NPCMST, SAN FERNANDO CITY, LA UNION on May 29-31, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 26, 2024	May 26, 2024	June 3, 2024	June 3, 2024			30000.00	30000.00	21500.00	21500.00	NA	NA	NA	NA	NA	NA	NA
TRANSPORT SERVICES FOR THE PARTICIPANTS RELATIVE TO THE CONDUCT OF ADR TRAINING FOR HEIS IN CHED RO1 IN ILOCOS SUR on June 3-7, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 31, 2024	May 31, 2024	June 3, 2024	June 3, 2024			30000.00	30000.00	21775.00	21775.00	NA	NA	NA	NA	NA	NA	NA
OFFICE EQUIPMENT -12.4" 90 HZ LCD TABLET FOR UNIFAST	TECHNICAL	NO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 31, 2024	May 31, 2024	June 3, 2024	June 3, 2024			45000.00	45000.00	43150.00	43150.00	NA	NA	NA	NA	NA	NA	NA
OFFICE EQUIPMENT - All-in-One Ink Tank Printer FOR UNIFAST	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 31, 2024	May 31, 2024	June 3, 2024	June 3, 2024			49000.00	49000.00	45500.00	45500.00	NA	NA	NA	NA	NA	NA	NA
ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF JOINT CHED-MARINA MONITORING OF BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF NPCMST, SAN FERNANDO CITY, LA UNION on May 29-31, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 28, 2024	May 28, 2024	June 3, 2024	June 3, 2024			6160.00	6160.00	18480.00	18480.00	NA	NA	NA	NA	NA	NA	NA
ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF JOINT CHED-MARINA MONITORING OF BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF NPCMST, SAN FERNANDO CITY, LA UNION on May 29-31, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 03, 2024	June 03, 2024	June 07, 2024	June 07, 2024			6160.00	6160.00	6160.00	6160.00	NA	NA	NA	NA	NA	NA	NA

VENUE WITH MEALS FOR THE CHED FAMILY DAY ON MAY 31, 2024	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	May 29, 2024	May 29, 2024	June 3, 2024	June 3, 2024			27000.00	27000.00	27000.00	27000.00		NA	NA	NA	NA	NA	NA	
TRANSPORT SERVICES FOR THE PARTICIPANTS RELATIVE TO THE CONDUCT OF IMPLEMENTATION EVALUATION OF IG AND IDIG OF IPSC IN ILOCOS SUR AND DMMMSU IN LA UNION ON JUNE 3-7, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	June 03, 2024	June 03, 2024	June 07, 2024	June 07, 2024			40000.00	40000.00	35500.00	35500.00		NA	NA	NA	NA	NA	NA	
ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF IMPLEMENTATION EVALUATION OF IG AND IDIG OF IPSC IN ILOCOS SUR AND DMMMSU IN LA UNION ON JUNE 3-7, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	June 03, 2024	June 03, 2024	June 07, 2024	June 07, 2024			19380.00	19380.00	19200.00	19200.00		NA	NA	NA	NA	NA	NA	
ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF IMPLEMENTATION EVALUATION OF IG AND IDIG OF IPSC IN ILOCOS SUR AND DMMMSU IN LA UNION ON JUNE 3-7, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	June 03, 2024	June 03, 2024	June 07, 2024	June 07, 2024			55440.00	55440.00	55440.00	55440.00		NA	NA	NA	NA	NA	NA	
PAPER SHREDDER FOR UNIFAST AND TECHNICAL USE	UNIFAST	NO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	June 03, 2024	June 03, 2024	June 07, 2024	June 07, 2024			100000.00	100000.00	65700.00	65700.00		NA	NA	NA	NA	NA	NA	
TRANSPORT SERVICES FOR THE PARTICIPANTS RELATIVE TO THE CONDUCT OF IMPLEMENTATION EVALUATION OF IG AND IDIG OF UNP IN VIGAN CITY, ILOCOS SUR, MMSU AND DWCL, BOTH IN ILOCOS NORTE ON JUNE 24-28, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	June 03, 2024	June 03, 2024	June 07, 2024	June 07, 2024			45000.00	45000.00	38800.00	38800.00		NA	NA	NA	NA	NA	NA	
ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF IMPLEMENTATION EVALUATION OF IG AND IDIG OF UNP IN VIGAN CITY, ILOCOS SUR, MMSU AND DWCL, BOTH IN ILOCOS NORTE ON JUNE 24-28, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	June 03, 2024	June 03, 2024	June 07, 2024	June 07, 2024			34000.00	34000.00	33575.00	33575.00		NA	NA	NA	NA	NA	NA	
REPAIR AND REPLACEMENT OF AIRCONDITION PARTS OF MITSUBISHI ADVENTURE	ADMIN	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	June 06, 2024	June 06, 2024	June 9, 2024	June 9, 2024			14435.00	14435.00	14435.00	14435.00		NA	NA	NA	NA	NA	NA	
VACUUM CLEANER FOR CHED ROT VEHICLES	ADMIN	NO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	June 17, 2024	June 17, 2024	June 21, 2024	June 21, 2024			5000.00	5000.00	4750.00	4750.00		NA	NA	NA	NA	NA	NA	
ACCOMMODATION OF THE PARTICIPANTS RELATIVE TO THE CONDUCT OF IMPLEMENTATION EVALUATION OF IG AND IDIG OF UNP IN VIGAN CITY, ILOCOS SUR, MMSU AND DWCL, BOTH IN ILOCOS NORTE ON JUNE 24-28, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	June 03, 2024	June 03, 2024	June 06, 2024	June 06, 2024			55000.00	55000.00	55000.00	55000.00		NA	NA	NA	NA	NA	NA	
ASSORTED LOCAL/NATIVE PRODUCTS RELATIVE TO THE CONDUCT OF ADR TRAINING FOR HELS IN CHED ROT to be conducted in the Province of Ilocos Sur on June 3-7, 2024	TECHNICAL	NO	SHOPPING	NA	NA	NA	NA	NA	NA	NA	NA	May 30, 2024	May 30, 2024	June 3, 2024	June 3, 2024			12500.00	12500.00	12500.00	12500.00		NA	NA	NA	NA	NA	NA	
TRANSPORT SERVICES FOR THE UNIFAST AND CHEDROT PERSONNEL RELATIVE TO THE CONDUCT OF DISTRIBUTION OF CHECKS FOR 1,385 TDP GRANTEEES UNDER 1ST DISTRICT OF LAOAG, ILOCOS NORTE ON JUNE 14, 2024	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	June 13, 2024	June 13, 2024	June 17, 2024	June 17, 2024			15000.00	15000.00	11500.00	11500.00		NA	NA	NA	NA	NA	NA	
MEALS FOR THE PARTICIPANTS OF THE CONDUCT OF MEETING OF THE REGIONAL MULTISECTORAL COMMITTEE ON TUITION AND OTHER SCHOOL FEES ON JUNE 11, 2024	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	June 11, 2024	June 11, 2024	June 15, 2024	June 15, 2024			6210.00	6210.00	6210.00	6210.00		NA	NA	NA	NA	NA	NA	

ACCOMMODATION OF THE CHED CO TECHNICAL PANEL AND CHED RO1 ROAT FOR THE VISIT TO NIMSU, BATAC, ILOCOS NORTE ON JUNE 19-21, 2024.	TECHNICAL	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	June 18, 2024	June 18, 2024	June 21, 2024	June 21, 2024			40000.00	40000.00	38000.00	38000.00	NA	NA	NA	NA	NA	NA	NA	
TRANSPORT SERVICES FOR THE UNIFAST AND CHEDRO1 PERSONNEL RELATIVE TO THE CONDUCT OF DISTRIBUTION OF CHECKS FOR TDP-TES GRANTEEES UNDER 2ND DISTRICT OF ILOCOS NORTE ON JUNE 27, 2024.	UNIFAST	NO	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	June 26, 2024	June 26, 2024	June 30, 2024	June 30, 2024			15000.00	15000.00	12500.00	12500.00	NA	NA	NA	NA	NA	NA	NA	
PLANE TICKET FOR THE ATTENDANCE TO THE 1ST BIGKIS: 1ST NATIONAL HIGHER EDUCATION CONFERENCE ON INDIGENOUS PEOPLES AND PEACE EDUCATION	TECHNICAL	NO	DIRECT CONTRACTING	NA	NA	NA	NA	NA	NA	NA	NA	June 20, 2024	June 20, 2024	June 20, 2024	June 20, 2024			25000.00	25000.00	23024.48	23024.48	NA	NA	NA	NA	NA	NA	NA	
Total Alloted Budget of Procurement Activities																		6114435.79											
Total Contract Price of Procurement Activities Conducted																				5288272.73									
Total Savings (Total Alloted Budget - Total Contract Price)																				826163.06									

ON-GOING PROCUREMENT																													
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	0										
																			0										
																			0										
Total Alloted Budget of On-going Procurement Activities																		0											

Prepared by:

MYRELLE FAITH D. MINA
 BAC Member

Recommended for Approval by:

NYMPHA N. BUENIO
 BAC Chairperson

APPROVED:

CHRISTINE N. FERRER, Ed D
 Head of the Procuring Entity/OIC-Director IV