CHED RO1 Annual Procurement Plan for 2nd Semester, FY 2024

Code (PAP)	Procurement	PMO/	Is this an	Mode of Procurement	Sche	dule for Each Pro	curement Acti	ivity	Source of Funds	Bud	Budget (PhP)		Remarks
	Project	Procur t Activ	Early Procuremen t Activity? (Yes/No)		Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	(brief description of Project)
	GENERAL SERVICES Mineral Water for CHED Employees and Clients	ADMIN	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	9,750.00	9,750.00	-	
	Electricity Services (LUECO)	ADMIN	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	290,165.14	290,165.14	-	
5029903000		ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	86,200.00	86,200.00	-	
	Internet Subscription Telephone Landline	ADMIN ADMIN	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	Jan-Dec Jan-Dec	Jan-Dec Jan-Dec	Jan-Dec Jan-Dec	Jan-Dec Jan-Dec	GoP GoP	41,032.28 13,174,41	41,032.28 13,174.41	-	
3029903000	COURIER SERVICES	ADMIN	NO	NF-53.3 - Smail Value Frocurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GUF	13,174.41	13,174.41		
	Postage Expenses/Courier	ADMIN	NO	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	12,499.00	12,499.00		
	OFFICE EQUIPMENT REPAIR AND MAINTE	ENANCE											
5029903000	Aircon Maintenance	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,440.00	15,440.00	-	
5029903000	Office Equipment	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	2,710.00	2,710.00	-	
	OFFICE BUILDING MAINTENANCE	•		•									
5029903000	Building Maintenance	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	101,882.50	101,882.50		
	MOTOR VEHICLE REPAIR AND MAINTENA												
	Motor Vehicle Maintenance	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	169,120.00	169,120.00	-	
	OIL AND LUBRICANT Fuel for Motor Vehicle	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	GoP	266,445.94	266,445.94	-	
	TAXES, DUTIES AND LICENSES												
5029903000	LTO Vehicle Registration	ADMIN/TECH	NO	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,290.00	1,290.00	-	
5029903000	GSIS Vehicle Registration	ADMIN/TECH	NO	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	9,497.83	9,497.83	-	
5029903000	GSIS Building Insurance	ADMIN/TECH	NO	NP-53.5 Agency-to-Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	125,124.33	125,124.33	-	
	SUBSCRIPTION												
5029903000		ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	-	-		
	Domain and Web Hosting	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	53,700.00	53,700.00		
	Zoom Subscription	ADMIN/TECH	NO	Direct Contracting	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	5,789.45	5,789.45		
	ACCOUNTABLE FORMS												
	Security Paper	ADMIN/TECH	NO	NP- Agency to Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	133,300.00	133,300.00	-	
	Official Receipts	ADMIN	NO	NP- Agency to Agency	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	15,400.00	15,400.00		
	PROFESSIONAL AND TRANSPORTATION 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	GoP	202,268.04	202,268.04	-	
5029903000	Representation Expenses	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	1,402,187.50	1,402,187.50	-	
	PROGRAMS, PROJECTS AND ACTIVITIES												
5029903000	UNIFAST programs and Projects a. Food b. Venue aand Accomodation 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	GoP	1,299,448.65	1,299,448.65	-	
	Women's Month Celebration a. Food b. Venue and Accomodation c. Supplies and Materials	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	March	March	March	March	GoP	150,125.00	150,125.00	-	
5029903000	Executive Conference a. Food b. Venue aand Accomodation c. Supplies and Materials	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	Мау	May	May	Мау	GoP	541,480.00	541,480.00	-	
5029903000	CHEDRO1 Office Quarterly Office Performance Review a. food b. Venue and Accomodation 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	GoP	208,237.11	208,237.11	-	

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5029903000 CHED 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	GoP	59,500.00	59,500.00	-	
5029903000 StuFAPs Programs, Projects and Activities a. Food b. Venue and Accomodation 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	GoP	151,706.00	151,706.00	-	
5029903000 Criminal Justice Education Summit a. Food b. Venue and Accomodation 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	GoP	85,120.00	85,120.00	-	
5029903000 Peace Education Conference a. Food b. Venue and Accomodation 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	GoP	129,777.73	129,777.73	-	
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	GoP	250,022.55	250,022.55	-	
5029903000 Writeshop On The National Strategy On Fostering World-Class Philippine Universities And Postmortem 2023 And Premortem 2024 Of las Programs And Projects On February 14-16, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials D. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	February	February	February	February	GoP	694,120.00	694,120.00		
5029903000 Quality Enabling System Tools (Quest) On March 18, 25, 2024 And April 1, 8, 15, 2024. a. food	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	10,875.00	10,875.00	-	
5029903000 Evaluation Visit at DMMMSU-SLUC, Agoo, La Union for The COPC of its Graduate Programs for Teacher Education on March 12-14, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials D. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	March	March	March	March	GoP	36,600.00	36,600.00	-	
5029903000 Pathways To Success: Expanding Opportunities for Higher Education Graduates Through Entrepreneurship and Employability a. Food b. Venue and Accommodation c. Supplies and Materials D. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	March	March	March	March	GoP	1,019,942.25	1,019,942.25	-	
5029903000 CHED CO Technical Panel and CHED RO1 RQAT Visit at Perpetual Help College of Pangasinan On April 17-18, 2024. a. Food b. Venue and Accommodation c. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	April	April	April	April	GoP	32,638.57	32,638.57	-	
5029903000 2024 Revalidation of Government Recognition of LEIS In Region 1 a. Food b. Venue and Accommodation c. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	May	Мау	Мау	May	GoP	103,898.00	103,898.00	-	

	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 a. Food b. Venue and Accommodation c. Supplies and Materials D. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	May	Мау	Мау	May	GoP	57,692.57	57,692.57	-	
	ADR Training for HEIs in CHED RO 1 entitled, "Mediation Enlightens, Never Divides (MENDS)" a. Food b. Venue and Accommodation c. Supplies and Materials D. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	June	June	June	June	GoP	471,877.50	471,877.50	-	
5029903000	Implementation Evaluation of IG and IDIG in Ilocos Sur La Union on June 3-7 and June 24 28 2024 a. Food b. Venue and Accommodation c. Supplies and Materials D. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	June	June	June	June	GoP	339,443.44	339,443.44	-	
5029903000	Meeting Of The Regional Multi-Sectoral Committee On Tuition And Other School Fees On June 11, 2024 a. Food	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	6,210.00	6,210.00	-	
5029903000	CHED CO Technical Panel and CHED RO1 RQAT who will visit the MMSU, Batac, Ilocos Norte On June 19-21, 2024. a. Food b. Venue and Accommodation c. Supplies and Materials D. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	June	June	June	June	GoP	60,523.57	60,523.57	-	
5029903000	Attendance to the 1ST BIGKIS: 1ST National Higher Education Conference On Indigenous Peoples And Peace Education a. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	June	June	June	June	GoP	31,148.48	31,148.48	-	
5029903000	Seminar Workshop On Social Graces, Protocol, And Diplomatic Writing On July 15- 18, 2024. a. Food b. Venue and Accommodation c. Supplies and Materials D. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	July	July	July	July	GoP	716,750.00	716,750.00	-	
5029903000	Zonal Public Consultation on The Draft CMO Entitled, "Policy Framework And Strategies On Healthy Learning Institutions In Higher Education" On July 24-26, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials D. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	July	July	July	July	GoP	611,382.50	611,382.50	-	
5029903000	2024 CHED TECHNICAL CONVERGENCE a. transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	July	July	July	July	GoP	114,133.48	114,133.48	-	
	CHED CO TECHNICAL PANEL VISIT AT ILOCOS SUR POLYTECHNIC STATE COLLEGE, CANDON, ILOCOS SUR AND URDANETA CITY UNIVERSITY, URDANETA CITY, PANGASINAN ON JULY 21-24, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials D. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	July	July	July	July	GoP	112,155.62	112,155.62	-	

5029903000	TECHNICAL EVALUATION AND VISIT AT DMMMSU GRADUATE PROGRAMS OF AGRICULTURE ON AUGUST 15-17, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials D. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	August	August	August	August	GoP	98,200.00	98,200.00	-	
5029903000	REGIONAL MONITORING/RECONCILIATION AND STRENGTHENING HIGHER EDUCATION WORKSHOP IN REGION 1 ON AUGUST 14- 16, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials D. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	August	August	August	August	GoP	230,567.00	230,567.00	-	
5029903000	JOINT CHED-MARINA MONITORING OF THE BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF NORTHWESTERN UNIVERSITY ON AUGUST 27-30, 2024 a. Food b. Venue and Accommodation D. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	August	August	August	August	GoP	70,750.00	70,750.00	-	
5029903000	BRIDGES: BUILDING RESEARCH AND INNOVATION AS DRIVERS FOR GROWTH, EQUITY AND SUSTAINABLITY ON AUGUST 27-30, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	August	August	August	August	GoP	441,450.00	441,450.00	-	
5029903000	HARMONIZATION OF HIGHER EDUCATION DATA FOR CHED REGIONAL OFFICES AND CONDUCT OF ORIENTATION ON AUGUST 27-30, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	August	August	August	August	GoP	197,400.00	197,400.00	-	
5029903000	CONDUCT OF WORKSHOP ON THE WEB- BASED APPLICATION FOR HIGHER EDUCATION DATA EXCHANGE, UPDATING OF CITIZEN'S CHARTER AND ARTA REQUIREMENTS FOR FY 2024, UPDATES ON E-FOI AND 8888 CITIZEN'S COMPLAINT CENTER ON AUGUST 27-30, 2024 a, Food b, Venue and Accommodation.	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	August	August	August	August	GoP	561,265.00	561,265.00	-	
5029903000	MANAGEMENT REVIEW AND OPRKM MANAGEMENT ON AUGUST 27-30, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	July	July	July	July	GoP	593,000.00	593,000.00	-	
5029903000	TIMPUYOG: 2024 ASEAN CONFERENCE FOR REGION 1 HIGHER EDUCATION INSTITUTIONS, "ASEAN: ENHANCING CONNECTIVITY AND RESILIENCE" ON SEPTEMBER 5, 2024 AT SAN CARLOS CITY, PANGASINAN. a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	July	July	July	July	GoP	190,245.00	190,245.00	-	

	JOINT CHED-MARINA FOLLOW-UP VERIFICATION OF BSMT PROGRAM OF NORTHERN PHILIPPINES COLLEGE FOR MARITIME SCIENCE AND TECHNOLOGY ON SEPTEMBER 4-6, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	September	September	September	September	GoP	46,050.07	46,050.07	-	
5029903000	CIVIL SERVICE MONTH CELEBRATION a. Food b. Supplies and Materials c. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	75,560.82	75,560.82	-	
5029903000	UNIFAST EQUIPMENT	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	September	September	September	September	GoP	462,561.00	462,561.00	-	
	COORDINATION MEETING AND CREATION OF IAFCS FOR REGION 1 ON SEPTEMBER 13, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	September	September	September	September	GoP	5,970.00	5,970.00	-	
	d. Transportation 2024 CHED ROT'S 3RD BUSINESS – ACCOUNTING: NETWORKING AND KNOWLEDGE SUMMIT (BANKS) ON OCTOBER 3-4, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.5 Agency-to Agency	October	October	October	October	GoP	279,145.46	279,145.46	-	
	REGIONAL QUALITY ASSESSMENT TEAM (RQAT) CONFERENCE AND ORIENTATION ON OCTOBER 2, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation		NO	NP-53.9 - Small Value Procurement NP-53.5 Agency-to Agency	October	October	October	October	GoP	33,052.45	33,052.45	-	
	2024 CHEDRO1'S HIGHER EDUCATION CONFERENCE ON GENDER ISSUES ON OCTOBER 10, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP-52.1 - Shopping	October	October	October	October	GoP	96,096.00	96,096.00	-	
	TRAINING OF TRAINERS ON LIFE SKILLS ENHANCEMENT FOR STUDENT LEADERS OF HIGHER EDUCATION INSTITUTIONS IN REGION 1 ON OCTOBER 21-24, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation		NO	NP-53.9 - Small Value Procurement NP-53.5 Agency-to Agency	October	October	October	October	GoP	164,056.75	164,056.75	-	
	2024 ANNUAL PHYSICAL EXAMINATION FOR CHED RO1 EMPLOYEES	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	177,337.00	177,337.00	-	
	TERMINAL MONITORING AND EVALUATION OF LUDIP GRANT PROJECT OF MARIANO MARCOS STATE UNIVERSITY ON OCTOBER 7-9, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	October	October	October	October	GoP	57,864.00	57,864.00	-	

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5029903000	MARITIME ATRACA a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	October-Dec	October-Dec	October-Dec	October-Dec	GoP	261,721.73	261,721.73	-	
	2024 SUSTAINABILITY FORUM: GETTING READY FOR ENVIRONMENTAL EFFICIENCY IN THE NORTH ON OCTOBER 10, 2024 a. Food b. Supplies and Materials	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	49,050.60	49,050.60	-	
	ORE-DAY DISASTER RISK REDUCTION AND MANAGEMENT COURSE OF HEIS IN REGION 1 ON OCTOBER 30, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	October	October	October	October	GoP	68,270.50	68,270.50	-	
5029903000	CHED RO1 IZN CORNER	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	60,475.00	60,475.00	•	
	35TH NATIONAL STATISTICS MONTH CELEBRATION	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	October	October	October	October	GoP	43,000.00	43,000.00	•	
	OCULAR INSPECTION AND EVALUATION ON THE REQUEST OF UNP TO OFFER MA GUIDANCE AND COUNSELING PROGRAMS ON OCTOBER 24, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	October	October	October	October	GoP	88,335.00	88,335.00	-	
5029903000	ADR TRAINING ON NOVEMBER 4-8, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	November	November	November	November	GoP	502,958.46	502,958.46	-	
	ORIENTATION ON THE IMPLEMENTING GUIDELINES FOR FOREIGN STUDENTS IN THE PHILIPPINES a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	November	November	November	November	GoP	163,408.00	163,408.00	-	
	LEAD IT: LEADERSHIP AND EMPOWERMENT THROUGH AMBASSADORSHIP IN DIGITAL INNOVATION FOR IT ON NOVEMBER 13, 2024 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	November	November	November	November	GoP	18,599.45	18,599.45	-	
	2024 HIGHER EDUCATION MANAGEMENT INFORMATION SYSTEM (HEMIS ORIENTATION) ON NOVEMBER 8, 2024 a. Food b. Supplies and Materials	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	16,382.99	16,382.99	-	
	CHED-PRC Monitoring and Evaluation of Mariano Marcos State University on the Physical Therapy program a. Food b. Supplies and Materials	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	November	November	November	November	GoP	22,145.00	22,145.00		

5029903000	DISTANCE EDUCATION EVALUATION AND MONITORING VISITS OF UNP, DMMMSU- MULIC AND PSU ON NOVEMBER 26-29, 2024 a. Food b. Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	November	November	November	November	GoP	124,445.76	124,445.76		
5029903000	JOINT CHED-MARINA FOLLOW UP VERIFICATION OF BS MARINE TRANSPORTATION AND BS MARINE ENGINEERING PROGRAMS OF NORTHWEST UNIVERSITY ON NOVEMBER 13-15, 2024	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	November	November	November	November	GoP	38,174.25	38,174.25	-	
5029903000	Region 1 Maritime Higher Education Institutions Learning Exchange to Maritime Academy of Asia and the Pacific	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	November	November	November	November	GoP	29,608.00	29,608.00		
5029903000	CHEDX2.0 ICT SUMMIT ON DECEMBER 3- 6, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	December	December	December	December	GoP	30,894.00	30,894.00	-	
5029903000	3RD TEACHER EDUCATION INSTITUTIONS CONVERGENCE AND CEREMONIAL SIGNING OF THE MEMORANDUM OF AGREEMENT FOR TEACHING INTERNSHIP ON DECEMBER 3- 4, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	December	December	December	December	GoP	62,662.96	62,662.96	-	
	PHYSICAL INVENTORY OF CHED-LAKAS PROJECT: "REAL-TIME MONITORING AND EARLY WARNING OF HABS USING HIGH THROUGHPUT IMAGING AND MOLECULAR METHODS (HABS WATCH)" IN UP MSI MARINE LABORATORY, BOLINAO, PANGASINAN ON DECEMBER 5- 6, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation		NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	December	December	December	December	GoP	56,046.00	56,046.00	-	
5029903000	CHED REGIONAL OFFICE I YEAR-END ASSESSMENT AND REFLECTION: MEASURING SUCCESS AND STRENGTHENING BONDS ON DECEMBER 19-20, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	December	December	December	December	GoP	96,600.00	96,600.00	-	
5029903000	STRATEGIC PLANNING FOR HOLISTIC ENGAGEMENT AND RELATIONS ENHANCEMENT (SPHERE) 1 ON DECEMBER 9, 2024 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	December	December	December	December	GoP	122,700.00	122,700.00	-	

	CAREER ADVANCEMENT AND PROFESSIONAL ENGAGEMENT (CAPE) FOR AGRICULTURE, FISHERIES, AND AGRI-RELATED GRADUATING STUDENTS ON DECEMBER 5, 2024 a. Food b. Venue and Accommodation c. Supplies and Materials d. Transportation	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.5 Agency-to Agency	December	December	December	December	GoP	64,665.00	64,665.00	-	
5029903000	TREE OF HOPE PROJECT YEAR 8 A. goods	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement	December	December	December	December	GoP	348,341.20	348,341.20	-	
	2024 RQAT YEAR-END ASSEMBLY AND FEEDBACKING ON DECEMBER 19, 2024 a. Food b. Venue c. Supplies and Materials	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.5 Agency-to Agency	December	December	December	December	GoP	62,200.00	62,200.00	-	
	MSRS PROGRAMS, PROJECTS and Activities (Orientation and Distribution)	ADMIN/TECH	NO	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	December	December	December	December	GoP	185,161.00	185,161.00	-	
L		1	1	1		1		1	TOTAL	16,548,199.89	16,548,199.89		

Prepared by

Reviewed by:

Approved by:

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MYRELLE FAITH D. MINA ES II/ Supply Officer Designate

Junto NYMPHA N. BUENIO Chief Administrative Officer

ap CHRISTINE N. FERRER, Ed D

Director IV/Head of the Procuring Entity